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07/01/2024 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
2911 CUSTOMS, LLC		**1328 ZENER ST POCATELLO, ID 83201**			
INV-000149	07/11/2024	BATHROOM DEMO DEPOSIT	420 E 664000 540 114 000	REMODELING	6,644.00
INV-000150	07/11/2024	REMOVAL OF PRE EXISTING 3" MORTAR BED AND WATER	420 E 664000 540 114 000	REMODELING	4,250.00
INV-000142	08/30/2024	0015M TYHEE BATHROOM REMODEL	420 E 664000 540 114 000	REMODELING	6,644.00
				Vendor Total	**17,538.00**
3-D FIRE PROTECTION		**3196 SPITFIRE STREET IDAHO FALLS, ID 83401**			
DFS058775	09/06/2024	SPRINKLER SERVICE - JEFFERSON ELEMENTARY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	10,500.00
				Vendor Total	**10,500.00**
A WISH COME TRUE		**2530 PEARL BUCK RD BRISTOL, PA 19007**			
91838	10/25/2024	G968 Out Of Darkness Dress TAB 5 CTRL #829	490 E 515000 410 210 031	MUSIC	2,030.00
91838	10/25/2024	G969 Out Of Darkness Guy Top TAB 5 CTRL 841	490 E 515000 410 210 031	MUSIC	1,125.00
91838	10/25/2024	Shipping	490 E 515000 410 210 031	MUSIC	55.00
91838	10/25/2024	Set up Fee (for 2 styles)	490 E 515000 410 210 031	MUSIC	200.00
1349559	01/10/2025	G740 Breakaway Tunic 52 Red	490 E 515000 410 210 031	MUSIC	1,840.00
1349559	01/10/2025	G1143 Hesitate Unitard 52 Red	490 E 515000 410 210 031	MUSIC	2,160.00
1349559	01/10/2025	Set up Fee G1143 Hesitate Unitard 52 Red	490 E 515000 410 210 031	MUSIC	100.00
1349559	01/10/2025	G710 Looking Through You 54 Aqua	490 E 515000 410 210 031	MUSIC	2,200.00
1349559	01/10/2025	Set Up Fee G710 Looking Through You 54 Aqua	490 E 515000 410 210 031	MUSIC	100.00
1349559	01/10/2025	G1207 Displace Guy Top 57 Purple	490 E 515000 410 210 031	MUSIC	1,440.00
1349559	01/10/2025	Set up FEE G1207 Displace Guy Top 57 Purple	490 E 515000 410 210 031	MUSIC	100.00
1349559	01/10/2025	G1229 New Dawn Dress 48 Olive	490 E 515000 410 210 031	MUSIC	3,360.00
1349559	01/10/2025	SET UP FEE G1229 New Dawn Dress 48 Olive	490 E 515000 410 210 031	MUSIC	100.00
1349559	01/10/2025	Shipping	490 E 515000 410 210 031	MUSIC	55.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
A WISH COME TRUE		**2530 PEARL BUCK RD BRISTOL, PA 19007**			
1349556	01/10/2025	G1249 Overtake Unitard BWE Fuchsia/Black	490 E 515000 410 210 031	MUSIC	1,885.00
1349556	01/10/2025	Set Up Fee G1249 Overtake Unitard	490 E 515000 410 210 031	MUSIC	100.00
1349556	01/10/2025	G1142 Divergence Unitard 58 Turquoise	490 E 515000 410 210 031	MUSIC	3,120.00
1349556	01/10/2025	Set Up Fee G1142 Divergence Unitard	490 E 515000 410 210 031	MUSIC	100.00
1349556	01/10/2025	Shipping	490 E 515000 410 210 031	MUSIC	55.00
1349551	01/10/2025	G996 Stars Aligned Tunic 51 Black	490 E 515000 410 210 031	MUSIC	1,190.00
1349551	01/10/2025	Set Up Fee	490 E 515000 410 210 031	MUSIC	100.00
1349551	01/10/2025	Shipping	490 E 515000 410 210 031	MUSIC	55.00
				Vendor Total	**21,470.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0049770	10/11/2024	Sports Encyclopedias (2689-8) (4)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	139.80
0049770	10/11/2024	Animal Jokes 9781680785104	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.95
0049770	10/11/2024	Knock Knock Jokes Big Buddy Jokes (7509-8) (8)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	Really Silly Jokes Big Buddy Jokes (7509-8) (8) 9781680785142	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	Ridiculous Riddles Big Buddy Jokes (7509-8) (8)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	Cool Foods for Fun Fiestas Cool Cooking (7720-1) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	Cool Lunches to Make & Take Cool Cooking (7720-1) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	Cool meals to Start Your Wheels Cool Cooking (7720-1) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	Cool Pizza to Make & Bake Cool Cooking (7720-1) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	Cool Sweets & Treats to Eat Cool Cooking (7720-1) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	Xtreme Moments in Sports (3926-4) (6) Xtreme Moments in	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	143.70
0049770	10/11/2024	GOATs of Baseball Sports GOATs: The Greatest of All Time	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	GOATs of Basketball Sports GOATs: The Greatest of All	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	GOATs of Football Sports GOATs: The Greatest of All Time	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	GOATs of Soccer Sports GOATs: The Greatest of All Time	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	Basketball Strategies Sports Strategies (4240-9) (8)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049770	10/11/2024	Machu Picchu Amazing Archaeology (Z663-3) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049770	10/11/2024	Ötzi the Iceman Amazing Archaeology (Z663-3) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049770	10/11/2024	Petra Amazing Archaeology (Z663-3) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049770	10/11/2024	Terracotta Army Amazing Archaeology (Z663-3) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049770	10/11/2024	World of Reading Level Pre-1 Set 1 (L243-7) (5) World of	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049770	10/11/2024	Camp Nowhere (M257-5) (4) Camp Nowhere (M257-5) (4)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0049764	10/25/2024	Sports Encyclopedias (2689-8) (4)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	139.80
0049764	10/25/2024	Animal Jokes 9781680785104	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.95
0049764	10/25/2024	Knock Knock Jokes Big Buddy Jokes (7509-8) (8)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	Really Silly Jokes Big Buddy Jokes (7509-8) (8) 9781680785142	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	Ridiculous Riddles Big Buddy Jokes (7509-8) (8)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	Cool Foods for Fun Fiestas Cool Cooking (7720-1) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	Cool Lunches to Make & Take Cool Cooking (7720-1) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	Cool meals to Start Your Wheels Cool Cooking (7720-1) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	Cool Pizza to Make & Bake Cool Cooking (7720-1) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	Cool Sweets & Treats to Eat Cool Cooking (7720-1) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	Xtreme Moments in Sports (3926-4) (6) Xtreme Moments in	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	143.70
0049764	10/25/2024	GOATs of Baseball Sports GOATs: The Greatest of All Time	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	GOATs of Basketball Sports GOATs: The Greatest of All	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	GOATs of Football Sports GOATs: The Greatest of All Time	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	GOATs of Soccer Sports GOATs: The Greatest of All Time	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	Basketball Strategies Sports Strategies (4240-9) (8)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0049764	10/25/2024	Machu Picchu Amazing Archaeology (Z663-3) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049764	10/25/2024	Ötzi the Iceman Amazing Archaeology (Z663-3) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049764	10/25/2024	Petra Amazing Archaeology (Z663-3) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049764	10/25/2024	Terracotta Army Amazing Archaeology (Z663-3) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049764	10/25/2024	World of Reading Level Pre-1 Set 1 (L243-7) (5) World of	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049764	10/25/2024	Book 1: Hair Today, Gone Tomorrow Camp Nowhere	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049764	10/25/2024	Book 2: Off on the Wrong Foot Camp Nowhere (M257-5) (4)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049764	10/25/2024	Book 3: I'm Squatching You Camp Nowhere (M257-5) (4)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0049764	10/25/2024	Book 4: Are You Fur Real Camp Nowhere (M257-5) (4)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.95
0049764	10/25/2024	**$25.00 Off Coupon 8041-7, E041-X, K041-7, L041-7,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-25.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0052688	12/06/2024	Discovering the United States (48 titles)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	0.00
0052688	12/06/2024	Famous Space Missions	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.95
0052688	12/06/2024	US Space Force	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.95
0052688	12/06/2024	Space Robots	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	25.95
0052688	12/06/2024	Spaceplanes	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.95
0052688	12/06/2024	Haunted Art	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	Crayola Creators: Edwin Binney and C. Harold Smith	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	Barbie Developer: Ruth Handler	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	Hot Wheels Developer: Elliot Handler	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	Surfing	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	Gymnastics	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.95
0052688	12/06/2024	Origami Dinosaurs	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.95
0052688	12/06/2024	How Birds Evolved	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	Layers of the Rain Forest	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.95
0052688	12/06/2024	Pirate Treasure	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.95
0052688	12/06/2024	Sign Language & Emotions	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.95
0052688	12/06/2024	Sign Language & Food	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.95
0052688	12/06/2024	Intro to Spanish	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.95
0052688	12/06/2024	Creating with Cardboard, Crayons & Duct Tape	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.95
0052688	12/06/2024	Birds Are Fun!	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	21.95
0052688	12/06/2024	Bats	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.95
0052688	12/06/2024	Black Panthers	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.95
0052688	12/06/2024	Falcons	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.95
0052688	12/06/2024	Sign Language & The Alphabet	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.95
0052688	12/06/2024	Sign Language & The Alphabet	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.95
0052688	12/06/2024	Military Animals	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0052688	12/06/2024	Sloth Bears	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.95
0052688	12/06/2024	Animals in Deserts	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.95
0052688	12/06/2024	Surviving the Desert	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.95
0052688	12/06/2024	How Reptiles Evolved	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	World of Mythical Beings Set 1	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	143.70
0052688	12/06/2024	World of Mythical Beings Set 2 (6 items)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	143.70
0052688	12/06/2024	Pumas	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	Hairy Frogfish	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	Fossils	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	Llama	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	Scooby-Doo and the Fishy Phantom	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	Scooby-Doo and the Rotten Robot	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	Scooby-Doo and the Scary Snowman	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	Tales of an Unlikely Kid Outlaw	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.95
0052688	12/06/2024	Electric Motorcycles	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.95
0052688	12/06/2024	Motorcycles	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	34.95
0052688	12/06/2024	Electric Trucks	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.95
0052688	12/06/2024	Cars	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	34.95
0052688	12/06/2024	Summer Animals	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.95
0052688	12/06/2024	Bernese Mountain Dogs	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	Boxers	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	French Bulldogs	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	Great Danes	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	Poodles	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	Peculiar Pawprints: #1	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.95
0052688	12/06/2024	Frozen Vegetables: #2	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0052688	12/06/2024	Sniffles and the Apples: #3	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.95
0052688	12/06/2024	Aristocats	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.95
0052688	12/06/2024	Zig and Wikki in the Cow	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.95
0052688	12/06/2024	Dave Thomas: Wendy's Founder	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	Colonel Harland Sanders: KFC Creator	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	John Pemberton: Coca-Cola Developer	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	Tom Monaghan: Domino's Pizza Innovator	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	Bird Behavior	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.95
0052688	12/06/2024	Cat Behavior	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.95
0052688	12/06/2024	Dog Behavior	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.95
0052688	12/06/2024	Rat Behavior	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.95
0052688	12/06/2024	Disney Villains: Maleficent	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	Tim Burton's The Nightmare Before Christmas	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.95
0052688	12/06/2024	Henry John Heinz: Ketchup Developer	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	Dachshunds	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.95
0052688	12/06/2024	Labrador Retrievers	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.95
0052688	12/06/2024	Haunted Homes	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.95
0052688	12/06/2024	Washington, DC Hardcover	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.95
0052688	12/06/2024	West Virginia Hardcover	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.95
0052688	12/06/2024	Wisconsin Hardcover	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.95
0052688	12/06/2024	Wyoming Hardcover	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.95
0052688	12/06/2024	Home Is Where the Heart Is: #1	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.95
0052688	12/06/2024	Herd You Loud and Clear: #3-took off discount of $17.80	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	7.15
0052688	12/06/2024	Raised in a Barn: #2-discount of $25.00, so marked 0	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	-20.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0053749	12/13/2024	wh	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	tr	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	th	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	st	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	sh	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	ch	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	-at as in Cat	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	-y as in Fly	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	-ug as in Bug	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	-ig as in Pig	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	-en as in Hen	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	-og as in Dog	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Where Is My Ball?	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	What Day Is It?	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	What Can I Make?	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	It Is a Good Day	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	I Can Read	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	I Am Little	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Unearth Fossils	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	23.95
0053749	12/13/2024	Study Soils	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	23.95
0053749	12/13/2024	Investigate Gems	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	23.95
0053749	12/13/2024	Explore Ores	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	23.95
0053749	12/13/2024	Examine Minerals	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	23.95
0053749	12/13/2024	Discover Rocks	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	23.95
0053749	12/13/2024	Working Group	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Toy Group	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95

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ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0053749	12/13/2024	Terrier Group	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Sporting Group	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Non-Sporting Group	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Hound Group	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Herding Group	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Reptiles	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Mammals	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Insects	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Fish	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Birds	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Amphibians	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Sea Turtles	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Geckos	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Bearded Dragons	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Alligators	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Droughts	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Wildfires	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Volcanic Eruptions	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Tsunamis	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Earthquakes	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Avalanches	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Tornadoes	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Thunderstorms	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Hurricanes	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Hail	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Floods	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95

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0053749	12/13/2024	Blizzards	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	22.95
0053749	12/13/2024	Wyoming	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Wisconsin	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	West Virginia	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Washington, DC	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Washington	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Virginia	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Vermont	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Utah	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Texas	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Tennessee	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	South Dakota	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	South Carolina	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Rhode Island	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Puerto Rico	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Pennsylvania	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Oregon	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Oklahoma	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Ohio	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	North Dakota	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	North Carolina	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	New York	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	New Mexico	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	New Jersey	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	New Hampshire	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Nevada	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95

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ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0053749	12/13/2024	Nebraska	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Montana	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Missouri	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Mississippi	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0053749	12/13/2024	Minnesota	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	25.95
0055595	01/17/2025	Baking Encyclopedia	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	0.00
0055595	01/17/2025	Cooking Encyclopedia	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	0.00
0055595	01/17/2025	Accidental Science Discoveries - Set of 6	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	137.70
0055595	01/17/2025	Broken Records - Set of 6	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	137.70
0055595	01/17/2025	How is it made? Set 1 - Set of 6 books	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	0.00
0055595	01/17/2025	How is it made? Set 2 - Set of 6 books	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	143.70
0055595	01/17/2025	21st Century Inventions - Set of 6	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	137.70
0055595	01/17/2025	Amusement Park Rides - Set of 6	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	143.70
0055595	01/17/2025	Golden Retrievers (Spanish)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	23.95
0055595	01/17/2025	Cool Art with Math and Science	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	149.70
0055595	01/17/2025	Cool Cooking - Set of 6	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	149.70
0055595	01/17/2025	Famous Castles - Set of 6	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	143.70
0055595	01/17/2025	Countries Set 1 - Set of 6 books	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	143.70
0055595	01/17/2025	Countries Set 2 - Set of 6 books	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	0.00
0055595	01/17/2025	Countries Set 3 - Set of 6 books	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	0.00
0055595	01/17/2025	Charles Schulz	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	0.00
0055595	01/17/2025	Dr. Seuss	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	0.00
0055595	01/17/2025	Jacqueline Woodson	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	0.00
0055595	01/17/2025	Judy Blume	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	0.00
0055595	01/17/2025	Mo Willems	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	0.00
0055595	01/17/2025	R.L. Stine	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	23.95

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

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

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ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0059932	02/21/2025	Hubie Cool: Super Spy	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Siberian Huskies	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Pembroke Welsh Corgis	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	German Shorthaired Pointers	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Chihuahuas	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Australian Shepherds	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Spider-Man Agama	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Peacock Butterfly	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Parrotfish	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Mandrill	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Mandarin Duck	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Gouldian Finch	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Different Teeth of Animals	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Memorable Olympic Gymnastics Moments	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	History of Gymnastics	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Best Female Gymnasts of All Time	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Pygmy Marmoset	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Little Penguin	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Leaf Chameleon	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Fennec Fox	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Dwarf Caiman	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	African Pygmy Hedgehog	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Skateboarding	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Rhythmic Gymnastics	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Figure Skating	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Competitive Dance	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95

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ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0059932	02/21/2025	Brazil Safari	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Sri Lanka Safari	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Nepal Jungle Safari	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Kenya Safari	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Galapagos Islands Safari	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Australian Outback Safari	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Northern Cardinals	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Trick or Treat from the Black Lagoon	100 E 622000 430 415 000	LIBRARY BOOKS CHU	8.95
0059932	02/21/2025	The Summer Camp from the Black Lagoon	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	The Reading Challenge from the Black Lagoon	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Earth Day from the Black Lagoon	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	The Big Game from the Black Lagoon	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Dance	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Mount Rushmore	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Bombay Cats	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	American Curl Cats	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	British Shorthair Cats	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Exotic Cats	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	The Presidents Encyclopedia	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Tractor and Equipment Encyclopedia	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	The National Parks Encyclopedia	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Worst Witch: #1	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Worst Witch Strikes Again: #2	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Bad Spell for the Worst Witch: #3	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Worst Witch at Sea: #4	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Worst Witch Saves the Day: #5	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0059932	02/21/2025	Worst Witch to the Rescue: #6	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Worst Witch and the Wishing Star: #7	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	First Prize for the Worst Witch: #8	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	The Titanic Story	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	The USS Arizona Story	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Farm Animal Encyclopedia	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	The Bug Encyclopedia	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Baking Encyclopedia	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Crafting Encyclopedia	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Superhero Encyclopedia	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Video Game Encyclopedia	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Gymnastics	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Rocks and Minerals	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00

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

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

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0064778	04/04/2025	Escaped World War II 978-3-0962-5532-9	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.95
0064778	04/04/2025	Class Frog 979-8-3849-0305-s	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
0061136	05/02/2025	Cats (Set of 6 books)	100 E 622000 430 435 000	LIBRARY BOOKS IND	137.70
0061136	05/02/2025	Cheer Skills and Drills	100 E 622000 430 435 000	LIBRARY BOOKS IND	23.95
0061136	05/02/2025	Intro to Language Set 1 (Set of 6 books)	100 E 622000 430 435 000	LIBRARY BOOKS IND	137.70
				Vendor Total	**13,919.83**
ACADEMIC THERAPY PUBLICATIONS		**20 LEVERONI CT NOVATO, CA 94949-5746**			
334788	12/20/2024	Item # 2537-9 Little Sprouts Sets 1-2 - Complete Set of 20 Titles	251 E 512000 410 000 000	SUPPLIES	55.00
334788	12/20/2024	Item # K-8465-6P Sound Out Chapter Books Kit - Sound Out	251 E 512000 410 000 000	SUPPLIES	281.00
334788	12/20/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	40.32
334450	01/17/2025	TAPS-4 A Language Processing Skills Assessment	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	106.40
335377	01/31/2025	ITEM # DDD-3446 Dandelion Readers VCe Spellings -	251 E 512000 410 000 000	SUPPLIES	35.00
335377	01/31/2025	ITEM # DDD-3450 Dandelion Readers Vowel Spellings Series	251 E 512000 410 000 000	SUPPLIES	50.00
335377	01/31/2025	ITEM # DDD-3448 Dandelion Readers Vowel Spellings Series	251 E 512000 410 000 000	SUPPLIES	50.00
335377	01/31/2025	ITEM # DDD-3343 Dandelion Readers Vowel Spellings Series	251 E 512000 410 000 000	SUPPLIES	50.00
335377	01/31/2025	ITEM # DDD-3480 Dandelion Launchers Set 3 (Stages 16-20) -	251 E 512000 410 000 000	SUPPLIES	45.00
335377	01/31/2025	ITEM # DDD-2991 Dandelion Launchers Set 2 (Stages 8-15) -	251 E 512000 410 000 000	SUPPLIES	50.00
335377	01/31/2025	ITEM # DDD-2337 Dandelion Launchers Set 1 (Stages 1-7) -	251 E 512000 410 000 000	SUPPLIES	50.00
335377	01/31/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	39.60
336721	03/14/2025	ELCI Complete Test Kit	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	218.40
				Vendor Total	**1,070.72**
ACCUTRAIN PD LLC		**PO Box 9708 VIRGINIA BEACH, VA 23450**			
1313	10/11/2024	RESPONSIBILITY TRAINING AND SUPPLIES	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	7,200.00
1313	10/11/2024	RESPONSIBILITY TRAINING AND SUPPLIES	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,800.00
2462500022	03/14/2025	Responsibility-Centered Discipline Onsite Training - March 4th	246 E 621000 410 000 000	SUPPLIES	7,150.00
				Vendor Total	**16,150.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ACE HARDWARE & OUTDOOR SPORTS		**PO Box 4579 POCATELLO, ID 83205-4579**			
529750	08/02/2024	10508M SHOP CONDUIT/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.98
530157	09/20/2024	0131M SHOP TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.99
530387	10/11/2024	0308M INDIAN HILLS NEED CABINETS HOOK & EYES	100 E 664000 481 530 000	EQUIPMENT REPAIR	2.99
530371	10/11/2024	0155M GREENACRES BLADE	100 E 664000 471 530 000	BUILDING REPAIRS	30.57
5300525	11/01/2024	0290M SHOP #2 SANDER SPRINGS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	27.16
530598	11/01/2024	0271M CUSTODIAL CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	25.86
530782	11/22/2024	0633M ANGLE BRACKETS & LEAD ANCHORS	100 E 664000 481 530 000	EQUIPMENT REPAIR	21.34
530892	12/06/2024	0582M CUSTODIAL ICE MELT STORAGE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	50.90
530891	12/06/2024	0581M CUSTODIAL TOILET AUGER	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	16.99
530893	12/06/2024	0452M CHS SQUARE PLUG BLK	100 E 664000 481 530 000	EQUIPMENT REPAIR	5.98
530936	12/13/2024	0638M LINCOLN BACKSPLASH REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	14.58
530725	12/13/2024	0161M HHS TO HANG NEL SCREW KEYS	100 E 664000 471 530 000	BUILDING REPAIRS	17.79
530977	12/13/2024	0458M BUS GARAGE	100 E 664000 481 530 000	EQUIPMENT REPAIR	5.98
531082	12/20/2024	0080M PHS BUS RAIL	420 E 665000 550 530 000	EQUIPMENT GROUNDS	66.98
531036	01/10/2025	0828M SHOP TOOLS DRILL BIT	420 E 665000 550 530 000	EQUIPMENT GROUNDS	24.99
531248	01/17/2025	0956M FMS ROOM STORAGE	100 E 664000 471 530 000	BUILDING REPAIRS	11.98
527368	01/31/2025	1062M PHS FLUSH VALVES BATTERIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	12.99
531342	01/31/2025	0958M TEC BUILDING INSTALL DOOR & REMOVE WALL	420 E 664000 540 122 000	REMODELING	15.98
531649	03/14/2025	1256M CHS SAW BLADES	100 E 664000 481 530 000	EQUIPMENT REPAIR	33.98
531763	04/04/2025	1428M FMS HEX NUTS	100 E 664000 471 530 000	BUILDING REPAIRS	1.89
531775	04/04/2025	0938M PHS #28 DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	3.92
531854	04/11/2025	1431M SHOP SUPPLIES SANDPAPER	100 E 664000 471 530 000	BUILDING REPAIRS	13.98
531991	04/25/2025	1440M SHOP SET SCREWS	100 E 664000 471 530 000	BUILDING REPAIRS	1.48
531965	04/25/2025	1396M SHOP GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.60
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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ACE HARDWARE & OUTDOOR SPORTS		**PO Box 4579 POCATELLO, ID 83205-4579**			
532277	05/30/2025	0086M BODY TRAPS MARMOTS SHOP	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	227.88
				Vendor Total	**709.78**
A-CORE OF IDAHO, INC.		**4452 NO HAROLDSEN DR IDAHO FALLS, ID 83401**			
IF143504	07/11/2024	9561M ED CENTER DOOR CUTTING	420 E 664000 540 122 000	REMODELING	1,805.50
				Vendor Total	**1,805.50**
ADAMS, TERRY R		**Employee or Student Payment - Address Exempt from Public Documents**			
903501	12/20/2024	INSTRUMENT REPAIR BAND	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	615.00
				Vendor Total	**615.00**
ADI		**PO Box 731340 DALLAS, TX 75373-1340**			
PF5HLV01	07/11/2024	9121M WASHINGTON REPLACE INTERCOM SYSTEM	100 E 664000 471 530 000	BUILDING REPAIRS	1,386.96
PF5HLV02	07/18/2024	9121M WASHINGTON REPLACE INTERCOM SYSTEM	100 E 664000 471 530 000	BUILDING REPAIRS	345.93
LX8JHK01	07/18/2024	6993M AMS INSTALL VIDEO SYSTEM	420 E 663000 540 105 000	REMODELING	-259.99
PG9DMX01	08/16/2024	SO-SPC40RT * 6-1/2"X11" 40W O/D PA HORN W/X 75.04 300.	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	300.16
PG9DMX02	08/16/2024	QM-SOLUTION1* 8"LOUDSPKR ASSY W/BAFFLE PAIR 109.	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,402.18
PG9DMX03	08/23/2024	QM-SYSTEM3 * WALL MT SPK ASSMB W/O V/C 52.99 211.96	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	211.96
PP2XYY01	09/06/2024	CAMERA LENS REPLACED - HAWTHORNE - PO# 52.99	100 E 664000 471 530 000	BUILDING REPAIRS	52.99
PW5WKW01	09/20/2024	0201M PVTEC OUT SIRENS & CCTV SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	188.46
PW5WKW02	09/20/2024	0201M PVTEC OUT SIRENS & CCTV SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	44.86
PY4CVV01	09/27/2024	0202M PV TECH DOOR ALARM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	370.91
RD6LFX01	10/25/2024	0204M PV TECH CCTV STOCK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	380.39
RP0CRT01	12/13/2024	0207M PV TECH WIRING FOR FOB READERS	100 E 664000 471 530 000	BUILDING REPAIRS	211.91
RR9WFJ01	12/20/2024	10719M IMS INSTALL ACCESS CONTROL SYS	100 E 664000 471 530 000	BUILDING REPAIRS	1,187.28
RX8HBY01	01/17/2025	0209M CCTV PART CARD ACCESS SUPPLIES/PART CCTV	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	180.53
TC3JLL01	01/31/2025	0211M PVTEC MISC CONTROL WIRING	100 E 664000 471 530 000	BUILDING REPAIRS	124.94
TD8YRG01	02/14/2025	0213M INTERCOM STOCK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	248.68
TG9JMJ01	02/28/2025	0214M AMS INSTALL CAMERAS AND BOILER BUILDING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	812.46
				Vendor Total	**8,190.61**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ADVANCE AUTO PARTS		**PO Box 404875 ATLANTA, GA 30384-4875**			
14964-412869	09/20/2024	10867M PHS PARTS FOR POCATELLO BAND PICK UP	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	31.98
14964-396504	09/27/2024	10154M SHOP WIPER BLADES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	29.92
14964-RSVD	12/06/2024	RNX 860122 RX RDYMTCH CONV 22	274 E 683000 327 000 000	MAINT LEASED VEHICLES	103.36
14964-423711	01/10/2025	10567M CUSTODIAL SHIELD WIPERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	25.84
14964-425282	01/17/2025	0852M 20" WIPERS TRUCK #37	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	25.84
14964-431560	03/21/2025	28965T WHEEL STUD TOOL	100 E 681000 550 510 000	HAND TOOLS	56.99
14964-432240	04/04/2025	1188M SHOP # 90 WIPER SPRAYER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	19.16
14964-434690	04/18/2025	1393M - SHOP/BRAKE SHOES, SPRINGS, DOT 4 FLUID	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	56.11
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	**372.38**
AGGELER, ANDY ALAN		**Employee or Student Payment - Address Exempt from Public Documents**			
6/26/24	07/03/2024	LUNCH REIMB TRIP #11710 6/11/24, TRIP #11711 6/13/24,	100 E 683000 382 510 000	NON REIMB TRAVEL	51.15
10/01/24	10/11/2024	TRIP 12021 9/19/24 LUNCH REIMB	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
11/04/24	11/08/2024	TRIP 12039 LUNCH REIMB 10/11/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
4/1/25	04/04/2025	LUNCH REIMB TRIP 12691 3/7/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**102.30**
AGPARTS WORLDWIDE		**220 HUFF AVE STE 100 GREENSBURG, PA 15601**			
102617	08/09/2024	HP 14 G5 LCD 30 pin	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	8,270.80
099524	08/09/2024	HP 14 G5 LCD 30 pin	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	449.50
099524	08/09/2024	HP 14 G7 Touchpad	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	339.15
099524	08/09/2024	HP G7 battery 2 cell	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,295.00
099524	08/09/2024	HP G7 camera	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	159.60
099524	08/09/2024	HP 14 G7 camera cable	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	716.40
099524	08/09/2024	HP 14 G5 LCD video cable	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	347.50
099524	08/09/2024	HP 14 G7 LCD video cable	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,295.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AGPARTS WORLDWIDE		**220 HUFF AVE STE 100 GREENSBURG, PA 15601**			
099529	08/09/2024	HP 14 G7 LCD 30 pin	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	13,980.00
101570	08/09/2024	Samsung XE310XBA Battery 2 cell SKU# GH43-04691A	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	324.75
104241	08/30/2024	Samsung XE310XBA Battery 2 cell SKU# GH43-04691A	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	64.95
102481	08/30/2024	Samsung XE310XBA Battery 2 cell SKU# GH43-04691A	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	64.95
104072	08/30/2024	HP 14 G7 touch and non palmrest with keyboard and touchpad	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	2,997.50
103402	08/30/2024	HP 14 G7 LCD Bezel with camera latch SKU#M01026-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,995.00
100875	09/20/2024	HP 14 G7 Touchpad	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	2,653.35
100875	09/20/2024	HP G7 camera	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,336.65
100875	09/20/2024	HP 14 G7 camera cable	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	29.85
100887	09/20/2024	HP 14 G5 LCD 30 pin	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	9,259.70
105685	11/08/2024	Samsung XE310XBA Battery 2 cell SKU# GH43-04691A	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	129.90
112910	12/06/2024	HP 14 G7 Hinge cap SKU#M47203-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	107.40
111460	12/06/2024	HP 11 G6-EE touchpad with cable and bracket SKU#L14922-	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	149.50
111460	12/06/2024	HP 14 G7 LCD video cable SKU#M47202-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,042.50
111460	12/06/2024	HP 14 G7 Hinge cap SKU#M47203-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	787.60
115267	01/17/2025	Hp 14 G7 cable for touchpad - L90412-001-TPCBL	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	380.80
114542	01/17/2025	HP 14 G7 touchpad M47198-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	947.50
115652	01/17/2025	HP 14 G7 touchpad M47198-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,762.35
115660	01/17/2025	plastic palmrest with keyboard - M47207-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	9,590.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AGPARTS WORLDWIDE		**220 HUFF AVE STE 100 GREENSBURG, PA 15601**			
114278	01/24/2025	HP 14 G7 LCD screen - M47192-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	10,485.00
114278	01/24/2025	HP 14 G7 touchpad M47198-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	132.65
114278	01/24/2025	plastic LCD bezel with camera latch - M01026-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	2,692.50
114278	01/24/2025	Hp 14 G7 cable for touchpad - L90412-001-TPCBL	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	511.70
114278	01/24/2025	HP 14 G7 hinge cap - M47203-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	795.00
114278	01/24/2025	HP 14 G7 LCD cable non TS - M47202-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	742.50
114278	01/24/2025	HP 14 G7 sensor board - M47194-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	310.05
114278	01/24/2025	Battery 6.15AH 47WH 2 CELL LI-ION - L75783-005	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,642.50
AR000925	01/24/2025	HP 14 G7 sensor board - M47194-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	47.70
AR000924	02/07/2025	Samsung XE310XBA Battery 2 cell SKU# GH43-04691A	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,039.20
AR002316	02/28/2025	HP 14 G7 sensor board - M47194-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	71.55
AR002316	02/28/2025	Connector board - INCL HDMI port and USB port - M47195-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	107.55
AR004537	02/28/2025	HP 14 G7 sensor board - M47194-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	365.70
AR004537	02/28/2025	Connector board - INCL HDMI port and USB port - M47195-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,087.45
AR006664	03/21/2025	HP 14 G7 Hinge cap	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,042.50
AR006793	04/04/2025	14" WXGA 1366x768 MATTE 30 PIN CONN RIGHT (NO	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	15,980.00
				Vendor Total	**97,530.75**
AHSMUHS, BRADI MORGAN		**Employee or Student Payment - Address Exempt from Public Documents**			
11/20/24	11/22/2024	REIMB FOR ASHA/SLPA COURSEWORK AND	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	338.00
				Vendor Total	**338.00**
AIR EXCHANGE TECHNOLOGIES INC		**PO Box 2862 POCATELLO, ID 83206**			
32076	07/18/2024	10237M CHUBBUCK PULL DOWN HARD DUCT & GRILLS	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
32452	11/15/2024	0554M CHS TRACK FOR PLAGUES	100 E 664000 471 530 000	BUILDING REPAIRS	225.00
32923	05/02/2025	1247M TYHEE FLASHING	100 E 664000 471 530 000	BUILDING REPAIRS	45.00
				Vendor Total	**345.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AIRE FORCE ONE		**225 W PINE ST PO Box 2044 POCATELLO, ID 83206**			
41908	01/17/2025	7873M PRESSURE SWITCH	100 E 664000 471 530 000	BUILDING REPAIRS	92.00
				Vendor Total	**92.00**
AIRGAS USA LLC		**PO Box 734671 DALLAS, TX 75373-4671**			
9152735134	09/20/2024	10792M PHS INSTALL KITCHEN EQUIPMENT GLOVES &	100 E 664000 481 530 000	EQUIPMENT REPAIR	57.81
9152735133	09/27/2024	10792M PHS INSTALL KITCHEN EQUIPMENT GLOVES	100 E 664000 481 530 000	EQUIPMENT REPAIR	3.62
5510734658	09/27/2024	0387M LEASE RENEWAL CYLINDER LEASE RENEWAL	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	80.00
9156728446	01/17/2025	0464M TENDOY ACETYLENE	100 E 664000 481 530 000	EQUIPMENT REPAIR	87.22
9156895516	01/24/2025	0839M SHOP WELDING TUBE ROAD TIG	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.60
9157641332	02/14/2025	0843M SHOP ADPTR	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.80
9158060276	02/28/2025	1089M SHOP NOZZLE	100 E 665000 410 530 000	SUPPLIES GROUNDS	42.84
				Vendor Total	**308.89**
ALAMEDA MIDDLE SCHOOL		**845 MCKINLEY AVE POCATELLO, ID 83201**			
8/13/24	08/16/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	155.88
10/17/24	10/18/2024	SUPPLIES FEE REPLACEMENT AMS & SKYWARD CHECKS	100 E 515000 409 220 000	SUPPLIES - FEE REPLACEMENT AMS	3,942.00
10/17/24	10/18/2024	SUPPLIES FEE REPLACEMENT AMS & SKYWARD CHECKS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	350.00
				Vendor Total	**4,447.88**
ALBERTSON'S		**PO Box 742918 ALBERTSONS/SAFEWAY LOS ANGELES, CA 90074-2918**			
0019333	01/17/2025	Idaho Power Event Supplies	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	34.97
0019373	01/31/2025	Parent Involvement Supplies	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	24.35
0019374	04/18/2025	Event Supplies 04/14/25	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	40.40
0019375	04/25/2025	Parenting Class Supplies	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	43.92
0019377	05/02/2025	Parent and Child Resiliency Class Supplies : 04/28/25	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	43.95
0019332	05/30/2025	8-36 dozen cookies	251 E 720000 383 000 000	PARENT ACTIVITIES	79.92
				Vendor Total	**267.51**
ALEXIA RUTH LOPEZ		**212 RAVINE DR POCATELLO, ID 83204**			
9/25/24	09/27/2024	CHILD CARE POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	16.31
10/16/24	10/25/2024	CHILD CARE FOR POLICY COUNCIL	274 E 621000 390 000 000	POLICY COUNCIL	16.31

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALEXIA RUTH LOPEZ		**212 RAVINE DR POCATELLO, ID 83204**			
11/15/24	11/22/2024	POLICY COUNCIL MEETING CHILD CARE	274 E 621000 390 000 000	POLICY COUNCIL	16.31
12/19/24	01/10/2025	CHILD CARE FOR POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	18.13
01/06/25	01/17/2025	CHILD CARE SERVICES FOR POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	18.13
1/22/25	01/31/2025	POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	14.50
3/06/25	03/14/2025	CHILD CARE SERVICES FOR POLICY COUNCIL 2/13/25	274 E 621000 390 000 000	POLICY COUNCIL	16.31
3/6/25	03/14/2025	CHILD CARE FOR SERVICE POLICY COUNCIL 3/6/25	274 E 621000 390 000 000	POLICY COUNCIL	18.13
4/23/25	05/02/2025	PARENTING CLASS CHILD CARE SERVICE 4/10/25	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	10.88
4/23/25	05/02/2025	CHILD CARE FOR POLICY COUNCIL 4/10/25	274 E 621000 390 000 000	POLICY COUNCIL	14.50
4/23/25	05/02/2025	CHILD CARE SERVICES FOR PARENTING CLASSES 4/14/25	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	9.06
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	**210.26**
ALFRED PUBLISHING, LLC		**PO Box 737526 DALLAS, TX 75373-7526**			
4919989	05/02/2025	Rizz by JaRod Hall	100 E 515000 410 220 006	SUPPLIES AMS BAND	78.90
				Vendor Total	**78.90**
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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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALISON'S MONTESSORI		**91B MCKEE DR MAHWAH, NJ 07430**			
135929	04/11/2025	Parts of a Volcano Nomenclature Cards (6-9)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.99
135929	04/11/2025	Stages of Progression of Civilization Nomenclature Cards (6-9)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	62.00
135929	04/11/2025	Number Bonds (Task Cards)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.99
135929	04/11/2025	Fraction Circle Mute Cards and Arrows (Printed)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.99
135929	04/11/2025	Golden Bead Materials (Quantity) Addition Activity Set #1 (1A-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	25.00
135929	04/11/2025	Golden Bead Materials (Quantity and Symbol) Addition Activity	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	25.00
135929	04/11/2025	Golden Bead Materials (Quantity) Subtraction Activity Set #1	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	25.00
135929	04/11/2025	Golden Bead Materials (Quantity and Symbol) Subtraction	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	25.00
135929	04/11/2025	Small Bead Frame Exercise Set (Printed)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.00
135929	04/11/2025	Comparing Numbers Task Cards	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.99
135929	04/11/2025	Science Grade 1 Task Cards	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	30.00
135929	04/11/2025	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	40.00
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	**605.39**
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**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALLPATIOS LLC		**2251 N LIZ RD INKOM, ID 83245**			
7/31/24	08/09/2024	BUILD 24X24 BIG ALUMINUM VPAN WITH 7" I-BEAMS AND	250 E 515000 410 000 210	SUPPLIES - ESSER III	7,900.00
10/21/24	10/25/2024	ED CENTER AWING BUILD 7X24 BIG 4 ALUMINUM V-PAN	420 E 663000 540 105 000	REMODELING	7,750.00
12/09/24	12/20/2024	BUILD 7X24' BIG 4 ALUMINUM V-PAN AWNING WITH 7" I-	420 E 663000 540 105 000	REMODELING	7,750.00
				Vendor Total	**23,400.00**
ALPINE CONSTRUCTION MANAGEMENT		**5010 W CASSIA ST BOISE, ID 83705**			
#9	07/18/2024	PV-TEC BUILDING REMODEL PROJECT; ORIG PO #2402386	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	181,919.82
#10	08/09/2024	PV-TEC BUILDING REMODEL PROJECT; ORIG PO #2402386	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	475,871.80
#11	09/20/2024	PV-TEC BUILDING REMODEL PROJECT; ORIG PO #2402386	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	1,016,436.91
#12	10/04/2024	PV-TEC BUILDING REMODEL PROJECT; ORIG PO #2402386	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	590,414.65
11/4/24	11/08/2024	PV-TEC BUILDING REMODEL PROJECT; ORIG PO #2402386	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	227,810.32
#14	02/14/2025	PV-TEC BUILDING REMODEL PROJECT; ORIG PO #2402386	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	159,419.60
2/25/25	02/28/2025	PV-TEC BUILDING REMODEL PROJECT; ORIG PO #2402386	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	161,088.55
				Vendor Total	**2,812,961.65**
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2503100	07/11/2024	10533M - SHOP/MOPS & RAGS	100 E 664000 481 530 000	EQUIPMENT REPAIR	126.38
LBLA 2504607	07/11/2024	10538M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	201.14
LBLA2506361	07/18/2024	10652M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	115.70
LBLA2509887	08/09/2024	10661M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	455.63
LBLA2512460	08/16/2024	10779M SHOP MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	220.72
LBLA2514603	08/30/2024	0004M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	194.02
LBLA2520773	09/20/2024	0114M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	71.20
LBLA2518968	09/20/2024	0024M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	550.02
LBLA2514247	09/20/2024	0103M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	192.24
LBLA2522611	09/27/2024	0379M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	339.98
LBLA2524396	09/27/2024	0388M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	391.60
LBLA2526189	10/04/2024	0392M SHOP LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	450.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2527947	10/18/2024	0485M LAUNDRY SHOP MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	396.94
LBLA2529755	10/25/2024	0525M LAUNDRY SHOP MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	226.06
LBLA2531482	11/01/2024	0534M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	364.90
LBLA2533289	11/01/2024	0538M SHOP MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	368.46
LBLA2535048	11/15/2024	0545M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	614.10
LBLA2537417	11/15/2024	0438M SHOP LAUNDRY MOPS AND RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	322.18
LBLA2538553	11/22/2024	0444M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	372.02
LBLA2540364	12/06/2024	0753M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	352.44
LBLA2542108	12/06/2024	0755M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	354.22
LBLA2543895	12/13/2024	0761M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	211.82
LBLA2545676	12/20/2024	0768M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	311.50
LBLA2549138	01/10/2025	1007M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	356.00
LBLA2547443	01/10/2025	1005M SHOP MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	364.90
LBLA2550879	01/17/2025	1009M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	23.14
LBLA2552644	01/17/2025	1024M SHOP LAUNDRY RAGS & MOPS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	231.40
LBLA2555103	01/31/2025	1059M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	69.42
LBLA2556569	02/07/2025	1065M LAUNDRY AND MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	302.23
LBLA2558130	02/07/2025	1070M MOPS & RAGS SHOP LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	404.25
LBLA2560542	02/21/2025	1204M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	165.55
LBLA2561763	02/28/2025	1212M LAUNDRY SHOP MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	394.63
LBLA2565437	03/07/2025	1358M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	785.70
LBLA2567218	03/14/2025	1363M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	439.43
LBLA2569114	03/21/2025	1373M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	546.75
LBLA2570919	04/04/2025	1507M SHOP LAUNDRY MOPS AND RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	481.95
LBLA2572753	04/04/2025	1513M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	407.03
LBLA2574524	04/11/2025	1576M MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	204.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2576350	04/25/2025	1584M SHOP MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	398.93
LBLA2578132	04/25/2025	1594M SHOP MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	500.18
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	**14,571.59**
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**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSTON T-SHIRT PRINTING AND		**245 N MAIN ST POCATELLO, ID 83204**			
23189	07/25/2024	All items covered by Tab 26 CTRL #2, 18, 21	490 E 515000 410 210 004	ATHLETICS	0.00
23189	07/25/2024	K807 Deep Black/ Charcoal Heather Medium	490 E 515000 410 210 004	ATHLETICS	75.20
23189	07/25/2024	K807 Deep Black/ Charcoal Heather Large	490 E 515000 410 210 004	ATHLETICS	150.40
23189	07/25/2024	K807 Deep Black/ Charcoal Heather XL	490 E 515000 410 210 004	ATHLETICS	150.40
23189	07/25/2024	K807 Deep Black/ Charcoal Heather 2 XL	490 E 515000 410 210 004	ATHLETICS	77.24
23189	07/25/2024	All items covered by TAb 26 CTRL # 24 (2 items from CTRL 24).	490 E 515000 410 210 004	ATHLETICS	0.00
23189	07/25/2024	J417 Black Medium	490 E 515000 410 210 004	ATHLETICS	118.46
23189	07/25/2024	J417 Black Large	490 E 515000 410 210 004	ATHLETICS	236.92
23189	07/25/2024	J417 Black XL	490 E 515000 410 210 004	ATHLETICS	236.92
23189	07/25/2024	J417 Black 2 XL	490 E 515000 410 210 004	ATHLETICS	122.50
23189	07/25/2024	All items covered by Tab 26 CTRL #33 (5items from CTRL 33)	490 E 515000 410 210 004	ATHLETICS	0.00
23189	07/25/2024	112- Richar- Black/Charcoal OSFA	490 E 515000 410 210 004	ATHLETICS	307.86
23189	07/25/2024	PTS20 Black Small	490 E 515000 410 210 004	ATHLETICS	181.92
23189	07/25/2024	PTS20- Black L/XL	490 E 515000 410 210 004	ATHLETICS	181.92
23189	07/25/2024	All items covered by Tab 26 CTRL #34, 46 (4 items from CTRL	490 E 515000 410 210 004	ATHLETICS	0.00
23189	07/25/2024	NKDC2115- Nike- Black Medium	490 E 515000 410 210 004	ATHLETICS	123.54
23189	07/25/2024	NKDC2115- Nike- Black Large	490 E 515000 410 210 004	ATHLETICS	247.08
23189	07/25/2024	NKDC2115- Nike- Black XL	490 E 515000 410 210 004	ATHLETICS	247.08
23189	07/25/2024	NKDC2115- Nike- Black 2XL	490 E 515000 410 210 004	ATHLETICS	126.24
23189	07/25/2024	NEA120-NewE- Black Heather Medium	490 E 515000 410 210 004	ATHLETICS	47.42
23189	07/25/2024	NEA120-NewE- Black Heather Large	490 E 515000 410 210 004	ATHLETICS	94.84
23189	07/25/2024	NEA120-NewE- Black Heather XL	490 E 515000 410 210 004	ATHLETICS	94.84
23189	07/25/2024	NEA120-NewE- Black Heather 2 XL	490 E 515000 410 210 004	ATHLETICS	51.46
23189	07/25/2024	Invoice # 23189	490 E 515000 410 210 004	ATHLETICS	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSTON T-SHIRT PRINTING AND		**245 N MAIN ST POCATELLO, ID 83204**			
23190	07/25/2024	All items covered by Tab 26 CTRL #40, 41, 49 and 50 (7 items	490 E 515000 410 210 004	ATHLETICS	0.00
23190	07/25/2024	Item PC55 Athletic Heather Small black	490 E 515000 410 210 004	ATHLETICS	78.30
23190	07/25/2024	Item PC55 Athletic Heather Medium black	490 E 515000 410 210 004	ATHLETICS	130.50
23190	07/25/2024	Item PC55 Athletic Heather Large black	490 E 515000 410 210 004	ATHLETICS	78.30
23190	07/25/2024	Item PC55 Athletic Heather XL black	490 E 515000 410 210 004	ATHLETICS	78.30
23190	07/25/2024	Item PC55 Athletic Heather 2XL black	490 E 515000 410 210 004	ATHLETICS	29.96
23190	07/25/2024	All items covered by Tab 26 CTRL 50 (9 items of CTRL 50), 51	490 E 515000 410 210 004	ATHLETICS	0.00
23190	07/25/2024	Item PC55 Black Small	490 E 515000 410 210 004	ATHLETICS	78.30
23190	07/25/2024	Item PC55 Black Medium	490 E 515000 410 210 004	ATHLETICS	130.50
23190	07/25/2024	Item PC55 Black Large	490 E 515000 410 210 004	ATHLETICS	78.30
23190	07/25/2024	Item PC55 Black XL	490 E 515000 410 210 004	ATHLETICS	78.30
23190	07/25/2024	Item PC55 Black 2 XL	490 E 515000 410 210 004	ATHLETICS	29.96
23190	07/25/2024	All items covered by Tab 26 CTRL #60 (30 items from CTRL 60)	490 E 515000 410 210 004	ATHLETICS	0.00
23190	07/25/2024	PC 55 Dark Htr Grey Small	490 E 515000 410 210 004	ATHLETICS	78.30
23190	07/25/2024	PC 55 Dark Htr Grey Medium	490 E 515000 410 210 004	ATHLETICS	130.50
23190	07/25/2024	PC 55 Dark Htr Grey Large	490 E 515000 410 210 004	ATHLETICS	78.30
23190	07/25/2024	PC 55 Dark Htr Grey XL	490 E 515000 410 210 004	ATHLETICS	78.30
23190	07/25/2024	PC 55 Dark Htr Grey 2 XL	490 E 515000 410 210 004	ATHLETICS	29.96
23190	07/25/2024	Alston invoice #23190	490 E 515000 410 210 004	ATHLETICS	0.00
23762	10/18/2024	Amy Moore - Basketball - FIRE REPLACEMENT	490 E 515000 410 210 004	ATHLETICS	0.00
23762	10/18/2024	Item :ST350-Sportt-Black-SM Black Small	490 E 515000 410 210 004	ATHLETICS	53.32
23762	10/18/2024	Item :ST350-Sportt-Black-MD Black Medium	490 E 515000 410 210 004	ATHLETICS	186.62
23762	10/18/2024	Item :ST350-Sportt-Black-XL Black XL	490 E 515000 410 210 004	ATHLETICS	159.96
23762	10/18/2024	Invoice #23762	490 E 515000 410 210 004	ATHLETICS	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSTON T-SHIRT PRINTING AND		**245 N MAIN ST POCATELLO, ID 83204**			
24436	03/14/2025	staff shirts 7 small, 11 med, 16 lg, 10 XL	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	985.16
24436	03/14/2025	staff shirts 5 2XL	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	117.20
24436	03/14/2025	staff shirts 4 3XL	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	103.08
24721	05/02/2025	EMBROIDERY FRONT-RETIREMENT BLANKETS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	50.00
24899	05/30/2025	Staff Gear - Description on Invoice	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	1,165.35
				Vendor Total	**6,879.01**
ALTEC PARTS		**PO Box 11407 BIRMINGHAM, AL 35246-0414**			
12615982	07/25/2024	10540M SHOP PARTS UPPER CONTROLS OVERRIDE KIT	100 E 665000 410 530 000	SUPPLIES GROUNDS	88.43
51516856	10/11/2024	0475M SHOP TRUCK REPAIR AT37G	420 E 661000 551 530 000	VEHICLE REPLACEMENT	703.01
51515100	10/11/2024	GROUNDS - BOOM TRUCK #81 REPAIR BOOM - LOWER	420 E 661000 551 530 000	VEHICLE REPLACEMENT	6,585.51
				Vendor Total	**7,376.95**
ALTIS, LLC		**138 WEST SURREY AVE PHOENIX, AZ 85029**			
3458	01/24/2025	Digital Education for the following:	100 E 515000 410 210 022	SUPPLIES HHS PE	596.00
				Vendor Total	**596.00**
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
13N6-VJNF-3RX3	07/03/2024	Ergodyne ProFlex 1600 Back Support Brace, 9" Extended	100 E 655000 410 540 000	SUPPLIES	19.73
13N6-VJNF-3RX3	07/03/2024	Ergodyne ProFlex 1600 Back Support Brace, 9" Extended	100 E 655000 410 540 000	SUPPLIES	42.46
13N6-VJNF-3RX3	07/03/2024	2000 PLUS Easy Select Self-Inking Date/Phrase Stamp,	100 E 655000 410 540 000	SUPPLIES	20.79
13N6-VJNF-3RX3	07/03/2024	Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel	100 E 655000 410 540 000	SUPPLIES	11.78
13N6-VJNF-3RX3	07/03/2024	Sharpie S-Gel, Gel Pens, Ultra Fine Point (0.38mm), Black, 12	100 E 655000 410 540 000	SUPPLIES	32.98
16GL-PN7L-61P4	07/03/2024	EOOUT 10 Pack To Do List Notepad Daily To Do List Notebook	251 E 512000 410 000 000	SUPPLIES	13.99
16GL-PN7L-61P4	07/03/2024	Qilery 28 Pcs Employee Inspirational Gift Coworker Appreciation	251 E 512000 410 000 000	SUPPLIES	61.99
1VMS-QHYV-KLYQ	07/03/2024	Apple Pencil (2nd Generation): Pixel-Perfect Precision and	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	79.00
1TTV-VMN1-1HJV	07/03/2024	Claiks Standing Desk with Drawers, Stand Up Electric Standing	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	199.99
1CMD-QQP3-1NDJ	07/03/2024	Apple Pencil Pro: Advanced Tools, Pixel-Perfect Precision, Tilt	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	119.00
14Y7-PV6T-9R1G	07/03/2024	Avery Big Tab Insertable Dividers for 3 Ring Binders, 8-Tab Set,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.28
14Y7-PV6T-9R1G	07/03/2024	Desktop File Organizer, Mail Organizer, 7 Compartments Office	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1G99-99ML-CWK9	07/03/2024	BOCOKO 120 Count Hearing Aid Wipes Individually Packaged	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.99
1G99-99ML-CWK9	07/03/2024	LYSIAN Ultra Soft Foam Earplugs Sleep - 38dB SNR Noise	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
1WCN-G3NF-34QY	07/03/2024	AccuMed CMS-50D1 Fingertip Pulse Oximeter Blood Oxygen	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	195.93
1WCN-G3NF-34QY	07/03/2024	VOLUETH Pediatric Blood Pressure Cuff, Blood Pressure	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	222.30
1WCN-G3NF-34QY	07/03/2024	DISCOUNT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-11.12
16TK-RQ46-9XKV	07/03/2024	JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.99
16TK-RQ46-9XKV	07/03/2024	Vero Mango Lollipops Coated with Chili Powder, Hot and Sweet	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.35
16TK-RQ46-9XKV	07/03/2024	Anley 184Ft 200 Countries String Flag - International Bunting	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.95
16TK-RQ46-9XKV	07/03/2024	YIYDONG 36 Pieces ASL Alphabet Line Bulletin Board Set ABC	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
16TK-RQ46-9XKV	07/03/2024	Light Brown Creative Wooden Sand Glass Hourglass Timer	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
16TK-RQ46-9XKV	07/03/2024	EASEPRES Desk File Organizer Mesh 5-Tier, Hanging Wall	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.80
11DP-RN6X-KY3F	07/03/2024	Radeon R-7 430-2 GB GDDR5 - PCIe 3.0X16	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	3,213.37
1XGW-RTKP-9DKP	07/03/2024	Cambridge Notebook, Business Notebook, 8-1/4" x 11", 80	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	38.60
1XGW-RTKP-9DKP	07/03/2024	HP 05A Black Toner Cartridges (2-pack) | Works with HP	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	161.28
1XGW-RTKP-9DKP	07/03/2024	AT-A-GLANCE Planner 2024-2025 Academic, Weekly &	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	25.25
1YM1-XQVF-1RQ1	07/03/2024	PNEUMATIC RIVET GUN/ AIR RIVETER GUN SET PO	420 E 665000 550 530 000	EQUIPMENT GROUNDS	72.69
17QT-RTX7-NHDX	07/18/2024	The Mentor Leader: Secrets to Building People and Teams That	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	10.69
1D1W-644F-MCQ4	07/18/2024	Lucky Line Flexible Colored Plastic Key Tag with 3/4" Split Ring,	251 E 512000 410 000 000	SUPPLIES	5.55
1D1W-644F-MCQ4	07/18/2024	Sharpie Clear View Highlighter Sticks, Chisel Tip, Assorted	251 E 512000 410 000 000	SUPPLIES	11.99
1D1W-644F-MCQ4	07/18/2024	Outus 120 Pcs Motivational Encouragement Quote Cards	251 E 512000 410 000 000	SUPPLIES	8.99
1D1W-644F-MCQ4	07/18/2024	FourCandies 12Pack Pastel Gel Ink Pen Set, Cute Note Taking	251 E 512000 410 000 000	SUPPLIES	9.99
1L9J-M9KF-Y4YT	07/18/2024	Uvital Telephone Cord Detangler, Anti-Tangle Telephone	251 E 512000 410 000 000	SUPPLIES	9.99
1L9J-M9KF-Y4YT	07/18/2024	Qilery 28 Pcs Employee Inspirational Gift Coworker Appreciation	251 E 512000 410 000 000	SUPPLIES	64.99
17QT-RTX7-T7RW	07/18/2024	Flagship Carpets Schoolgirl Style Daisies on Black Criss-Cross	258 E 522000 410 000 000	SUPPLIES PRESCHOOL	319.99
1R4Y-PHTW-7DL4	07/25/2024	ANSSDO 24 Pack Brown Cardboard Magazine Holder Bulk Kraft	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.59
1YNJ-FGVH-669F	07/25/2024	Lead It Like Lasso	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	159.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1KGR-9H9K-33XC	07/25/2024	Uniball Signo 207 Gel Pen 12 Pack, 0.5mm Micro Red Pens, Gel	100 E 651000 410 105 000	SUPPLIES BUSINESS	12.71
1KGR-9H9K-33XC	07/25/2024	Uni-Ball® 207™ Retractable Fraud Prevention Gel Pens, Micro	100 E 651000 410 105 000	SUPPLIES BUSINESS	37.47
1MQH-HD44-37KW	07/25/2024	Square Dining Tables 31.5 inch for 2-4 people, modern	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	226.22
1FY9-RGR3-6NXC	07/25/2024	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x	100 E 651000 410 105 000	SUPPLIES BUSINESS	63.30
1FY9-RGR3-6NXC	07/25/2024	Amazon Basics File Folders, 1/3 Tabs in Assorted Positions, 8.5	100 E 651000 410 105 000	SUPPLIES BUSINESS	13.92
1QGQ-QL7N-HNP3	07/25/2024	GENERIC DRAWBAR REPLACEMENT FOR KUBOTA PART #	100 E 665000 410 530 000	SUPPLIES GROUNDS	244.78
1QGQ-QL7N-HNP3	07/25/2024	ERGODYNE CHILL ITS 6700 COOLING BANDANA,	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.83
1QGQ-QL7N-HNP3	07/25/2024	ERGODYNE CHILL ITS 6700 COOLING BANDANA,	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.28
1QGQ-QL7N-HNP3	07/25/2024	ERGODYNE CHILL ITS 6700 COOLING BANDANA,	100 E 665000 410 530 000	SUPPLIES GROUNDS	34.30
1QGQ-QL7N-HNP3	07/25/2024	BLACK NYLON HOLE PLUGS FITS 1 1/8" DIAMETER HOLE	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.00
1PHJ-TW3H-WHQG	07/25/2024	Wireless Mouse Jiggler - LED Wireless Mice with Build-in Mouse	100 E 632000 410 121 000	SUPPLIES PUBL INFO	13.68
1PHJ-TW3H-WHQG	07/25/2024	Rectangular Colored Stickers,12 Colors Rainbow Color Color	100 E 632000 410 121 000	SUPPLIES PUBL INFO	7.99
1PHJ-TW3H-WHQG	07/25/2024	JIKIOU 3 Pack Mouse Pad with Stitched Edge, Comfortable	100 E 632000 410 121 000	SUPPLIES PUBL INFO	7.96
1W3C-16XC-JN4V	07/25/2024	MADE IN USA TONER Compatible Replacement for Sharp	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	196.02
1W3C-16XC-JN4V	07/25/2024	Clever Fox Planner PRO – Weekly & Monthly Life Planner to	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	33.94
1WG9-4NMV-G4KJ	07/25/2024	CUSTODIAL SUPPLIES - NYLON BASE 5/8" SWIVEL GLIDES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	159.45
1WG9-4NMV-G4KJ	07/25/2024	ELECTRICIAN SUPPLIES - PS-640 SLA 6 VOLT 4.5 AH	100 E 664000 471 530 000	BUILDING REPAIRS	227.98
1WG9-4NMV-G4KJ	07/25/2024	LOCKSMITH SUPPLIES - TAOSKIAI 5 PACK 4.5 INCH	100 E 664000 471 530 000	BUILDING REPAIRS	21.98
1WG9-4NMV-G4KJ	07/25/2024	AUDIO VISUAL SUPPLIES - SMALL ZIP TIES, ZIP TIES 4	100 E 664000 471 530 000	BUILDING REPAIRS	8.99
1WG9-4NMV-G4KJ	07/25/2024	GROUNDS - SILVER STREAK #605618 AIR FILTER FOR	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.88
177M-Y7XQ-H6M3	07/25/2024	LOCKSMITH/VAN - QTY (2) STABIUS 3B-111857 REAR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	44.85
1MR4-6FVF-FNJY	07/25/2024	BeeGreen 20 Packs Green Drawstring Bags for Birthday Party	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.35
1MR4-6FVF-FNJY	07/25/2024	BeeGreen 20 Pieces Yellow Cinch Sack Bags Bulk Gymsack for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	50.50
1JCX-GMGH-VKXL	07/25/2024	Replacement for Kubota TA040-93220 Inner Air Filter -	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.70
1JCX-GMGH-VKXL	07/25/2024	Replacement for Kubota TA040-93230 Air Filter - Compatible	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.42
1JCX-GMGH-VKXL	07/25/2024	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1HQK-R63H-7W9V	07/25/2024	PLUSINTO String Trimmer Line .095", 150 Feet Weed Eater	100 E 665000 410 530 000	SUPPLIES GROUNDS	53.94
1PJK-LJQQ-4DQC	07/25/2024	COUNSELING TESTING SUPPLIES STUFFED ANIMALS DOG	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	19.99
1L61-414G-7KJR	07/25/2024	6 Count 12” x 16” Super Value Canvas by Artist's Loft	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
1RH4-3D6H-YGW7	07/25/2024	Sharpie Pocket Style Highlighters, Chisel Tip, Fluorescent	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	6.00
1RH4-3D6H-YGW7	07/25/2024	Pentel EnerGel RTX Retractable Liquid Gel Pen, (0.7mm) Metal	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	12.96
1RH4-3D6H-YGW7	07/25/2024	Lined Sticky Notes 4X6 in Pastel Ruled Post Stickies Colorful	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	8.95
1RH4-3D6H-YGW7	07/25/2024	Pentel Energel Deluxe RTX 0.5 mm Needle Tip Pens -	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	19.74
1RH4-3D6H-YGW7	07/25/2024	Amazon Basics Multipurpose Copy Printer Paper, 24lb, 8.5-x-11-	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	134.90
1PVN-DWVQ-QHCR	07/25/2024	Christopher Knight Home Kendal Grey Fabric Accent Chair (Set	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	289.99
1LVL-XJ7W-XH49	07/25/2024	Cable Matters 2 pack 2 prong TV Power cord 10 FT	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	89.10
1LVL-XJ7W-XH49	07/25/2024	Surface Pro 65W Charger	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	485.73
1FRT-3YMX-RCM7	08/02/2024	Amazon Basics File Folders, 1/3 Tabs in Assorted Positions, 8.5	100 E 651000 410 105 000	SUPPLIES BUSINESS	27.84
1TNG-L3YG-147N	08/02/2024	2 Set Indoor Telescoping Flag Pole with Base and Eagle Topper	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	199.58
1N4Q-WWPW-	08/02/2024	4000 Pieces Happy Birthday Confetti Multi-Color Foil Confetti	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
1N4Q-WWPW-	08/02/2024	JOYYPOP 4 Sets Balloon Stand Kit For Table, Balloon Sticks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	30.36
1N4Q-WWPW-	08/02/2024	Blue Table Runner Sequin 10FT Iridescent Table Runner	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	31.60
14YD-CK6D-4MM7	08/02/2024	COSTWAY 6-pack plastic stack stools, 17.5 inch	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	303.80
16JM-GFTD-7N91	08/02/2024	SUNEE Spiral Notebooks, 1-Subject, 20 Pack, College Ruled	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	51.70
1CR3-LYMR-CRQH	08/02/2024	Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x	100 E 651000 410 105 000	SUPPLIES BUSINESS	11.61
1CR3-LYMR-CRQH	08/02/2024	EUHOMY Mini Fridge with Freezer, 3.2 Cu.Ft Compact	100 E 651000 410 105 000	SUPPLIES BUSINESS	167.98
1CR3-LYMR-CRQH	08/02/2024	Oxford 8.5 x 11 Legal Pads, 12 Pack, Wide Ruled, Yellow Paper,	100 E 651000 410 105 000	SUPPLIES BUSINESS	13.35

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1LMP-DCRV-67X4	08/02/2024	Fahrenheit 451	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	8.36
1LMP-DCRV-67X4	08/02/2024	SHARPIE Permanent Markers, Quick-drying, and Fade	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	81.60
1LMP-DCRV-67X4	08/02/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	103.40
1LMP-DCRV-67X4	08/02/2024	PILOT FriXion Clicker Erasable, Refillable & Retractable Gel Ink	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	45.30
1LMP-DCRV-67X4	08/02/2024	Ohuhu Alcohol Markers Double Tipped Art Marker Set for Artists	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	176.34
1LMP-DCRV-67X4	08/02/2024	Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm,	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	37.44
1LMP-DCRV-67X4	08/02/2024	AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	45.98
1LMP-DCRV-67X4	08/02/2024	(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	44.97
1LMP-DCRV-67X4	08/02/2024	DISCOUNT	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	-2.30
1LXC-KVGJ-RR3W	08/02/2024	Wood Easels, Easel Stand for Painting Canvases, Art, and	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	47.69
1LXC-KVGJ-RR3W	08/02/2024	AROIC Acrylic Paint Brushes Set,6 Packs / 72 Pcs Nylon Hair	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.99
1LXC-KVGJ-RR3W	08/02/2024	YiBaiBrush Foam Paint Brushes, 27 Pack, 1 Inch, Sponge Paint	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.50
1LXC-KVGJ-RR3W	08/02/2024	Acrylic Paint, Shuttle Art 24 Colors Acrylic Paint Bottle Set,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	55.99
1LXC-KVGJ-RR3W	08/02/2024	ESRICH Stretched Canvas for Painting 12x16 Inch, 10 Pack	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	56.08
1LXC-KVGJ-RR3W	08/02/2024	DISCOUNT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-15.60
191D-QQ4K-GXMT	08/02/2024	Tomcat Glue Traps Rat Size with Eugenol for Enhanced	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	48.37
191D-QQ4K-GXMT	08/02/2024	12V 7Ah Battery Replacement for ADT 477967-10 Pack	100 E 664000 471 530 000	BUILDING REPAIRS	367.98
1LDG-QNL7-K91W	08/02/2024	BLUESTARS GX160 RECOIL STARTER WITH PULL ROPE -	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.94
1LDG-QNL7-K91W	08/02/2024	MIZONEPARTS 183925 PTO SWITCH 13248430330	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.50
1LDG-QNL7-K91W	08/02/2024	ENERGIZER ALKALINE POWER AAA BATTERIES (32 PACK)	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	34.38
1X3T-M4C7-KCJ3	08/02/2024	Fill-Rite KIT120SL Kit, Shaft Seal Small Pumps (600, 1200,	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	36.49
1QQY-XDK6-1WHV	08/02/2024	Oregon Compact Lawn Mower Blade Sharpener & Blade	420 E 665000 550 530 000	EQUIPMENT GROUNDS	908.97
13YC-HMRF-6YJF	08/02/2024	Ergodyne Chill Its 6602MF Cooling Towel, Soft Microfiber	100 E 655000 410 540 000	SUPPLIES	36.92
1LDT-V1H6-3HW6	08/02/2024	Ergodyne Chill Its 6602MF Cooling Towel, Soft Microfiber	100 E 655000 410 540 000	SUPPLIES	32.00
11YM-FCH4-3J7R	08/09/2024	LIZAPUS Carburetor Carb Compatible with Husqvarna	100 E 665000 410 530 000	SUPPLIES GROUNDS	59.97

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1DJ1-R1NG-1M9M	08/09/2024	H-Qprobd Dry Erase Board for Wall 60"x40" Aluminum	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	169.69
1DJ1-R1NG-1M9M	08/09/2024	White Board Dry Erase Whiteboard for Wall 48" x 36" Aluminum	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	78.69
14MV-6HM3-4Q9P	08/09/2024	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.84
14MV-6HM3-4Q9P	08/09/2024	Amazon Basics Hanging File Folders, Letter Size, Standard	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.54
1PWJ-KD7M-7393	08/09/2024	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	69.30
1PWJ-KD7M-7393	08/09/2024	Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	19.35
1PWJ-KD7M-7393	08/09/2024	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	14.05
1PWJ-KD7M-7393	08/09/2024	Amazon Basics 100-Pack AA Alkaline High-Performance	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	26.59
1PWJ-KD7M-7393	08/09/2024	Post-it Super Sticky Notes, 76.2 mm x 76.2 mm, 24 Pads, 2x the	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	17.33
1PWJ-KD7M-7393	08/09/2024	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders,	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	76.25
1PWJ-KD7M-7393	08/09/2024	Clorox Disinfecting Wipes, Bleach Free Cleaning Wipes,	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	94.23
1PWJ-KD7M-7393	08/09/2024	Bilinny Assorted Rubber Bands - Colorful Rubber Bands - 1 LB -	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	18.68
1PWJ-KD7M-7393	08/09/2024	Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80 Tissues per	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	56.97
1PWJ-KD7M-7393	08/09/2024	DISCOUNT	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	-10.00
1HJX-X6CL-16FX	08/09/2024	Britown Lemon Tropical Fruit Desk Mat, Summer Flower Leaf	100 E 651000 410 105 000	SUPPLIES BUSINESS	19.99
1CT3-C3XQ-G3FK	08/09/2024	The Energy Bus: 10 Rules to Fuel Your Life, Work, and Team	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	41.58
1CT3-C3XQ-G3FK	08/09/2024	The Energy Bus for Kids: A Story about Staying Positive and	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	15.99
1CT3-C3XQ-G3FK	08/09/2024	Light Meter Digital Illuminance Meter Handheld Ambient	100 E 681000 550 510 000	HAND TOOLS	28.99
1YPN-PNC3-G996	08/09/2024	UOOU 28 Pcs Beading Needles Set Include 20 Pcs Long	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.98
1YPN-PNC3-G996	08/09/2024	Paodey 4mm Glass Seed Beads Friendship Bracelet Kit,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.99
1YPN-PNC3-G996	08/09/2024	WEREWOLVES Paracord 550 Combo Crafting Kits with	100 E 622000 430 205 000	LIBRARY BOOKS CHS	37.99
1YPN-PNC3-G996	08/09/2024	WEREWOLVES Paracord 550 Combo Crafting Kits with	100 E 622000 430 205 000	LIBRARY BOOKS CHS	34.19
1YPN-PNC3-G996	08/09/2024	Paodey 2mm Glass Seed Beads 96 Colors 60000pcs Small	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.99
1KCR-FTGT-FDKC	08/09/2024	Be Smart Get Prepared OSHA/ANSI First Aid Kit - 10 Person,	100 E 665000 410 530 000	SUPPLIES GROUNDS	99.95
1KCR-FTGT-FDKC	08/09/2024	Hadrian 631400 Threaded Upper Hinge Pin - Replacement	100 E 664000 471 530 000	BUILDING REPAIRS	65.88
1KCR-FTGT-FDKC	08/09/2024	Cost of shipping, not including shipping tax.	100 E 664000 471 530 000	BUILDING REPAIRS	9.97

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1XHQ-H9DG-DW7R	08/09/2024	Buckle Guard Seat Belt Button Cover (Black 2 Pack) Deters Kids	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	149.50
1XHQ-H9DG-DW7R	08/09/2024	BuckleRoo™ Seatbelt Buckle Guard - Seat Belt Security for	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	149.25
1WRJ-LJX7-FMJF	08/09/2024	Uno Mejor Black Construction Vest for Men Women, Hi Vis	100 E 661000 410 105 024	SUPPLIES SAFETY	11.98
1WRJ-LJX7-FMJF	08/09/2024	Uno Mejor Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	11.98
1WRJ-LJX7-FMJF	08/09/2024	Uno Mejor Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	11.98
1WRJ-LJX7-FMJF	08/09/2024	Uno Mejor Black Reflective Vest for Men Women, High Visibility	100 E 661000 410 105 024	SUPPLIES SAFETY	11.98
1JNP-6PHH-4GJY	08/09/2024	Printers Jack Sublimation Paper - 8.5 x 11 Inches, 150 Sheets	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	16.99
1JNP-6PHH-4GJY	08/09/2024	Printers Jack 440ml Sublimation Ink for Supertank Inkjet Printer	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	27.88
1JNP-6PHH-4GJY	08/09/2024	Epson EcoTank ET-2800 Wireless Color All-in-One Cartridge-	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	188.51
1JNP-6PHH-4GJY	08/09/2024	15“x15" High Pressure Heat Press Machine for T Shirts, Digital	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	179.99
1HDQ-VL7J-GJ7Q	08/09/2024	How Feedback Works: A Playbook	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	25.99
1HDQ-VL7J-GJ7Q	08/09/2024	Questioning Strategies to Activate Student Thinking (Quick	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	12.30
1HDQ-VL7J-GJ7Q	08/09/2024	High-Quality Lesson Planning (Quick Reference Guide)	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	12.30
1HDQ-VL7J-GJ7Q	08/09/2024	Teacher Observation and Feedback (Quick Reference Guide for	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	12.30
19GM-TV9X-CXXG	08/09/2024	Smead End Tab Fastener File Folder, Shelf-Master®	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	22.10
19GM-TV9X-CXXG	08/09/2024	Swingline Optima Grip Black Stapler (S7087810B)	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	16.40
19GM-TV9X-CXXG	08/09/2024	Command Indoor Mini Light Clips, Damage Free Hanging Light	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	19.88
19GM-TV9X-CXXG	08/09/2024	Refurbished HP LaserJet Pro P1606DN P1606 CE749A Printer	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	122.88
19GM-TV9X-CXXG	08/09/2024	HP LaserJet Pro P1606DN P1606 CE749A Printer w/90-Day	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	165.00
19GM-TV9X-CXXG	08/09/2024	OROPY Vintage 2-Tier Printer Rolling Cart, Mobile Printer Stand	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	28.37
19GM-TV9X-CXXG	08/09/2024	Zimilar Monitor Stand Riser with Metal Mesh Drawer, Height	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	56.85
1CT3-C3XQ-GHJW	08/09/2024	64 Pieces Eyebrow Tweezers for Women Men Slanted Precision	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	28.99
1CT3-C3XQ-GHJW	08/09/2024	Small Sawtooth Picture Hangers 50 Pack Steel Sawtooth	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	14.97
1CT3-C3XQ-GHJW	08/09/2024	800PCS Stainless Steel Hardware Nails, 1 Inches Flat Head	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	89.90
1CT3-C3XQ-GHJW	08/09/2024	DISCOUNT	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	-8.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
16XN-NRVR-GLXQ	08/09/2024	Gorilla - Heavy Duty Double Sided Mounting Tape,	100 E 655000 410 540 000	SUPPLIES	17.86
16XN-NRVR-GLXQ	08/09/2024	Business Hours Sign,Opening Hour Sign Kit,Changeable Store	100 E 655000 410 540 000	SUPPLIES	23.18
1GRF-634W-V1R7	08/09/2024	JOYYPOP 4 Sets Balloon Stand Kit For Table, Balloon Sticks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-23.37
1GRF-634W-V1R7	08/09/2024	Blue Table Runner Sequin 10FT Iridescent Table Runner	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-31.60
16NW-DYXV-W3JQ	08/09/2024	4000 Pieces Happy Birthday Confetti Multi-Color Foil Confetti	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-2.00
196M-TD3P-W41H	08/09/2024	The Honest Company Sanitizing Alcohol Wipes | Kills 99% of	100 E 512000 410 439 000	SUPPLIES JEF	143.88
1RGV-WL6Q-4QWQ	08/16/2024	Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x	100 E 512000 410 459 000	SUPPLIES TEN	9.93
1L7J-CGTC-3PVJ	08/16/2024	YDN Glass Standing Desk with Drawers, 48 x 24 Inch Electric	420 E 515000 550 210 000	EQUIPMENT HHS	554.38
1RDK-7KWX-3RLP	08/16/2024	ELABEST Ergonomic Office Chair,Big and Tall Leather Office	420 E 515000 550 210 000	EQUIPMENT HHS	779.94
1TNJ-MWGR-HHR4	08/16/2024	Quality Park 10" x 13" Clasp Envelopes, Heavy 32 lb Brown	100 E 512000 410 447 000	SUPPLIES LIN	39.57
1TNJ-MWGR-HHR4	08/16/2024	Plasticpro Cutlery Plastic Teaspoons Medium Weight Disposable	100 E 512000 410 447 000	SUPPLIES LIN	20.49
1TNJ-MWGR-HHR4	08/16/2024	500 Pack 5oz Paper Cups, Multicolor Paper Disposable Cups,	100 E 512000 410 447 000	SUPPLIES LIN	39.98
1TNJ-MWGR-HHR4	08/16/2024	PILOT Frixion Erasable Pens - 6 Pack (3 Black & 3 Blue Ink	100 E 512000 410 447 000	SUPPLIES LIN	19.87
1HR3-7KPH-197V	08/16/2024	Paper Frenzy School Thank You Note Cards and White	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	87.92
1WRJ-LJX7-X1T1	08/16/2024	360 Lighting Carter Traditional 3 Piece Table Floor Lamp Set	257 E 521000 410 000 000	SUPPLIES GENERAL	79.95
1P4V-WTKF-6YGH	08/16/2024	Kawasaki 59075-2017 Bump And Feed Cutting Head	100 E 665000 410 530 000	SUPPLIES GROUNDS	96.00
1P4V-WTKF-6YGH	08/16/2024	Juvale 100 Pack Red Out of Service Tags with String, Bulk Set	100 E 665000 410 530 000	SUPPLIES GROUNDS	37.77
1LY4-9T73-3D69	08/16/2024	Rocketbook Planner & Notebook, Fusion : Reusable Smart	100 E 512000 410 431 000	SUPPLIES GRE	50.30
1XYC-LL9H-H7N4	08/16/2024	Alone	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	471.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
196M-TD3P-MYPR	08/16/2024	Avery Clean Edge Printable Business Cards with Sure Feed	274 E 512000 410 000 000	SUPPLIES	11.05
196M-TD3P-MYPR	08/16/2024	Reusable Leak Proof Lightweight for Boys Girls Child Toddler to	274 E 512000 410 000 000	SUPPLIES	284.95
196M-TD3P-MYPR	08/16/2024	45.6" x 19" Kid Folding Nap Mat Cover for Day Care Quilted Nap	274 E 512000 410 000 000	SUPPLIES	11.99
196M-TD3P-MYPR	08/16/2024	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad,	274 E 512000 410 000 000	SUPPLIES	228.86
196M-TD3P-MYPR	08/16/2024	Avery Customizable Name Badge Inserts, 2.25" x 3.5", White,	274 E 512000 410 000 000	SUPPLIES	11.86
196M-TD3P-MYPR	08/16/2024	100 Sets Badge Holders and Metal Clips Clear Horizontal Name	274 E 512000 410 000 000	SUPPLIES	39.96
196M-TD3P-MYPR	08/16/2024	Briarpatch | Kids on Stage: The Charades Game For Kids Travel	274 E 512000 410 000 000	SUPPLIES	116.55
196M-TD3P-MYPR	08/16/2024	Freshware Food Storage Containers [50 Set] 16 oz Plastic Deli	274 E 512000 410 000 000	SUPPLIES	39.88
196M-TD3P-MYPR	08/16/2024	See You Later, Alligator Hardcover – Picture Book, September	274 E 512000 410 000 000	SUPPLIES	42.72
196M-TD3P-MYPR	08/16/2024	What's Your Habitat? Paperback – Large Print,	274 E 512000 410 000 000	SUPPLIES	19.98
196M-TD3P-MYPR	08/16/2024	If Animals Built Your House Paperback	274 E 512000 410 000 000	SUPPLIES	9.98
196M-TD3P-MYPR	08/16/2024	A Home Can Be. . .: A Children's Rhyming Book About Different	274 E 512000 410 000 000	SUPPLIES	23.14
196M-TD3P-MYPR	08/16/2024	Trend Enterprises: Rhyming Bingo Game	274 E 512000 410 000 000	SUPPLIES	25.64
196M-TD3P-MYPR	08/16/2024	3 Pack Unfinished Wood Hinged Memory Box	274 E 512000 410 000 000	SUPPLIES	62.25
196M-TD3P-MYPR	08/16/2024	Pendaflex Classification Folders, Standard, 1 Divider, Embedded	274 E 512000 410 000 000	SUPPLIES	16.44
1F9V-D1QV-111L	08/16/2024	Turkey Trouble	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.79
1F9V-D1QV-111L	08/16/2024	The Girl Who Never Made Mistakes: A Growth Mindset Book for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.49
1F9V-D1QV-111L	08/16/2024	The Giving Snowman: A Children’s Bedtime Story about	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.50
1F9V-D1QV-111L	08/16/2024	White Wood Better Than Paper Bulletin Board Roll	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.74
1F9V-D1QV-111L	08/16/2024	Black Pocket Chart for Classroom - 30 Pocket Storage Black	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1F9V-D1QV-111L	08/16/2024	Teacher Created Resources Rustic Wood Better Than Paper	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.26
1F9V-D1QV-111L	08/16/2024	EASEPRES 5 Pocket Mesh Hanging Wall File Organizer, Wall	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.90
1F9V-D1QV-111L	08/16/2024	Blush Better Than Paper® Bulletin Board Roll, 4 feet x 12 feet	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
1F9V-D1QV-111L	08/16/2024	60 Pieces 59 Feet Bulletin Board Borders Chalkboard Dotted	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.58
1F9V-D1QV-111L	08/16/2024	Hmdivor 4 Pack 15" Clear Acrylic Shelves for Wall Mounted	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1F9V-D1QV-111L	08/16/2024	Retro Classroom Calendar Pocket Chart for Kids Learning with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.89

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1QM6-YMFR-WNGV	08/16/2024	Amazon Basics 3/4" Rectangular Durable Anti Fatigue Ergo	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.99
19QW-YKY1-1J97	08/16/2024	BIC White-Out Brand EZ Correct Correction Tape, 39.3 Feet, 4-	251 E 512000 410 000 000	SUPPLIES	6.59
19QW-YKY1-1J97	08/16/2024	Blue Summit Supplies 2 Inch File Jackets, Reinforced Straight	251 E 512000 410 000 000	SUPPLIES	19.75
19QW-YKY1-1J97	08/16/2024	Pop Up Sticky Note Pads with Lined Sticky Notes Self Stick Cute	251 E 512000 410 000 000	SUPPLIES	25.98
19QW-YKY1-1J97	08/16/2024	Mr. Pen- Sticky Notes, 3”x3”, 12 Pads, Transparent Sticky	251 E 512000 410 000 000	SUPPLIES	7.98
1Y4J-F1HH-1P9H	08/16/2024	Pilot Precise V7 RT Refillable & Retractable Liquid Ink Rolling	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	14.32
1JN9-6PHH-VLY9	08/16/2024	Rude, Mean, & Bully. What is it? Paperback	274 E 512000 410 000 000	SUPPLIES	166.41
1JN9-6PHH-VLY9	08/16/2024	Hey Friend! Want to Play? (Socemo Stories) Paperback	274 E 512000 410 000 000	SUPPLIES	157.41
1JN9-6PHH-VLY9	08/16/2024	Consent? What is That Anyway? (Socemo Stories) Paperback	274 E 512000 410 000 000	SUPPLIES	157.41
1JN9-6PHH-VLY9	08/16/2024	Wow. That Was A BIG Emotion. (Socemo Stories) Paperback	274 E 512000 410 000 000	SUPPLIES	157.41
1HNN-Q3QH-176W	08/23/2024	RS Gaming™ Vertex Ergonomic Faux Leather High-Back	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	265.99
1QD7-QYWT-39YD	08/23/2024	Command Large Utility Hooks, Damage Free Hanging Wall	100 E 512000 410 415 000	SUPPLIES CHU	17.60
1QD7-QYWT-39YD	08/23/2024	Command Small Metallic Wall Hooks, Total 16 Hooks with 20	100 E 512000 410 415 000	SUPPLIES CHU	6.54
1QD7-QYWT-39YD	08/23/2024	Prime Vinyl Black Permanent Vinyl Roll - 12" x 55 Ft-Black Self	100 E 512000 410 415 000	SUPPLIES CHU	17.84
1QD7-QYWT-39YD	08/23/2024	VssoPlor Wireless Mouse, 2.4G Slim Portable Computer Mice	100 E 512000 410 415 000	SUPPLIES CHU	8.98
1QD7-QYWT-39YD	08/23/2024	Unipows Wireless Mouse - 2.4G Slim Portable Computer Mouse	100 E 512000 410 415 000	SUPPLIES CHU	9.99
1QD7-QYWT-39YD	08/23/2024	Extra Large Double Sided Tape Heavy Duty Removable 1.18	100 E 512000 410 415 000	SUPPLIES CHU	7.99
1QD7-QYWT-39YD	08/23/2024	Command 20 Lb XL Heavyweight Picture Hanging Strips,	100 E 512000 410 415 000	SUPPLIES CHU	15.98
1QD7-QYWT-39YD	08/23/2024	Command Picture Hanging Strips, Damage Free Hanging	100 E 512000 410 415 000	SUPPLIES CHU	26.12
1QD7-QYWT-39YD	08/23/2024	Mouse Pad Navy Blue Geometric Mouse Pads for Desk with	100 E 512000 410 415 000	SUPPLIES CHU	9.66

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1GC4-1F3V-HP39	08/23/2024	WEKAPO Inflatable Lounger Air Sofa Hammock-Portable,Water	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	37.98
1GC4-1F3V-HP39	08/23/2024	The Scholastic USA Game Tin,72 months to 1188 months	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.49
1GC4-1F3V-HP39	08/23/2024	Yikerz Magnetic Board Game	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.60
1GC4-1F3V-HP39	08/23/2024	Storage Basket Felt Storage Bin Collapsible & Convenient Box	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1GC4-1F3V-HP39	08/23/2024	Riyidecor Colorful Brick Fabric Classroom Tapestry Wall	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.88
1GC4-1F3V-HP39	08/23/2024	Funny Wizard of Oz Dictionary Art - 8x10 Wicked Witch Wall	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.85
1GC4-1F3V-HP39	08/23/2024	Alice Wonderland Quote, Saying - Dictionary Wall Art Print -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.85
1GC4-1F3V-HP39	08/23/2024	TENZI BUILDZI The Fast Stacking Building Block Game for The	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.97
1GC4-1F3V-HP39	08/23/2024	Secopad Anti Slip Tape, Clear Non-Slip Traction Grip Tape for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.89
1GC4-1F3V-HP39	08/23/2024	Mattel Games Blink Card Game For Family Night, World's	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.85
1GC4-1F3V-HP39	08/23/2024	Winnie Wall Art - Pooh Kids Room Decor - Boys Room Decor -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.85
1GC4-1F3V-HP39	08/23/2024	COSIMIXO 6-Pack Rainbow Colored Duct Tape 15 Yards x 2	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.85
1GC4-1F3V-HP39	08/23/2024	Losbenco Book Nook Kit, DIY Dollhouse Booknook Bookshelf	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.99
1GC4-1F3V-HP39	08/23/2024	LIAUMO 12pcs Travel Middle Earth Landscape Posters, Nordic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1GC4-1F3V-HP39	08/23/2024	Tonecheer DIY Book Nook Kit for Adults,3D Wooden Puzzle	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.56
11JP-WHWQ-4JYM	08/23/2024	CushZone Office Chair Seat Cushion, Cooling Gel Enhanced	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	84.95
1M3V-VXV4-FMT9	08/23/2024	CushZone Office Chair Seat Cushion, Cooling Gel Enhanced	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	50.97
1394-CPNL-37QR	08/23/2024	CushZone Office Chair Seat Cushion, Cooling Gel Enhanced	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	84.95

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1QDQ-LDPT-PFYR	08/23/2024	Pentel Super Hi-Polymer Leads, .7 mm, Medium, HB 30 Leads	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	19.80
1QDQ-LDPT-PFYR	08/23/2024	Sharp EL-1197PIII Heavy Duty Color Printing Calculator with	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	86.98
1QDQ-LDPT-PFYR	08/23/2024	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Assorted	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	18.43
1QDQ-LDPT-PFYR	08/23/2024	Colarr 3 Pcs Expandable Pocket Wall File Set Plastic Wall	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	86.97
1QDQ-LDPT-PFYR	08/23/2024	AT-A-GLANCE Planner 2024-2025 Academic, Weekly &	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	75.36
1QDQ-LDPT-PFYR	08/23/2024	Promot Self Inking 1 Line Custom Stamp - Personalized Name	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	9.95
1QDQ-LDPT-PFYR	08/23/2024	Creative Fashion Push Pins Decorative Thumbtacks for Wall	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	5.59
1QDQ-LDPT-PFYR	08/23/2024	Mr. Pen- Cork Board, 24”x36”, Framed Cork Board, Push Pin	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	29.98
1QDQ-LDPT-PFYR	08/23/2024	JOIN IRON Joiniron 2 Tier Light Color Wood Desktop Printer	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	51.98
1QDQ-LDPT-PFYR	08/23/2024	EOOUT 32pcs Plastic Folders with Pockets, Heavy Duty Folders	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	119.64
1QDQ-LDPT-PFYR	08/23/2024	Avery Two-Tone Durable View 3 Ring Binder, 1 Inch Slant	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	8.87
1QDQ-LDPT-PFYR	08/23/2024	Avery Two-Tone Durable View 3 Ring Binder, 1 Inch Slant	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	6.97
1QDQ-LDPT-PFYR	08/23/2024	Avery Two-Tone Durable View 3 Ring Binder, 1 Inch Slant	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	7.29
1QDQ-LDPT-PFYR	08/23/2024	Marbrasse Desktop Literature Organizer, Mesh Paper Organizer,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	55.99
1QDQ-LDPT-PFYR	08/23/2024	Pentel Twist-Erase III Mechanical Pencil, 0.7mm, Bundle of	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	32.74
1QDQ-LDPT-PFYR	08/23/2024	Desk Organizers with File Holder, 4-Tier Mesh Letter Tray Paper	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	59.40
1QDQ-LDPT-PFYR	08/23/2024	TECEUM 1 Inch Webbing – Black – 50 yards – 1” Webbing for	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	28.29
1QDQ-LDPT-PFYR	08/23/2024	Blue Summit Supplies Extra Capacity Hanging File Folders	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	45.98
1QDQ-LDPT-PFYR	08/23/2024	Simple Houseware Mesh Hanging File Organizer, Black - 2	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	24.99
1QDQ-LDPT-PFYR	08/23/2024	DALTACK 9-Tier Paper Letter Tray Desk Organizer with	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	54.98
1QDQ-LDPT-PFYR	08/23/2024	Sooez Clipboard with Storage, High Capacity Nursing	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	111.40
1QDQ-LDPT-PFYR	08/23/2024	TOPS 8.5 x 11 Legal Pads, 12 Pack, The Legal Pad Brand,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	24.34
1QDQ-LDPT-PFYR	08/23/2024	Pentel Gel Ink Pen, EnerGel RTX Gel Pens, 0.7 mm Metal Tip,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	50.04
1QDQ-LDPT-PFYR	08/23/2024	Pentel® EnerGel™ Retractable Liquid Gel Pens, Medium	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	38.80
119N-411C-QWGJ	08/23/2024	FUOOX Green Laser Pointer High Power Tactical Flashlights,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	266.20
1VVJ-N667-41VD	08/23/2024	FUOOX Green Laser Pointer High Power Tactical Flashlights,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	24.20

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1VVJ-N667-4KC1	08/23/2024	AKVOMBI Adjustable Duet Piano Bench with Storage, Heavy	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	169.99
16D4-VCTV-D9DH	08/23/2024	FINO 4/4 Full Size Violin Case Professional Oblong Violin Hard	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	274.95
16D4-VCTV-D9DH	08/23/2024	Tbaxo Wireless Microphone System UHF 8 Channel 8 Lavalier 8	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	299.00
1N9G-QDVQ-GQW7	08/23/2024	RAD Cycle products Pro Bicycle Adjustable Repair Stand Holds	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	109.38
1RLK-9GHG-LT4L	08/23/2024	Prang (Formerly SunWorks) Construction Paper, White, 12" x	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	36.35
1RLK-9GHG-LT4L	08/23/2024	IRIS USA 40 Qt Stackable Plastic Storage Bins with Lids, 4 Pack	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	52.24
1RLK-9GHG-LT4L	08/23/2024	Tru-Ray Construction Paper, Brilliant Lime, 12" x 18", 50 Sheets	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	73.18
1RLK-9GHG-LT4L	08/23/2024	Dreo Space Heater Indoor, 25" 11.5ft/s Fast Portable Room	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	89.99
19W4-YXHR-GHWK	08/23/2024	Swan Isopropyl Alcohol, 99%, Pint, 16 OZ	100 E 665000 410 530 000	SUPPLIES GROUNDS	38.50
19W4-YXHR-GHWK	08/23/2024	Tombow 68723 MONO Original Correction Tape, Asst	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.64
19W4-YXHR-GHWK	08/23/2024	Tombow 68723 MONO Original Correction Tape, Asst	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	0.00
19W4-YXHR-GHWK	08/23/2024	GoorDik 60 Pcs Key Tags Blank Plastic Upgrade Round Split	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.99
19W4-YXHR-GHWK	08/23/2024	GoorDik 60 Pcs Key Tags Blank Plastic Upgrade Round Split	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	0.00
11MT-9KLP-17J9	08/23/2024	JAM PAPER 11 1/2 x 14 1/2 Open End Catalog Commercial	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.98
1666-1963-399D	08/23/2024	Paraeducator Handbook	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	499.50
1G7G-C97J-96MP	08/23/2024	Drive: The Surprising Truth About What Motivates Us	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	9.99
1JJ9-VR4K-1TDX	08/23/2024	Cable Matters 32.4Gbps 8K Mini DisplayPort to DisplayPort 1.4	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	439.00
1JJ9-VR4K-1TDX	08/23/2024	DEWENWILS 6-Outlet Power Strip Surge Protector, 15FT Long	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	162.90
1RNY-HNWP-19KV	08/23/2024	Social Studies Worksheets Don't Grow Dendrites: 20	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	89.07
1RWR-XTXM-1WNH	08/23/2024	CushZone Office Chair Seat Cushion, Cooling Gel Enhanced	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	84.95

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
17TT-G6HN-664L	08/23/2024	First Then Visual Schedule for Kids –Premium Durable Plastic	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.99
17TT-G6HN-664L	08/23/2024	A3 Behavior Chart ABA Therapy Materials – Premium Durable	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.99
17TT-G6HN-664L	08/23/2024	Therapist's Choice® Mini Exercise Ball 23cm (9" Diameter)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	28.76
17TT-G6HN-664L	08/23/2024	YoYa Toys Pull, Stretch and Squeeze Stress Balls - 3 Balls,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	31.98
17TT-G6HN-664L	08/23/2024	Amazon Basics Wood Wobble Balance Board - 16.2 x 16.2 x 3.6	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	47.97
17TT-G6HN-664L	08/23/2024	Emotions Face Feelings Fan Flash Cards - ASD / Autism / SEN /	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.28
17TT-G6HN-664L	08/23/2024	Factory Direct Partners 13304-AS SoftScape 15" Round Bean	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	66.67
17TT-G6HN-664L	08/23/2024	BokingOne 16 Pcs Color Correction Gel Filter for Lighting -	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.59
17TT-G6HN-664L	08/23/2024	MaxGear Small White Board 2 Pack Dry Erase Boards, 9"x 12"	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	33.35
17TT-G6HN-664L	08/23/2024	Goplus Crash Pad, 57"x57"/ 47"x35.5" Sensory Mat with Foam	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	139.00
17TT-G6HN-664L	08/23/2024	Wellfeel Weighted Blanket,7lbs Heavy Weighted Blanket 40"x60"	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	59.98
17TT-G6HN-664L	08/23/2024	HEYTIMI 24Pcs Chair Bands for Kids with Fidgety Feet Anxiety	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.99
11LX-J6RV-7NC4	08/23/2024	L LIKED Smile Raffle Tickets Roll,Each Tickets 1"x2",for Events,	100 E 512000 410 459 000	SUPPLIES TEN	70.05
1F99-LQP1-3YMM	08/23/2024	Avery Big Tab Insertable Dividers for 3 Ring Binders, 8-Tab Set,	257 E 521000 410 000 000	SUPPLIES GENERAL	66.55
19QG-CD7T-QW4L	08/23/2024	ECR4Kids Tri-Me 3-In-1 Cube Chair, Kids Furniture, Blue	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	149.97
19YV-PLYP-3MMM	08/23/2024	NARA Alcohol Ink Paper | White | 12 inches x 12 inches (12”x12”	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	20.70
19YV-PLYP-3MMM	08/23/2024	Printers Jack Sublimation Paper - 8.5 x 11 Inches, 150 Sheets	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	26.98
19YV-PLYP-3MMM	08/23/2024	Epson EcoTank ET-2800 Wireless Color All-in-One Cartridge-	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	199.99
19YV-PLYP-3MMM	08/23/2024	15“x15" High Pressure Heat Press Machine for T Shirts, Digital	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	179.99
19YV-PLYP-3MMM	08/23/2024	Alcohol Ink Set, 30 Bottles Vibrant Colors Concentrated Alcohol-	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	21.99
19YV-PLYP-3MMM	08/23/2024	Volca Spares T522 522 Ink Refill Bottles for Epson EcoTank	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	39.98
13T7-MWN9-64QT	08/23/2024	Office Supplies	100 E 512000 410 447 000	SUPPLIES LIN	14.34
1KRC-W444-3CK9	08/23/2024	Rolling Sands 16 Oz Reusable Plastic Stadium Cups, Bulk 50	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	91.96
1KRC-W444-3CK9	08/23/2024	Freshware Meal Prep Containers [50 Pack] 3 Compartment	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	95.96
1N4W-63K3-PYD3	08/23/2024	Gaga Playground Balls 3pk (8.5 inches) w Air Pump +Extra	420 E 512000 550 435 000	EQUIPMENT IND	66.93
1N4W-63K3-PYD3	08/23/2024	STORAGE MANIAC Ball Storage Bin Rolling Sports Ball Cart,	420 E 512000 550 435 000	EQUIPMENT IND	149.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1XD6-7PJV-TFYQ	08/23/2024	ECR4Kids Tri-Me 3-In-1 Cube Chair, Kids Furniture, Blue	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.99
11R4-JQTY-JQFW	08/23/2024	ECR4Kids Tri-Me 3-In-1 Cube Chair, Kids Furniture, Blue	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	849.83
1QLP-QQMN-MXKF	08/23/2024	eletecpro 12x12 Picture Frames Set of 9 Classic Gallery Wall	243 E 519000 410 205 099	CHS SUPPLIES IOT	101.98
1QLP-QQMN-MXKF	08/23/2024	Luxton Home Ergonomic Kneeling Chair with Memory Foam	243 E 519000 410 205 099	CHS SUPPLIES IOT	109.95
1YWD-VHVH-MJK1	08/23/2024	PILOT, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	21.30
1YWD-VHVH-MJK1	08/23/2024	Amazon Basics Stapler with 1000 Staples, Office Stapler, 25	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	11.42
1YWD-VHVH-MJK1	08/23/2024	Desktop Tape Dispenser - Non-Skid Base - Weighted Tape Roll	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	12.79
17XK-FG9F-P4PV	08/23/2024	Post-it Mini Notes, 1 3/8 x 1 7/8 in, 24 Pads, America's #1	100 E 622000 430 205 000	LIBRARY BOOKS CHS	30.57
1RLK-9GHG-FG97	08/23/2024	Storex Active Tilt Stool – Ergonomic Seating for Flexible Office	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	222.68
1RLK-9GHG-FG97	08/23/2024	ENOVI ProBalanceΩ Ball Chair, Yoga Ball Chair Exercise Ball	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	195.96
1RLK-9GHG-FG97	08/23/2024	Big Joe Milano Patio Outdoor Weatherproof Bean Bag Chair,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	167.42
1YJX-FKK6-P1MD	08/23/2024	Mimorou 100 Pack Kraft Notebook Journals 5.5 Inch x 8.3 Inch	100 E 515000 440 210 000	TEXTBOOKS HHS	395.94
1YJX-FKK6-9MF9	08/23/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 4 Count	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.82
1YJX-FKK6-9MF9	08/23/2024	3M Basic Duct Tape, Silver Duct Tape for Temporary Repairs,	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.86
1YJX-FKK6-9MF9	08/23/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.43
1YJX-FKK6-9MF9	08/23/2024	Amazon Basics Packing Tape, Designed for Moving, Storage	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.65
1YJX-FKK6-9MF9	08/23/2024	VUSIGN Magnetic White Board Kit for Wall 36" x 24", 1 Dry	243 E 519000 410 205 099	CHS SUPPLIES IOT	48.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
13GJ-JJMJ-KC67	08/23/2024	Elite Gourmet ESB-301F Countertop Single Cast Iron Burner,	100 E 515000 410 210 003	SUPPLIES HHS ART	19.97
13GJ-JJMJ-KC67	08/23/2024	100 Chipboard Sheets 9 x 12 inch - 30pt (point) Medium Weight	100 E 515000 410 210 003	SUPPLIES HHS ART	125.40
13GJ-JJMJ-KC67	08/23/2024	Tattoo Transfer Paper, Cridoz 100 Sheets Tattoo Stencil	100 E 515000 410 210 003	SUPPLIES HHS ART	18.99
13GJ-JJMJ-KC67	08/23/2024	ARTIBETTER Masking Fluid Pen Rolling Ink Pen 1 drawing	100 E 515000 410 210 003	SUPPLIES HHS ART	7.34
13GJ-JJMJ-KC67	08/23/2024	Rubber Bands, Rubber Band Depot, Size #117, Approximately	100 E 515000 410 210 003	SUPPLIES HHS ART	23.74
13GJ-JJMJ-KC67	08/23/2024	OWELL Alcohol Wipes, 200 Count | Medical & Professional	100 E 515000 410 210 003	SUPPLIES HHS ART	5.59
13GJ-JJMJ-KC67	08/23/2024	FANSTINOW Spray Bottles - 3 Pack - Mist/Stream, Premium 16	100 E 515000 410 210 003	SUPPLIES HHS ART	17.92
13GJ-JJMJ-KC67	08/23/2024	BOJACK 5 Pack 80 Strips (400 Strips) pH 1-14 Test Paper	100 E 515000 410 210 003	SUPPLIES HHS ART	5.89
13GJ-JJMJ-KC67	08/23/2024	Stamp Joy - 6 Self-Ink Flash Stamp Set, Multicolor Teacher	100 E 515000 410 210 003	SUPPLIES HHS ART	10.99
13GJ-JJMJ-KC67	08/23/2024	GMISUN 2 Oz Glass Dropper Bottles, 25 Pack Clear 2oz	100 E 515000 410 210 003	SUPPLIES HHS ART	17.99
13GJ-JJMJ-KC67	08/23/2024	109 pcs Watercolor Paint Muller Set, Watercolor Paint Muller,	100 E 515000 410 210 003	SUPPLIES HHS ART	47.99
13GJ-JJMJ-KC67	08/23/2024	NOLITOY 100pcs Watercolor Half Pans, White Plastic Empty	100 E 515000 410 210 003	SUPPLIES HHS ART	12.86
13GJ-JJMJ-KC67	08/23/2024	moveland 100 PCS 3ML Dropper Pipettes Essential Oil Transfer,	100 E 515000 410 210 003	SUPPLIES HHS ART	6.99
13GJ-JJMJ-KC67	08/23/2024	Antner 30 Pack Oversized Dry Erase Pockets Sleeves Reusable	100 E 515000 410 210 003	SUPPLIES HHS ART	18.99
13GJ-JJMJ-KC67	08/23/2024	DISCOUNT	100 E 515000 410 210 003	SUPPLIES HHS ART	-2.85
1CC9-RR3M-PLHF	08/23/2024	EXPO Fine Tip Dry Erase Markers, White Board Markers Dry	100 E 515000 410 210 003	SUPPLIES HHS ART	16.52
1MK1-N1GP-L9HK	08/23/2024	Teacher's Plan Book Plus #1: Assertive Discipline	100 E 512000 410 423 000	SUPPLIES ELL	59.85
1MK1-N1GP-L9HK	08/23/2024	Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 180 Tissues per	100 E 512000 410 423 000	SUPPLIES ELL	76.47
1MK1-N1GP-L9HK	08/23/2024	Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning	100 E 512000 410 423 000	SUPPLIES ELL	66.48
16CQ-J9V7-6M9H	08/23/2024	Tribesigns 8FT Conference Table, 94.48L x 47.21W x 29.52H	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,202.76
16CQ-J9V7-6M9H	08/23/2024	KLASIKA Desk Chairs with Wheels, Ergonomic Mesh Office	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,306.78
1PWL-7T4W-CGG9	08/23/2024	slapaflife Steno Pads Spiral 6x9 Inches, 6 Pack Top Spiral Steno	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.99
1PWL-7T4W-CGG9	08/23/2024	30 Sheets Blue Cardstock 8.5 x 11 Inches, 67lb/180gsm	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	20.97
1PWL-7T4W-CGG9	08/23/2024	100 Sheets Red Cardstock 8.5 x 11 65lb Printer Paper, Goefun	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.98
1YD3-9R76-3GL9	08/23/2024	Getting Into The Zones of Regulation: The Complete Framework	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	59.99
1YD3-9R76-3GL9	08/23/2024	Cost of shipping, not including shipping tax.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.49

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1HNK-PC7K-VLDK	08/23/2024	Saratoga 5-Shelf 72-Inch H Bookcase, Linen White Oak	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	316.28
1HNK-PC7K-VLDK	08/23/2024	Bush Furniture Saratoga L Shaped Computer Desk with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	520.52
14FH-PGMC-LQJW	08/23/2024	Carson Dellosa 36 School Bus Bulletin Board Cutouts, Bus	100 E 512000 410 455 000	SUPPLIES SYR	6.99
14FH-PGMC-LQJW	08/23/2024	Charles Leonard Fasteners, Round Head, Brass Plated, 1 Inch	100 E 512000 410 455 000	SUPPLIES SYR	5.78
14FH-PGMC-LQJW	08/23/2024	(Pack of 100) Freshmint Toothbrush 2 Piece Holder Individually	100 E 512000 410 455 000	SUPPLIES SYR	49.95
14FH-PGMC-LQJW	08/23/2024	Tour The States Poster, Map USA America Poster, USA Map	100 E 512000 410 455 000	SUPPLIES SYR	75.00
14FH-PGMC-LQJW	08/23/2024	Cost of shipping, not including shipping tax.	100 E 512000 410 455 000	SUPPLIES SYR	10.00
1KCR-7LNV-31GH	08/23/2024	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	30.38
1KCR-7LNV-31GH	08/23/2024	Perfect Stix Patty Paper 5-1000 Patty Paper, 5" x 5" (Pack of	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.25
1RLK-9GHG-Y74F	08/23/2024	Pressman Chess / Checkers / Backgammon - 3 Games in One	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	32.97
1RLK-9GHG-Y74F	08/23/2024	Hasbro Gaming Jenga Classic Game with Genuine Hardwood	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	15.97
1RLK-9GHG-Y74F	08/23/2024	Guess Who? Board Game with Classic Characters by Winning	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	17.82
1RLK-9GHG-Y74F	08/23/2024	PINBO: The Classic Slingshot Game - Fast Action Two Player	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	27.99
1LFF-PJV4-19JQ	08/30/2024	CLATINA Set of 5 Pack Stackable Waiting Room Chairs Fabric	420 E 515000 550 210 000	EQUIPMENT HHS	216.99
1LFF-PJV4-19JQ	08/30/2024	CLATINA Set of 10 Pack Stackable Waiting Room Chairs Fabric	420 E 515000 550 210 000	EQUIPMENT HHS	1,283.94
1LFF-PJV4-19JQ	08/30/2024	60” Heavy-Duty Chipboard Wood Work Bench Work Table,	420 E 515000 550 210 000	EQUIPMENT HHS	3,039.84
1LFF-PJV4-19JQ	08/30/2024	Cost of shipping, not including shipping tax.	420 E 515000 550 210 000	EQUIPMENT HHS	9.99
1KCR-FTGT-373X	08/30/2024	Clear Plastic Name tags	100 E 512000 410 447 000	SUPPLIES LIN	28.80
1KCR-FTGT-373X	08/30/2024	Legal Pad	100 E 512000 410 447 000	SUPPLIES LIN	24.34
14RQ-QJY9-44JH	08/30/2024	Nnewvante Monitor Stand Riser, 60 inch Large Bamboo Dual	257 E 521000 410 000 000	SUPPLIES GENERAL	62.77
1RLK-9GHG-M3DT	08/30/2024	Furmax Office Chair Mid Back Swivel Lumbar Support Desk	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.99
1RLK-9GHG-M3DT	08/30/2024	BTHFST Executive Desk, Computer Desk with Drawers &	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	249.99
1RLK-9GHG-M3DT	08/30/2024	Cost of shipping, not including shipping tax.	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.99
1V1L-Q4JN-4VR1	08/30/2024	TRUE IMAGE CF230X 30X Black High Yield Toner Cartridge	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	59.99
1DGQ-PY1V-41PL	08/30/2024	Dell KM3322W Keyboard and Mouse	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	19.99
179F-WQKP-4LXD	08/30/2024	Juegoal 20" Portable Chess & Checkers Set, 2 in 1 Travel Board	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	237.90

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1LFF-PJV4-9WQ4	08/30/2024	Finish Dual Action Dishwasher Cleaner: Fight Grease &	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	27.92
1LFF-PJV4-9WQ4	08/30/2024	FINISH Quantum Powerball, Dishwasher Pods, Dishwasher	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.20
1LFF-PJV4-9WQ4	08/30/2024	Finish Dishwasher Cleaner Tablets, 12 count, Hygienically	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.98
1LFF-PJV4-9WQ4	08/30/2024	Lysol Laundry Sanitizer Additive, Free & Clear, Free from	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	18.88
1LFF-PJV4-9WQ4	08/30/2024	Dawn Platinum Powerwash Dish Spray, Dish Soap, Fresh Scent	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.19
1LFF-PJV4-9WQ4	08/30/2024	Dawn Powerwash Free & Clear Light Pear Dish Spray, Dish	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.94
1LFF-PJV4-9WQ4	08/30/2024	Downy Rinse & Refresh Laundry Odor Remover And Fabric	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	36.36
1LFF-PJV4-9WQ4	08/30/2024	Tide PODS Free and Gentle Laundry Detergent Soap Pacs, 112	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	38.48
1MCK-HJ47-1M43	08/30/2024	Lysol Disinfectant wipes	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	90.79
1MCK-HJ47-1M43	08/30/2024	ZZTX 4pcs professional Magnetic Staple Remover Puller	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.39
1MCK-HJ47-1M43	08/30/2024	Epakh 600 pcs paper wristbands neon wrist bands	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	9.99
1MCK-HJ47-1M43	08/30/2024	Amazon Basics Quart Food Storage Bags	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	18.88
1MCK-HJ47-1M43	08/30/2024	X-ACTO 24 x 24 Commercial Grade Square Guillotine Trimmer	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	175.78
1MCK-HJ47-1M43	08/30/2024	Roaring Spring Enviroshades Recycled Mini Legal Pads, 6 pack,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	13.86
14V3-T464-74JT	08/30/2024	Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed	100 E 512000 410 431 000	SUPPLIES GRE	25.96
14V3-T464-74JT	08/30/2024	Duracell Coppertop AA Batteries with Power Boost Ingredients,	100 E 512000 410 431 000	SUPPLIES GRE	13.60
14V3-T464-74JT	08/30/2024	Aztech Compatible Toner Cartridge Replacement for HP	100 E 512000 410 431 000	SUPPLIES GRE	67.49
14V3-T464-74JT	08/30/2024	MROCO Ergonomic Mouse Pad with Gel Wrist Support,	100 E 512000 410 431 000	SUPPLIES GRE	8.88
14V3-T464-74JT	08/30/2024	Promot Self Inking 1 Line Custom Stamp - Personalized Name	100 E 512000 410 431 000	SUPPLIES GRE	9.95
14V3-T464-74JT	08/30/2024	NEO MARK Premium Stamp Ink, Quick-Drying and AP-Certified	100 E 512000 410 431 000	SUPPLIES GRE	7.59
14V3-T464-74JT	08/30/2024	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 512000 410 431 000	SUPPLIES GRE	40.98
14V3-T464-74JT	08/30/2024	Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning	100 E 512000 410 431 000	SUPPLIES GRE	83.95
14V3-T464-74JT	08/30/2024	DISCOUNT	100 E 512000 410 431 000	SUPPLIES GRE	-10.00
1XYJ-9XDV-K69F	08/30/2024	Happy Trees 100pc Metal Badge Clips with Strap clear ID Strap	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	115.90
1XYJ-9XDV-K69F	08/30/2024	100 Pcs Clear Plastic Horizontal Name Badge ID Card Holders	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	159.90
1V7F-LD6D-9T71	08/30/2024	Toddleroo by North States Baby Gate for Stairs and Doorways:	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	94.15

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1HPW-DQWH-7QT7	08/30/2024	Pacon Sunworks Construction Paper (Green) - 12 In. x 18 In.	100 E 512000 410 443 000	SUPPLIES LEW	43.84
1HPW-DQWH-7QT7	08/30/2024	SunWorks Construction Paper, Light Green, 12" x 18", 100	100 E 512000 410 443 000	SUPPLIES LEW	144.00
1HPW-DQWH-7QT7	08/30/2024	MaxGear 6Pack Acrylic Sign Holder 8.5 X 11, Plastic Sign	100 E 512000 410 443 000	SUPPLIES LEW	21.98
1QGN-7LTM-43D3	08/30/2024	Oregon 88-043 Grinding Stone, 10"	100 E 665000 410 530 000	SUPPLIES GROUNDS	90.20
1QGN-7LTM-43D3	08/30/2024	Oregon 88-043 Grinding Stone, 10"	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	0.00
1QGN-7LTM-43D3	08/30/2024	Legrand Pass & Seymour PS5266XCCV4 15 Amp 125V Straight	100 E 665000 410 530 000	SUPPLIES GROUNDS	129.96
1QGN-7LTM-43D3	08/30/2024	Legrand Pass & Seymour PS5266XCCV4 15 Amp 125V Straight	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	0.00
17JV-1J74-1RLF	08/30/2024	Hawk avedio links HDMI Splitter 1 in 2 Out with 4ft HDMI Cable	420 E 515000 550 235 000	EQUIPMENT IMS	30.50
17JV-1J74-1RLF	08/30/2024	Howe-100pcs Space Stickers Pack for Water Bottles, NASA	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	5.99
17JV-1J74-1RLF	08/30/2024	Howe-100pcs Science Stickers Pack, Chemistry, Biology,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	6.99
17JV-1J74-1RLF	08/30/2024	Howe-480Pcs Plants Scrapbooking Stickers, 8 Series Nature	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.99
19T6-4K1M-X77H	08/30/2024	H-Qprobd 72"x48" Large Dry Erase Board for Wall 6' x 4'	420 E 515000 550 210 000	EQUIPMENT HHS	599.78
1C99-VLJL-G16H	08/30/2024	Smead File Folder, Reinforced 1/3-Cut Tab, Assorted Positions,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.27
1339-YCQQ-4XL4	08/30/2024	SanDisk 64GB 2-Pack Ultra USB 3.0 Flash Drive (2x64GB) -	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.90
1339-YCQQ-4XL4	08/30/2024	Bubble Shape Sticky Notes 8 Color Bright Colorful Sticky Pad 75	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.99
1339-YCQQ-4XL4	08/30/2024	8 Pack Cruise Lanyard with Waterproof ID Card Holder, Colorful	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.98
19KF-PKVM-47DF	08/30/2024	TP-Link TL-SG108 8 Port Gigabit Unmanaged Ethernet Network	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	94.95
19KF-PKVM-47DF	08/30/2024	Anker 4-Port USB 3.0 Hub, Ultra-Slim Data USB Hub with 2 ft	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	249.75
1YJR-4JV4-Q4KG	08/30/2024	SoundOriginal Electrical Tape Colors 6 Pack 0.7-Inch by 30	100 E 515000 410 220 006	SUPPLIES AMS BAND	7.99
1YJR-4JV4-Q4KG	08/30/2024	MISSLO 35 Large Pockets Over the Door Shoe Rack for Door	100 E 515000 410 220 006	SUPPLIES AMS BAND	16.99
11FD-KW1X-3YDM	08/30/2024	Kawasaki 59075-2017 Bump And Feed Cutting Head	100 E 665000 410 530 000	SUPPLIES GROUNDS	32.00
11FD-KW1X-3YDM	08/30/2024	SHISHUVIN for Milwaukee 49-16-2748 Easy Load Trimmer	100 E 665000 410 530 000	SUPPLIES GROUNDS	46.25
1PQ1-N4MN-9DW7	08/30/2024	Better Office Products Two Pocket Portfolio Folders, 50-Pack,	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	145.52
1KMM-TK4Q-PJKV	08/30/2024	Really Good Stuff Plastic Storage Baskets - 4 Pack - Assorted	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	29.99
1KMM-TK4Q-PJKV	08/30/2024	Classroom Calendar Boho Classroom Decoration for Teachers	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	6.99
1KMM-TK4Q-PJKV	08/30/2024	16 Science Posters for Classroom Middle School - 11x17in	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	17.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1HNK-PC7K-WNG7	08/30/2024	Power-Sonic PS-1290 12 Volt 9 Amp Hour Rechargeable SLA	100 E 664000 471 530 000	BUILDING REPAIRS	53.44
1HNK-PC7K-WNG7	08/30/2024	UPC UPGRADE PARTS COMPANY APCRBC124-UPC	100 E 664000 471 530 000	BUILDING REPAIRS	57.00
1HNK-PC7K-WNG7	08/30/2024	Heavy Duty 3 Hole Punch, 40-Sheet Heavy Duty Paper Punch,	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	23.00
19T6-4K1M-3RVC	08/30/2024	SAMIKIVA (30 Pack) Tire Stem Valve Caps, with O Rubber	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.98
19T6-4K1M-3RVC	08/30/2024	60 Pieces Tire Patches 32 mm 42 mm 58 mm Tire Repair Unit	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.99
19T6-4K1M-3RVC	08/30/2024	ZHSMS Valve Stem Puller Installer Tool, 5Pcs TR412, 5Pcs	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.99
1CFK-H946-K6FH	08/30/2024	Trane WHL00502 Blower Wheel	100 E 664000 471 530 000	BUILDING REPAIRS	231.40
1CFK-H946-K6FH	08/30/2024	Trane Parts MOT18949 1/2HP 115V 1075RPM 48 PSC Mtr	100 E 664000 471 530 000	BUILDING REPAIRS	490.20
1PQ1-N4MN-L4KH	08/30/2024	Tru-Ray Construction Paper, 50% Recycled, 9" x 12" Brilliant	100 E 512000 410 439 000	SUPPLIES JEF	23.65
1PQ1-N4MN-L4KH	08/30/2024	Rayovac AAA Batteries, Alkaline Triple A Batteries (60 Battery	100 E 512000 410 439 000	SUPPLIES JEF	21.98
1PQ1-N4MN-L4KH	08/30/2024	BESTEASY 30-up 500 Sheets 1" X 2-5/8" Address Shipping	100 E 512000 410 439 000	SUPPLIES JEF	36.89
1PQ1-N4MN-L4KH	08/30/2024	Energizer AA Batteries, Alkaline Power Double A Battery	100 E 512000 410 439 000	SUPPLIES JEF	19.98
1PQ1-N4MN-L4KH	08/30/2024	Furinno Luder 3-Tier Open Shelf Bookcase, French Oak	100 E 512000 410 439 000	SUPPLIES JEF	98.19
1PQ1-N4MN-L4KH	08/30/2024	Carpet Dots with Number 1-26,4 Inch Circle Sitting Spots	100 E 512000 410 439 000	SUPPLIES JEF	8.99
1K3X-QHHL-FP6P	08/30/2024	Origami Paper 500 sheets Japanese Washi Patterns 6" (15 cm):	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	46.76
1K3X-QHHL-FP6P	08/30/2024	Origami Paper 500 sheets Cherry Blossoms 6" (15 cm): Tuttle	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	44.96
1K3X-QHHL-FP6P	08/30/2024	Easy Origami Flowers: 400 pages ready to fold with 10 step-by-	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	107.90
1K3X-QHHL-FP6P	08/30/2024	1030 Sheets Star Origami Paper 27 Assortment Color Star	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	4.88
1K3X-QHHL-FP6P	08/30/2024	4100 Sheets Sinmoe Origami Paper Assorted Sizes DIY Paper	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	65.98
1K3X-QHHL-FP6P	08/30/2024	Origami for Kids and Adults: Over 100 Models of Animals, Paper	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	106.30
1K3X-QHHL-FP6P	08/30/2024	3240 Sheets Star Origami Paper Star Paper Strip Cartoon	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	12.71
1NMH-XMRL-XG3W	08/30/2024	Large Dry Erase Magnetic Teaching Demonstration Clock, Kids	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	7.95
1NMH-XMRL-XG3W	08/30/2024	Book Stand for Reading Hands Free,Multi-Angle Adjustable	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	29.99
16XQ-3FYM-NWL3	08/30/2024	Artliving 12pcs Place Card Holder Memo Holder Clip Photo	100 E 524000 410 108 000	SUPPLIES G/T	9.99
1H9R-FN1X-FQW3	08/30/2024	FLASHFORGE Adventurer 5M 3D Printer with Fully Auto	100 E 524000 410 108 000	SUPPLIES G/T	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**			
1RCX-RHF6-Q4YM	08/30/2024	Ohayooz Extra Strong Double Sided Tape Heavy Duty	100 E 661000 418 205 000	CUSTODIAL SUPPLIES CHS	9.97
1RCX-RHF6-Q4YM	08/30/2024	Ohayooz Extra Strong Double Sided Tape Heavy Duty	100 E 661000 418 205 000	CUSTODIAL SUPPLIES CHS	27.97
1J4K-7TTW-LHLM	08/30/2024	HP 134A Black Toner Cartridge | Works with HP LaserJet M209	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	53.89
1G9K-T16C-JJ9T	08/30/2024	TISVEX 070 Toner Cartridge Compatible for Canon 070 Toner	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	49.99
1X13-1L34-P6QG	08/30/2024	EPSON 222 Claria Ink Standard Capacity Black & Color	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	47.99
161Y-77QD-PYYG	08/30/2024	Signature Design by Ashley Triptis Accent Chair, Gray Washed	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	197.98
1FWD-1HVM-VYL4	08/30/2024	Creative Hobbies 12 Pack of Glossy White Glazed Ceramic Tiles	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	47.01
13HT-V1JC-Y1JM	08/30/2024	OtterBox Made for Kids Case for iPad 7th, 8th & 9th Gen (10.2"	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	58.95
1HHW-7K7H-XCGH	08/30/2024	Idaho State Flag 3x5 Outdoor Double Sided Heavy Duty 3 Ply	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	43.98
1HPV-PDW7-XTPQ	08/30/2024	GREENBOX Compatible C8061X Toner Cartridge Replacement	420 E 512000 550 459 000	EQUIPMENT TEN	54.99
19RK-QFMG-VTX1	08/30/2024	Retevis RB66 Walkie Talkie 1 Hour Fast Charging,Portable FRS	420 E 512000 550 459 000	EQUIPMENT TEN	259.99
19RK-QFMG-VTX1	08/30/2024	Kanayu 6 Pcs Kids Ear Protection Noise Cancelling Earmuffs	420 E 512000 550 459 000	EQUIPMENT TEN	46.99
1PF9-VWWY-16TG	08/30/2024	La Llareta 24 Packs Cartoon Animal Sticky Notes, Sticky Notes	100 E 512000 410 459 000	SUPPLIES TEN	13.98
1PF9-VWWY-16TG	08/30/2024	Ireer 48 Pieces Inspirational Party Favors 24 Mini Motivational	100 E 512000 410 459 000	SUPPLIES TEN	19.98
1PF9-VWWY-16TG	08/30/2024	RICEDUO 60 Pcs Slap Bracelets for Kids, 30 Styles Colorful	100 E 512000 410 459 000	SUPPLIES TEN	6.99
1PF9-VWWY-16TG	08/30/2024	LiYiQ 148 Pcs Donut Party Favors Bulk Donut Mini Spiral	100 E 512000 410 459 000	SUPPLIES TEN	19.99
1PF9-VWWY-16TG	08/30/2024	20Pcs Mini Multicolor Pens in One 4-in-1 Cute Pens Bulk for	100 E 512000 410 459 000	SUPPLIES TEN	13.99
1CJ9-YL71-WDMM	08/30/2024	16 Pcs Reusable Pastry Piping Bags Silicone Icing Bags with 8	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.97
1CJ9-YL71-WDMM	08/30/2024	Joccun Chair Covers for Dining Room Set of 6, Dining Chair	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.99
1CJ9-YL71-WDMM	08/30/2024	1000 Count Cupcake Liners for Baking Liners Paper Cupcake	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.79
1CJ9-YL71-WDMM	08/30/2024	USAOPOLY TAPPLE® Word Game | Fast-Paced Family Board	243 E 519000 410 205 099	CHS SUPPLIES IOT	118.92
1CJ9-YL71-WDMM	08/30/2024	Howhic Chair Covers for Dining Room Set of 6, Stretchy Dining	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.99
1CJ9-YL71-WDMM	08/30/2024	16MM Standard 6 Sided Dice Set, 50 Pieces Colorful Dice for	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.98
1CJ9-YL71-WDMM	08/30/2024	3 inch Terracotta Clay Pots, 26 Pack Clay Flower Pots with	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1NQ3-7D9P-GHX6	08/30/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.54
1NQ3-7D9P-GHX6	08/30/2024	Crayola Bulk Colored Pencils for Kids (24pk), Bulk School	243 E 519000 410 205 099	CHS SUPPLIES IOT	40.89
1NQ3-7D9P-GHX6	08/30/2024	200 Pcs Unbleached Parchment Paper Baking Sheets, 12 x 16	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.99
1NQ3-7D9P-GHX6	08/30/2024	MaxGear 24 Pack Dry Erase Erasers, Magnetic Whiteboard Dry	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.89
1NQ3-7D9P-GHX6	08/30/2024	Hot Glue Gun Kit, Hot Glue Guns with 40 Glue Sticks and Anti-	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.99
1X4V-RKQJ-16RJ	08/30/2024	Paper Mate SharpWriter Mechanical Pencils 0.7 mm 2 Pencil	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.22
1X4V-RKQJ-16RJ	08/30/2024	Play-Doh Bulk Jewel Colors 12-Pack of Modeling Compound, 4-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.99
1X4V-RKQJ-16RJ	08/30/2024	KLIM Chroma Wireless Gaming Keyboard RGB - Backlit	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.97
1X4V-RKQJ-16RJ	08/30/2024	Upgraded Large Size Magic Practice Writing Copybook for Kids,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	51.98
1X4V-RKQJ-16RJ	08/30/2024	Scribbledo 36 Pack Dry Erase Markers Fine Tip Assorted	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.75
1X4V-RKQJ-16RJ	08/30/2024	Montessori Magnetic Color and Number Maze Toy for Toddler	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.99
19KG-PKVM-HRJR	08/30/2024	ZNXZXP Kids Headphones Bulk 15 Pack for School Classroom	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	32.89
1GJQ-3VTT-G9PF	08/30/2024	SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.91
1GJQ-3VTT-G9PF	08/30/2024	Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.95
1GJQ-3VTT-G9PF	08/30/2024	Elmer's Disappearing Purple School Glue Sticks, Washable, 6	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.47
1GJQ-3VTT-G9PF	08/30/2024	Amazon Basics Heavy Weight Ruled Lined Index Cards, White,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	3.96
1GJQ-3VTT-G9PF	08/30/2024	Crayola Colored Pencils Bulk, Kids School Supplies For	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.50
1GJQ-3VTT-G9PF	08/30/2024	15 Packs Binder Clips 0.5~2 Inches Pack Big Paper Clamps for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.98
1QF7-C94C-N7X1	08/30/2024	ZOHAN Kids Noise Cancelling Headphones - 25dB NRR Kids	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.99
1H39-LXX9-DGTM	08/30/2024	50 First Words Flashcards: Scholastic Early Learners	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	3.99
1H39-LXX9-DGTM	08/30/2024	Key Education 86-Piece Sentence Building for Kids, Toys for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.00
1H39-LXX9-DGTM	08/30/2024	Key Education 160 Early Learning Toddler Flash Cards Ages 3+,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.66
1H39-LXX9-DGTM	08/30/2024	Scribbledo 6 Pack Small White Board Dry Erase Classroom	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.75
1H39-LXX9-DGTM	08/30/2024	Magnetic Tabletop Easel & Whiteboard Drawing Easel For Kids,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.99
1H39-LXX9-DGTM	08/30/2024	Kasfalci Sequencing Cards, Sequence Game for Kids, Speech	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1X7P-MYDW-DK66	08/30/2024	The Body Keeps the Score: Brain, Mind, and Body in the Healing	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.86
1X7P-MYDW-DK66	08/30/2024	Workbook: The Body Keeps the Score: Brain, Mind, and Body in	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.68
1X7P-MYDW-DK66	08/30/2024	Keyboard Stickers Big Bright Luminescent Symbols. Will Not	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.79
1X7P-MYDW-DK66	08/30/2024	Yolanda Keyboard Wrist Rest Memory Foam, Easy Typing Pain	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.59
1X7P-MYDW-KRR6	09/06/2024	GoorDik 30PCS Key Caps Covers Tags, Plastic Key Color	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	3.99
1X7P-MYDW-KRR6	09/06/2024	PEIOUS Wireless Keyboard and Mouse Combo, Cute Pink	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	24.99
1X7P-MYDW-KRR6	09/06/2024	Turxayox 50 Pcs Clear ID Badge Holder, Vertical Plastic Name	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	9.98
1JJ4-JJ4M-GVT9	09/06/2024	Alliance Rubber 08997 SuperSize Bands, Assorted Large Heavy	100 E 512000 410 431 000	SUPPLIES GRE	14.48
1JLH-6TRP-4HRN	09/06/2024	Safety Breakaway Lanyard with J-Hook Flat Lanyards for ID	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	58.88
1YJR-4JV4-P4WQ	09/06/2024	Play-Doh Unicorn Theme 13-Pack of Non-Toxic Modeling	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.10
1YJR-4JV4-P4WQ	09/06/2024	Magnetic Dry Erase Pockets by Two Point (6-Pack) - Landscape	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.55
1GJQ-3VTT-WHN7	09/06/2024	Melissa & Doug Birthday Party Cake - Wooden Play Food With	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.39
1GJQ-3VTT-WHN7	09/06/2024	Melissa & Doug Toy Shopping Cart With Sturdy Metal Frame -	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	52.49
1GJQ-3VTT-WHN7	09/06/2024	Battat- Play Circle- Singing Teapot – Toy Food – Pretend Play-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.94
1GJQ-3VTT-WHN7	09/06/2024	Fubbles Bubbles No-Spill Bubble Tumbler for Babies Toddlers	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	45.19
1GJQ-3VTT-WHN7	09/06/2024	FNJO Magnetic Tiles, 100PCS Building Blocks, Magnets	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.99
1GJQ-3VTT-WHN7	09/06/2024	Play-Doh 22 Pack Ultimate Color Variety, Bulk Assorted Colors,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	22.86
1N73-WFWH-G3KV	09/06/2024	TOPS 8.5 x 11 Legal Pads, 12 Pack, The Legal Pad Brand,	100 E 512000 410 463 000	SUPPLIES TYH	12.17
1N73-WFWH-G3KV	09/06/2024	Scotch Double Sided Tape with Tape Dispenser, Office and	100 E 512000 410 463 000	SUPPLIES TYH	26.50
1N73-WFWH-G3KV	09/06/2024	SP HOME GOODS Tooth Saver Necklace Holders | Colorful	100 E 512000 410 463 000	SUPPLIES TYH	14.99
1N73-WFWH-G3KV	09/06/2024	Tutmyrea Ice Packs for Injuries Reusable, 24 Pack Soft Small	100 E 512000 410 463 000	SUPPLIES TYH	100.20
1N73-WFWH-G3KV	09/06/2024	4 Pack Door Stoppers for Bottom of Door, Door Stops, Rubber	100 E 512000 410 463 000	SUPPLIES TYH	5.99
1QKK-WGJM-Y9DF	09/06/2024	Gaiam Kids Stay-N-Play Ball Children's Balance Ball Chair with	100 E 524000 410 108 000	SUPPLIES G/T	20.77

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1W3M-LQPD-MTMR	09/06/2024	Teach Like a Champion 3.0: 63 Techniques that Put Students on	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	140.50
1W3M-LQPD-MTMR	09/06/2024	Teach Like a Champion 3.0: 63 Techniques that Put Students on	251 E 512000 410 000 000	SUPPLIES	114.95
1W3M-LQPD-MTMR	09/06/2024	Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	54.32
1W3M-LQPD-MTMR	09/06/2024	Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop	251 E 512000 410 000 000	SUPPLIES	44.44
1W3M-LQPD-MTMR	09/06/2024	Wireless Keyboard Mouse Combo, EDJO 2.4G Full-Sized Large	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	59.38
1W3M-LQPD-MTMR	09/06/2024	Wireless Keyboard Mouse Combo, EDJO 2.4G Full-Sized Large	251 E 512000 410 000 000	SUPPLIES	48.58
13XX-K97M-6M41	09/06/2024	Pacon UCreate Mixed Media Art Paper, Heavyweight, 9" x 12",	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	29.13
13XX-K97M-6M41	09/06/2024	Sharpie Electro Pop Permanent Markers, Fine Point, Assorted	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	15.63
13XX-K97M-6M41	09/06/2024	US Art Supply 6 X 6 inch Professional Artist Quality Acid Free	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	107.91
13XX-K97M-6M41	09/06/2024	Color Swell Bulk Watercolors Paint Pack with Wood Brushes -	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	102.03
13XX-K97M-6M41	09/06/2024	AROIC Paint Brushes, 10 Pack 100 Pcs Acrylic Paint Brushes	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	21.99
13XX-K97M-6M41	09/06/2024	KEFF Acrylic Paint Set - 30 Bottles 2oz 59ml Art Painting	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	29.49
13XX-K97M-6M41	09/06/2024	GACDR 1 inch Flat Paint Brushes for Acrylic Painting,12 Pieces	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	12.99
13XX-K97M-6M41	09/06/2024	Shuttle Art 504 Colored Pencils Bulk, 12 Vibrant Colors, Pack of	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	42.98
1GLQ-YFWF-DRTH	09/13/2024	Fiskars Self Healing Cutting Mat with Grid for Sewing, Quilting,	243 E 519000 410 205 099	CHS SUPPLIES IOT	194.76
1WL6-H4RR-XTCK	09/13/2024	Cludoo 80PCS Replacement Blades for Cricut Blades for	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.96
1TQK-793X-WVCM	09/13/2024	Playtex Diaper Genie Complete Pail with Built-In Odor	274 E 611000 317 000 000	HEALTH SERVICES	47.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1HPW-DQWH-P6CV	09/13/2024	Thomas-Avery 1-31 Tab Dividers for 3 Ring Binders,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	6.17
1HPW-DQWH-P6CV	09/13/2024	Office-Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	34.60
1HPW-DQWH-P6CV	09/13/2024	Hawk-Cable Matters 1ft Full HD 1080P VGA Splitter Cable (VGA	420 E 515000 550 235 000	EQUIPMENT IMS	8.95
1HPW-DQWH-P6CV	09/13/2024	Cuoio-Big Joe Milano Beanbag Chair Stretch Limo Black	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	54.43
1HPW-DQWH-P6CV	09/13/2024	VanLeuven, Emmons, Hanohano Aztech Compatible Toner	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	71.64
1HPW-DQWH-P6CV	09/13/2024	Green White Wood Better Than Paper Bulletin Board Roll	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	21.37
1HPW-DQWH-P6CV	09/13/2024	Green Teacher Created Resources Better Than Paper Bulletin	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	26.14
1HPW-DQWH-P6CV	09/13/2024	Cuoio Cricut Premium Permanent Vinyl Roll (12 in x 15 ft),	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	13.40
1HPW-DQWH-P6CV	09/13/2024	Cuoio YRYM HT Clear Vinyl Transfer Paper Tape Roll-12 x 50	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	13.59
1HPW-DQWH-P6CV	09/13/2024	Cuoio Cricut Scraper Crafting Tool, XL, Variety	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	4.39
1HPW-DQWH-P6CV	09/13/2024	Cuoio H.VERSAILTEX Rich Velvet Stretch 2 Piece Chair Cover	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	35.49
1HPW-DQWH-P6CV	09/13/2024	Cuoio HOMZ Tough Durabilt Tote Box	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	50.00
1HPW-DQWH-P6CV	09/13/2024	Cuoio UCCONO Armless Accent Chair Slipcovers, Thick Velvet	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	19.99
1HPW-DQWH-P6CV	09/13/2024	Cuoio TUL® GL Series Retractable Gel Pens, Medium Point,	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	16.14
1HPW-DQWH-P6CV	09/13/2024	Thomas-Comix Sticky Easel Pad, 25 x 30 Inches Flip Chart	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	36.99
1HPW-DQWH-P6CV	09/13/2024	Green-Simple Houseware Desk Dual Monitor Stand Riser with	420 E 515000 550 235 000	EQUIPMENT IMS	38.77
1HPW-DQWH-P6CV	09/13/2024	Cuoio Deeky 3 Pieces Stretch Sofa Covers T Cushion Loveseat	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	42.29
1HPW-DQWH-P6CV	09/13/2024	Cuoio FlyDOIT Round Area Rugs for Bedroom Living Room, 5x5	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	33.99
1JCT-49Q7-9HHM	09/13/2024	Cuoio HOMZ Tough Durabilt Tote Box	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	-50.00
14FW-JHGN-7V6C	09/13/2024	Crayola Broad Line Washable Markers - 200ct (8 Assorted	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.99
14FW-JHGN-7V6C	09/13/2024	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.98
14FW-JHGN-7V6C	09/13/2024	Crayola Ultra Clean Fine Line Washable Markers (40ct), Colored	243 E 519000 410 205 099	CHS SUPPLIES IOT	134.50
14FW-JHGN-7V6C	09/13/2024	Crayola Bulk Colored Pencils for Kids (24pk), Bulk School	243 E 519000 410 205 099	CHS SUPPLIES IOT	85.06
14FW-JHGN-7V6C	09/13/2024	Crayola Colored Pencils Set (120ct), Coloring Book Pencils, Kids	243 E 519000 410 205 099	CHS SUPPLIES IOT	112.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
11WQ-P641-FXQT	09/13/2024	Sensory Sand Bulk Refill 5 Pounds of Brown Sensory Play Sand	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	16.95
11WQ-P641-FXQT	09/13/2024	Space Birthday Decorations Birthday Party Supplies Space	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	11.99
11WQ-P641-FXQT	09/13/2024	Mototo 30 Pieces Foldable Flying Disc Fans with Bag Folding	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	16.99
11WQ-P641-FXQT	09/13/2024	Space Planet Paper Lanterns 12 in Solar System Hanging Decor	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	17.57
11WQ-P641-FXQT	09/13/2024	Playbees Mini Game Books for Kids - 24 Pack - Assorted	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	9.99
11WQ-P641-FXQT	09/13/2024	Space Themed Toys Sensory Bin Filler,Planet Toys for Kids,	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	29.99
1F7V-1J7R-97XK	09/13/2024	VELCRO Brand Mounting Squares | 200pk, 7/8" White |	100 E 512000 410 463 000	SUPPLIES TYH	26.60
1F7V-1J7R-97XK	09/13/2024	TICONN Reflective Safety Vest High Visibility Class II Mesh Vest	100 E 512000 410 463 000	SUPPLIES TYH	9.94
1F7V-1J7R-97XK	09/13/2024	TICONN Reflective Safety Vest High Visibility Class II Mesh Vest	100 E 512000 410 463 000	SUPPLIES TYH	19.00
1F7V-1J7R-97XK	09/13/2024	TICONN Reflective Safety Vest High Visibility Class II Mesh Vest	100 E 512000 410 463 000	SUPPLIES TYH	9.94
1F7V-1J7R-97XK	09/13/2024	TICONN Reflective Safety Vest High Visibility Class II Mesh Vest	100 E 512000 410 463 000	SUPPLIES TYH	48.45
14ML-1Y7P-F4YK	09/13/2024	Winrayk 48Pcs Astronaut Mini Bubble Wand Bubbles Party	274 E 621000 390 000 000	POLICY COUNCIL	9.99
14ML-1Y7P-F4YK	09/13/2024	1000Pcs Bulk Party Favors for Kids, Fidget Toys Pack,Stocking	274 E 621000 390 000 000	POLICY COUNCIL	34.99
17MJ-JML4-6WVN	09/13/2024	101 Answers for New Teachers and Their Mentors: Effective	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	359.40
1LJM-F6TJ-HVLD	09/13/2024	The Mighty	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.75
1LJM-F6TJ-HVLD	09/13/2024	Mott's Fruit Flavored Snacks, Assorted Fruit, Pouches, 0.8 oz,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
1LJM-F6TJ-HVLD	09/13/2024	Quaker Chewy Granola Bars, Chewy & Dipps 4 Flavor Variety	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.29
16PJ-3GMV-3FFJ	09/13/2024	Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.00
194M-JWJ3-3713	09/13/2024	AKCISOT Wall Clock 10 Inch Silent Non-Ticking Modern Clocks	243 E 519000 410 205 099	CHS SUPPLIES IOT	71.94
1CV3-KQDY-CFX1	09/13/2024	EXPO Low Odor Dry Erase Marker Set with White Board Eraser	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.99
1CV3-KQDY-CFX1	09/13/2024	3M E-A-R EXPRESS Pod Plugs Earplugs 321-2200, Uncorded,	243 E 519000 410 205 099	CHS SUPPLIES IOT	78.48
1CV3-KQDY-CFX1	09/13/2024	MaxiFlex PIP 34-874/L Maxi Flex Ultimate 34874 Foam Nitrile	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.99
1CV3-KQDY-CFX1	09/13/2024	MaxiFlex PIP 34-874/M Maxi Flex Ultimate 34874 Foam Nitrile	243 E 519000 410 205 099	CHS SUPPLIES IOT	54.00
1CV3-KQDY-CFX1	09/13/2024	amoolo Clear Safety Glasses Bulk of 48, Protective Eyewear for	243 E 519000 410 205 099	CHS SUPPLIES IOT	46.99
1CV3-KQDY-CFX1	09/13/2024	MAASTERS BPA Free Portable Eye Wash Station OSHA	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.95
1CV3-KQDY-CFX1	09/13/2024	ShinyMatch 40 Pcs 4 Pt. Suspension Hard Hat Bulk Safety	243 E 519000 410 205 099	CHS SUPPLIES IOT	299.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1V7F-LD6D-XG7Y	09/13/2024	Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x	100 E 512000 410 475 000	SUPPLIES WIL	10.61
1V7F-LD6D-XG7Y	09/13/2024	Ticonderoga Golf Wood-Cased Pencils, Pre-Sharpened, 2 HB,	100 E 512000 410 475 000	SUPPLIES WIL	37.11
1V7F-LD6D-XG7Y	09/13/2024	GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1.5 Mil	100 E 512000 410 475 000	SUPPLIES WIL	204.06
1RXP-TK3L-PCKD	09/13/2024	Scotch Book Tape, 3 in x 540 in, Excellent for Repairing,	100 E 512000 410 107 406	L.E.P. SUPPLIES	47.67
1RXP-TK3L-PCKD	09/13/2024	Amazon Basics Stereo 2.0 Speakers for PC or Laptop, 3.5mm	100 E 512000 410 107 406	L.E.P. SUPPLIES	13.59
1RXP-TK3L-PCKD	09/13/2024	EAMAY Large Standard Pocket Chart for Classroom,Teacher	100 E 512000 410 107 406	L.E.P. SUPPLIES	199.95
1RXP-TK3L-PCKD	09/13/2024	Amazon Basics Sticky Easel Pad, 25 x 30-Inch, 2 Count, White	100 E 512000 410 107 406	L.E.P. SUPPLIES	28.76
1RXP-TK3L-PCKD	09/13/2024	Standard Pocket Chart for Classroom 28"x28" Wall Hanging	100 E 512000 410 107 406	L.E.P. SUPPLIES	29.98
1RXP-TK3L-PCKD	09/13/2024	HEYPLACE 40PCS Mini Blank Notebooks, Small Pocket	100 E 512000 410 107 406	L.E.P. SUPPLIES	15.99
1RXP-TK3L-PCKD	09/13/2024	TECKNET Wireless Mouse, 2.4G Ergonomic Optical Mouse,	100 E 512000 410 107 406	L.E.P. SUPPLIES	49.95
1JG3-JTMR-CQPK	09/13/2024	Dritz 3009 Quilting Pins, 1-3/4-Inch, Yellow (500-Count)	243 E 519000 410 205 099	CHS SUPPLIES IOT	54.90
1JG3-JTMR-CQPK	09/13/2024	Mini Grabbit Magnetic Pin Cushion 11.25 x 3.25 x 1.38	243 E 519000 410 205 099	CHS SUPPLIES IOT	137.00
1JG3-JTMR-CQPK	09/13/2024	36Pcs Bobbins for Sewing Machine, Plastic Bobbins with Case	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.50
1JG3-JTMR-CQPK	09/13/2024	Dritz Seam Gauges 6in Sewing Accessories, None	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.97
1JG3-JTMR-CQPK	09/13/2024	Soft Tape Measure 24 Pack Measuring Tape Bulk for Body	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.76
1GX3-PR7Q-D9V3	09/13/2024	Bud's Whole Roasted Crickets (1/4 lb)	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.50
1TQG-VCTT-14QJ	09/13/2024	Student Workbook for Essentials of Dental Assisting	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	479.90
1XFV-C9NM-HHCC	09/13/2024	[2 Pack] 24 Inch Computer Privacy Screen for 16:9 Aspect Ratio	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	59.99
1XFV-C9NM-HHCC	09/13/2024	VUSIGN Magnetic White Board Kit for Wall 36" x 24", 1 Dry	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	48.18
1PF9-VWWY-KY9Q	09/13/2024	Voit 4-Square Utility Balls	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	42.85
1PF9-VWWY-KY9Q	09/13/2024	Spikeball Standard 3 Ball Kit Game Set - Outdoor Sports &	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	69.99
1PF9-VWWY-KY9Q	09/13/2024	EastPoint Sports Easy Setup Badminton Set	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	44.31
1PF9-VWWY-KY9Q	09/13/2024	ApudArmis 90mm Bocce Balls Set, Lighter Outdoor Bocce	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	26.99
1CFY-P4HJ-4GKT	09/13/2024	Uno Mejor Black Construction Vest for Men Women, Hi Vis	100 E 661000 410 105 024	SUPPLIES SAFETY	215.64
1714-J4CN-FC9D	09/13/2024	Spalding Analog Ball Pressure Gauge	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	16.25
19VN-W74X-9GVX	09/13/2024	Bully Tools 92819 30" Steel Snow Pusher with Fiberglass D-Grip	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	113.98

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1TQK-793X-GJ1K	09/13/2024	Amazon Basics Stapler with 1000 Staples, Office Stapler, 25	100 E 512000 410 423 000	SUPPLIES ELL	11.98
1TQK-793X-GJ1K	09/13/2024	Tiankohelan 3 Pcs Whistle,Stainless Steel Sports Whistle with	100 E 512000 410 423 000	SUPPLIES ELL	5.99
1TQK-793X-GJ1K	09/13/2024	AUKSales Unruled Notebook 9.75 x 7.5 Inches (Pack of 4) 100	100 E 512000 410 423 000	SUPPLIES ELL	67.96
1LXH-RL96-HVLR	09/13/2024	ROARING SPRING Unruled Hard Cover Composition Book, 4	100 E 512000 410 423 000	SUPPLIES ELL	29.68
14MW-J6J1-6G37	09/13/2024	Duracell Coppertop AA Batteries with Power Boost Ingredients,	100 E 512000 410 431 000	SUPPLIES GRE	26.60
14MW-J6J1-6G37	09/13/2024	Bostitch Office EZ Squeeze Heavy Duty 3 Hole Punch, 40-Sheet	100 E 512000 410 431 000	SUPPLIES GRE	22.99
14MW-J6J1-6G37	09/13/2024	Scent Fill 100% Natural Fresh Peppermint Plug in Starter Kit, 4	100 E 512000 410 431 000	SUPPLIES GRE	26.91
14MW-J6J1-6G37	09/13/2024	Amazon Basics Stapler with 1000 Staples, Office Stapler, 25	100 E 512000 410 431 000	SUPPLIES GRE	11.42
14MW-J6J1-6G37	09/13/2024	Better Office Products Orange Plastic 2 Pocket Folders with	100 E 512000 410 431 000	SUPPLIES GRE	23.61
14MW-J6J1-6G37	09/13/2024	XOOL 3 Hole Punch, Desktop Hole Puncher 2-3 Holes	100 E 512000 410 431 000	SUPPLIES GRE	29.98
14MW-J6J1-6G37	09/13/2024	39 inch Computer Desk Home Office Desk Writing Study Table	100 E 512000 410 431 000	SUPPLIES GRE	49.99
14MW-J6J1-6G37	09/13/2024	Amazon Basics Everyday Paper Plates, 10.6 Inch, Disposable,	100 E 512000 410 431 000	SUPPLIES GRE	9.99
14MW-J6J1-6G37	09/13/2024	Glad Clear Plastic Forks, Heavy Duty Disposable Cutlery Set,	100 E 512000 410 431 000	SUPPLIES GRE	5.96
1G7V-GQC6-63DK	09/13/2024	Lufeiya White L Shaped Computer Desk with Drawers & Storage	243 E 519000 410 205 099	CHS SUPPLIES IOT	107.99
14FW-JHGN-XLWJ	09/13/2024	Sublimation Ink for epson Ecotank 2800 2840 2803 2400 2850	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.97
1QHF-TMVH-R37W	09/13/2024	Tksrn 2 tier pull out cabinet organizer(14" W x 21" D),cabinet	243 E 519000 410 205 099	CHS SUPPLIES IOT	331.12
176J-H1F6-CHD1	09/13/2024	Crayola Ultra Clean Fine Line Washable Markers (40ct), Colored	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.80
176J-H1F6-CHD1	09/13/2024	Crayola Colored Pencils Set (120ct), Coloring Book Pencils, Kids	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.84
176J-H1F6-CHD1	09/13/2024	64-Pack Crayons with Sharpener	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.76

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1VTT-V1CM-793F	09/13/2024	Franklin Sports Pickleball Court Marker Kit - Lines Marking Set	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	24.99
1VTT-V1CM-793F	09/13/2024	Apple Pencil (2nd Generation): Pixel-Perfect Precision and	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	345.00
1VTT-V1CM-793F	09/13/2024	Gotega Door Stopper, 2 Packs Kickdown Door Stop with One	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	15.99
1VTT-V1CM-793F	09/13/2024	Franklin Sports X-26 Indoor Pickleballs - Indoor Court Pickleball	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	19.79
1VTT-V1CM-793F	09/13/2024	SD Card Reader for	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	18.99
1VTT-V1CM-793F	09/13/2024	Dominator Indoor/Outdoor Portable Pickleball Net, Constructed	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	389.00
1VTT-V1CM-793F	09/13/2024	Helium Pro Carbon Fiber Pickleball Paddle Set of 4 - USAPA	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	134.95
1VTT-V1CM-793F	09/13/2024	Gexmil Leather Case for iPad Pro 12.9 Inch, 6th/5th/4th/3rd	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	65.99
1VTT-V1CM-793F	09/13/2024	Paperlike 2.1 (2 Pieces) for iPad Pro 11" (2020/21/22) & iPad Air	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	44.99
1MCR-XMK1-T1H9	09/13/2024	Atomic Habits: An Easy & Proven Way to Build Good Habits &	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	13.79
1MCR-XMK1-T1H9	09/13/2024	National Geographic Readers: Sharks! (Science Reader Level 2)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	4.99
1MCR-XMK1-T1H9	09/13/2024	National Geographic Readers: Cats vs. Dogs	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	4.99
1MCR-XMK1-T1H9	09/13/2024	National Geographic Readers: Sea Turtles	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.99
1MCR-XMK1-T1H9	09/13/2024	National Geographic Readers: Planets	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.39
1MCR-XMK1-T1H9	09/13/2024	National Geographic Readers: Weird Sea Creatures	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.39
1MCR-XMK1-T1H9	09/13/2024	National Geographic Readers: Monkeys	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	3.99
1MCR-XMK1-T1H9	09/13/2024	National Geographic Readers: Night Sky	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.79
1MCR-XMK1-T1H9	09/13/2024	National Geographic Readers: Animals That Change Color (L2)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	4.99
1MCR-XMK1-T1H9	09/13/2024	National Geographic Readers: Rainforests (Level 2)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.99
1MCR-XMK1-T1H9	09/13/2024	National Geographic Readers: Animal Superpowers (L2)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	4.49
1MCR-XMK1-T1H9	09/13/2024	National Geographic Readers: Adorable Animals (Level 2)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.99
1MCR-XMK1-T1H9	09/13/2024	The Miracle Morning (Updated and Expanded Edition): The Not-	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	13.89
1MCR-XMK1-T1H9	09/13/2024	Mindfulness For Warriors: Empowering First Responders to	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	12.19
1MCR-XMK1-T1H9	09/13/2024	Wellness Warrior Style: A Simple, Peer-Supported Guide to Help	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	16.24
1MCR-XMK1-T1H9	09/13/2024	The Mindfulness for Warriors Handbook: Stress Reduction,	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	16.23
1MCR-XMK1-T1H9	09/13/2024	Heal Your Body By Louise Hay(1984-01-01)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	19.09

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1R93-GRDC-FPVH	09/13/2024	BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm),	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	4.58
1KMM-TK4Q-P7TL	09/13/2024	Reynolds Kitchens Cut-Rite Wax Paper, 75 Square Foot Roll	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	11.04
1KMM-TK4Q-P7TL	09/13/2024	Chenille Kraft 369001 Flat Wood Toothpicks, Natural Wood	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	37.00
1KMM-TK4Q-P7TL	09/13/2024	Amazon Basics All Purpose Washable School White Liquid Glue	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	51.96
1KMM-TK4Q-P7TL	09/13/2024	Madisi Colored Pencils Bulk - Pre-Sharpened - 12 Packs of 24-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	26.98
1KMM-TK4Q-P7TL	09/13/2024	Lion Brand Yarn Mandala Ombré Yarn with Vibrant Colors, Soft	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.99
1KMM-TK4Q-P7TL	09/13/2024	Lion Brand Yarn Mandala Ombré Yarn with Vibrant Colors, Soft	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	5.88
1KMM-TK4Q-P7TL	09/13/2024	Amazon Basics Reclosable Gallon Food Storage Bags, Stand	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	12.22
1KMM-TK4Q-P7TL	09/13/2024	Amazon Basics Quart Food Storage Bags, Stand & Fill, 150	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.44
1KMM-TK4Q-P7TL	09/13/2024	Amazon Basics Dish Soap, Fresh Scent, 30 fl oz, Pack of 4	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	14.53
1KMM-TK4Q-P7TL	09/13/2024	Rulers 12 Pack - Rulers 12 Inch, Wood Ruler with Metal Edge	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	7.56
1KMM-TK4Q-P7TL	09/13/2024	Arm & Hammer Clean Burst, 170 Loads Liquid Laundry	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.79
1KMM-TK4Q-P7TL	09/13/2024	uxcell 20Pcs Aluminum Crochet Hook 5.0mm US Size H (Size 8)	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	11.99
137N-TTKW-G9QC	09/13/2024	CRAFTSMAN 25-Ft Tape Measure with Fraction Markings,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	16.95
1F7V-1J7R-FRNC	09/13/2024	Lanyards with Id Holder Name Badges Waterproof Name tag	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	110.95
1NM7-97TC-1JK3	09/13/2024	File Folder Tabs, Selizo 100 Sets Hanging File Folder Labels 2"	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.89
1NM7-97TC-1JK3	09/13/2024	Vtopmart 25 PCS Clear Plastic Drawer Organizers Set, 4-Size	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.29
1NM7-97TC-1JK3	09/13/2024	SUNEE File Folders Letter Size Pastel Colors, 100 Pack Manilla	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.89
1NM7-97TC-1JK3	09/13/2024	Square Mouse Pad with Stitched Edge, Premium Mousepad	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.99
1NM7-97TC-1JK3	09/13/2024	SUNEE Hanging File Folders, Pastel Colors - 75 Pack, Colored	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.89
11PG-YDXY-F4P3	09/13/2024	The Anxious Generation: How the Great Rewiring of Childhood	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	396.48
14FW-JHGN-CG9G	09/13/2024	Eerrhhaq 20 Pcs Funny Sensory Fidget Toys,Transformable	246 E 621000 410 000 000	SUPPLIES	12.59
14FW-JHGN-CG9G	09/13/2024	(100 Pcs) Fidget Toys Pack, Party Favors Stress Relief &	246 E 621000 410 000 000	SUPPLIES	39.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1K3G-9YDK-YR9J	09/13/2024	100 Pack 2 Inch Loose Leaf Binder Rings, Bulk Set of Metal	100 E 512000 410 415 000	SUPPLIES CHU	15.99
1K3G-9YDK-YR9J	09/13/2024	Birch Framed Large Navy Blue Wall Clock | Ultra Quiet Quartz	100 E 512000 410 415 000	SUPPLIES CHU	149.95
1K3G-9YDK-YR9J	09/13/2024	Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 in	100 E 512000 410 415 000	SUPPLIES CHU	48.96
1K3G-9YDK-YR9J	09/13/2024	upsimples 8x10 Picture Frame Set of 5, Display Pictures 5x7	100 E 512000 410 415 000	SUPPLIES CHU	19.99
1K3G-9YDK-YR9J	09/13/2024	VooBang Bathroom Mirror 24x32 inch, Gold Gorgeous Deep	100 E 512000 410 415 000	SUPPLIES CHU	50.39
1K3G-9YDK-YR9J	09/13/2024	Beeveer 3 Pack White Wood Wall Decor Hanging Planter Arch	100 E 512000 410 415 000	SUPPLIES CHU	20.99
1K3G-9YDK-YR9J	09/13/2024	PLKMK Navy Blue Abstract art wall decor Set of 4 - Boho Wall	100 E 512000 410 415 000	SUPPLIES CHU	13.99
17LQ-PJKQ-3WJL	09/13/2024	Kleenex Ultra Soft & Strong Facial Tissues, 120 Tissues per Flat	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	14.10
17LQ-PJKQ-3WJL	09/13/2024	Corn Huskers Heavy Duty Hand Treatment 7 Oz	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	7.90
17LQ-PJKQ-3WJL	09/13/2024	500 Pack - Bodno Premium CR80 30 Mil Graphic Quality PVC	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	187.96
17LQ-PJKQ-3WJL	09/13/2024	Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 124 Facial	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	26.56
1DD6-MX1V-R3TV	09/13/2024	Laggis-The Anxious Generation: How the Great Rewiring of	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	37.76
1DD6-MX1V-R3TV	09/13/2024	Moore Crayola Ultra Clean Fine Line Washable Markers (40ct),	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	34.47
1DD6-MX1V-R3TV	09/13/2024	Barfuss-GermJuice® Handwashing Training Kit B	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	45.95
1DD6-MX1V-R3TV	09/13/2024	Office Crayola Bulk Colored Pencils for Kids (24pk), Bulk School	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	41.92
1DD6-MX1V-R3TV	09/13/2024	Office-EXPO Low-Odor Dry-Erase Markers, Chisel Point,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	23.79
1DD6-MX1V-R3TV	09/13/2024	Emmon-300Pcs Clear Label Protector Shields 2"x3" Vinyl Label	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.89
1DD6-MX1V-R3TV	09/13/2024	Emmons-Demco Clear Reddi Corner – 3.5 Millimeter Clear	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	27.99
1DD6-MX1V-R3TV	09/13/2024	Lattin-Loddie Doddie Liquid Chalk Markers | Dust Free Chalk	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	25.98
1DD6-MX1V-R3TV	09/13/2024	Lattin-AREYZIN Plastic Storage Baskets Bins With Lid	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	25.99
1DD6-MX1V-R3TV	09/13/2024	Emmons-Eyoyo 2D Bluetooth Barcode Scanner Wireless,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	36.80
1DD6-MX1V-R3TV	09/13/2024	Emmons 20PCS Wall Hooks for hanging, Metal Wall Hooks for	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	25.47
1DD6-MX1V-R3TV	09/13/2024	Beaudry-NEO CHAIR Ergonomic Office Chair PU Leather	420 E 515000 550 235 000	EQUIPMENT IMS	199.96
1DD6-MX1V-R3TV	09/13/2024	Emmons 25,50,100pcs Random Croc Charms for Girls Boys	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.99
1DD6-MX1V-R3TV	09/13/2024	ONtiveros-Big and Tall Office Chair Heavy Duty Executive Desk	420 E 515000 550 235 000	EQUIPMENT IMS	99.99
1DD6-MX1V-R3TV	09/13/2024	Cost of shipping, not including shipping tax.	420 E 515000 550 235 000	EQUIPMENT IMS	7.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
19JV-K7L4-CKFY	09/13/2024	Emmons-Scotch Book Tape, 2 in x 540 in, Excellent for	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	6.71
19JV-K7L4-CKFY	09/13/2024	Emmons-Best Paper Greetings 200 Piece Set of 100 Self	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	13.49
19JV-K7L4-CKFY	09/13/2024	Moore-Set of 2 Giant Coloring Posters - Bear and Mammoth	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	37.90
19JV-K7L4-CKFY	09/13/2024	Gribas-Wireless Doorbell, 1,000ft Range Loud Enough Doorbell	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.99
19JV-K7L4-CKFY	09/13/2024	Gribas-464pcs Reward Stickers for Kids, Incentive Stickers for	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	6.80
19JV-K7L4-CKFY	09/13/2024	Gribas-Motivational Stickers Reward Stickers Label 1000PCS	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	11.95
1YN6-WRP7-7G3R	09/13/2024	Chatterton-Dell USB DVD Drive-DW316 , Black	420 E 515000 550 235 000	EQUIPMENT IMS	31.61
1YN6-WRP7-7G3R	09/13/2024	Cuoio-ZOHAN Kids Ear Protection 2 Pack,Kids Noise Canceling	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	23.37
1YN6-WRP7-7G3R	09/13/2024	Cuoio-UCCONO Armless Accent Chair Slipcovers, Thick Velvet	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	19.99
1YN6-WRP7-7G3R	09/13/2024	Larsen-Tacticai 1000 Raffle Tickets, Star, Blue (8 Color	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	6.89
1YN6-WRP7-7G3R	09/13/2024	Cuoio-ZOHAN 012 Noise Reduction Earmuffs 2 Packs for	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	28.99
1YN6-WRP7-7G3R	09/13/2024	Larsen-Hanging File Folder Tabs, 120 Pcs File Folder Tabs and	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	15.98
1TQK-793X-G96K	09/13/2024	Amazon Basics Sheet Protector, Non-Glare, 100-Pack, 8.5 x 11,	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	8.21
1TQK-793X-G96K	09/13/2024	YESWELDER CO2 Argon Gas Regulator, Argon flow meter	100 E 665000 410 530 000	SUPPLIES GROUNDS	26.99
1TQK-793X-G96K	09/13/2024	WILLBOND Cable Grip Floor Cable Cover Cords Cable	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	147.98
1TQK-793X-G96K	09/13/2024	VEVOR Solid MIG Welding Wire, ER70S-6 0.035-inch 11LBS	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
13FH-7K6L-6PL9	09/13/2024	Safety Technology International, Inc. STI-9640 Exit Sign	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	95.81
13FH-7K6L-6PL9	09/13/2024	Safety Technology International, Inc. STI-9640 Exit Sign	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	95.52
13FH-7K6L-6PL9	09/13/2024	Safety Technology International, Inc. STI-9640 Exit Sign	100 E 665000 410 530 000	SUPPLIES GROUNDS	95.53
13FH-7K6L-6PL9	09/13/2024	2 Pack Replacement Cartridge Filter Fit for shopvac 90304,	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	22.53
13FH-7K6L-6PL9	09/13/2024	2 Pack Replacement Cartridge Filter Fit for shopvac 90304,	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	22.47
13FH-7K6L-6PL9	09/13/2024	2 Pack Replacement Cartridge Filter Fit for shopvac 90304,	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	22.47
13FH-7K6L-6PL9	09/13/2024	1.00" OD x 1/8" Wall DOM Steel Tube, Seamless, Mild Steel	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	10.17
13FH-7K6L-6PL9	09/13/2024	1.00" OD x 1/8" Wall DOM Steel Tube, Seamless, Mild Steel	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	10.14
13FH-7K6L-6PL9	09/13/2024	1.00" OD x 1/8" Wall DOM Steel Tube, Seamless, Mild Steel	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.15
13FH-7K6L-6PL9	09/13/2024	Cost of shipping, not including shipping tax.	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2.67
13FH-7K6L-6PL9	09/13/2024	Cost of shipping, not including shipping tax.	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	2.66
13FH-7K6L-6PL9	09/13/2024	Cost of shipping, not including shipping tax.	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	2.67
1JQ6-33F3-76XT	09/13/2024	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad,	100 E 512000 410 427 000	SUPPLIES GAT	119.99
1JQ6-33F3-76XT	09/13/2024	Post-it Super Sticky Mini Easel Pad, 15 x 18 Inches, 20	100 E 512000 410 427 000	SUPPLIES GAT	150.58
1JQ6-33F3-76XT	09/13/2024	Argee 10 Buckets and 10 Lids, Black (5 Gallon) - Plastic Material	100 E 512000 410 427 000	SUPPLIES GAT	70.49
1QHF-TMVH-CHQH	09/13/2024	Logitech H151 Wired Headset, Analog Stereo Headphones with	100 E 512000 410 107 406	L.E.P. SUPPLIES	169.90
14MW-J6J1-C4HJ	09/13/2024	Energizer MAX C Batteries, Premium Alkaline C Cell Batteries (8	100 E 512000 410 447 000	SUPPLIES LIN	12.99
14MW-J6J1-C4HJ	09/13/2024	Amazon Basics Steno Books, 6" x 9", Gregg Rule, Green Paper,	100 E 512000 410 447 000	SUPPLIES LIN	16.00
14MW-J6J1-C4HJ	09/13/2024	ALLFUN 1000 Pieces Clear Glue Points Dots Double Sided	100 E 512000 410 447 000	SUPPLIES LIN	7.99
14MW-J6J1-C4HJ	09/13/2024	LTHAOGUO Mouse Pad, Butterfly Daisy on Wooden Personality	100 E 512000 410 447 000	SUPPLIES LIN	8.98
14MW-J6J1-C4HJ	09/13/2024	Frassie 11.8 inch Under Desk Pull-Out Drawer with Lock Office	100 E 512000 410 447 000	SUPPLIES LIN	49.99
14MW-J6J1-C4HJ	09/13/2024	Amazon Basics Sticky Easel Pad, 25 x 30-Inch, 2 Count, White	100 E 512000 410 447 000	SUPPLIES LIN	28.76
1FCL-W661-9NP3	09/13/2024	PILOT Frixion Erasable Pens - 6 Pack (3 Black & 3 Blue Ink	100 E 512000 410 447 000	SUPPLIES LIN	-19.87
1ND9-PX66-YK1J	09/13/2024	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	13.67
1ND9-PX66-YK1J	09/13/2024	Amazon Basics 100-Pack AA Alkaline High-Performance	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	26.59

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
19R7-7VX4-X4CK	09/13/2024	Champion Sports Rubber Bowling Ball - 5 Lb	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	169.77
19R7-7VX4-X4CK	09/13/2024	Champion Sports Bowling Set with Plastic Pins - Ball Included	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	80.21
19R7-7VX4-X4CK	09/13/2024	MacGregor Lil' Champ Basketball (Set of 6)	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	33.29
19R7-7VX4-X4CK	09/13/2024	SEEPROS Foam Dodgeball Set - Soft Skin, Low Bounce, Set of	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	91.98
19R7-7VX4-X4CK	09/13/2024	SEEPROS Foam Dodgeball Set - Soft Skin, Low Bounce, Set of	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	41.18
19R7-7VX4-X4CK	09/13/2024	30 Pieces Bean Bags,Nylon Beanbags Hand Toss Games,Mini	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	40.58
19R7-7VX4-X4CK	09/13/2024	Rerdeim 110 of Pack Dice Set, Colored Game Bulk Dices,	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	7.98
1NYG-XVWC-3FKV	09/13/2024	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20	100 E 515000 410 205 003	SUPPLIES CHS ART	43.99
1NYG-XVWC-3FKV	09/13/2024	Aconnet 36 Pack Clear Flexible Ruler 12 Inch Plastic Ruler	100 E 515000 410 205 003	SUPPLIES CHS ART	23.98
1NYG-XVWC-3FKV	09/13/2024	Premium Heavy White 18" x 12" Card Stock 50 pack - 100lb.	100 E 515000 410 205 003	SUPPLIES CHS ART	49.90
1NYG-XVWC-3FKV	09/13/2024	EOOUT 48 Pack Plastic Envelopes Poly Envelopes with Snap	100 E 515000 410 205 003	SUPPLIES CHS ART	41.98
16K1-T733-714H	09/13/2024	Simpli-Magic Heavy Duty 1100 Lbs Capacity Mesh Steel Garden	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	89.99
1G1W-4N6Q-6W1W	09/13/2024	Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225	251 E 512000 410 000 000	SUPPLIES	63.38
1G1W-4N6Q-6W1W	09/13/2024	Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View,	251 E 512000 410 000 000	SUPPLIES	13.89
1G1W-4N6Q-6W1W	09/13/2024	HP 67XL Black High-yield Ink Cartridge | Works with HP DeskJet	251 E 512000 410 000 000	SUPPLIES	28.89
1G1W-4N6Q-6W1W	09/13/2024	HP 67XL Tri-color High-yield Ink Cartridge | Works with HP	251 E 512000 410 000 000	SUPPLIES	29.89
1QY3-V4MY-CQQP	09/13/2024	No-Touch Thermometer for Adults and Kids, Digital Accurate	274 E 611000 317 000 000	HEALTH SERVICES	219.89
1QY3-V4MY-CQQP	09/13/2024	Pampers Easy Ups Boys & Girls Bluey Potty Training Pants -	274 E 611000 317 000 000	HEALTH SERVICES	45.94
1QY3-V4MY-CQQP	09/13/2024	DISCOUNT	274 E 611000 317 000 000	HEALTH SERVICES	-10.99
17MD-9NL3-DWVY	09/13/2024	Flash Furniture Eve Sit to Stand Mobile Laptop Desk/Speaker's	100 E 512000 410 427 000	SUPPLIES GAT	51.33
1WM1-1NPN-CN9R	09/20/2024	Sharpie Permanent Markers | Chisel Tip Markers, Assorted	100 E 515000 410 205 019	SUPPLIES CHS MATH	7.97
1WM1-1NPN-CN9R	09/20/2024	SHARPIE 39109PP Metallic Permanent Markers, Fine Point,	100 E 515000 410 205 019	SUPPLIES CHS MATH	6.39
1WM1-1NPN-CN9R	09/20/2024	Amazon Basics 20-Pack AA Alkaline High-Performance	100 E 515000 410 205 019	SUPPLIES CHS MATH	17.18
1WM1-1NPN-CN9R	09/20/2024	Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole	100 E 515000 410 205 019	SUPPLIES CHS MATH	19.32
1WM1-1NPN-CN9R	09/20/2024	DAXSMY Wall Clock, Analog Clock 10 Inch, Silent Non-Ticking	100 E 515000 410 205 019	SUPPLIES CHS MATH	9.99
1WM1-1NPN-CN9R	09/20/2024	DISCOUNT	100 E 515000 410 205 019	SUPPLIES CHS MATH	-0.40

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1J9Y-ND13-7XRR	09/20/2024	Greaval Walkie Talkies 10 Pack Rechargeable Two-Way Radios	100 E 512000 410 455 000	SUPPLIES SYR	119.99
1PQW-YCVH-PQND	09/20/2024	Stanley Bostitch Heavy Duty 1-Hole Electric Pencil Sharpener	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.52
1PQW-YCVH-PQND	09/20/2024	Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.44
16LY-WNVM-DGQP	09/20/2024	Juvale 100 Pack Unfinished People Shaped Craft Sticks,	100 E 512000 410 455 000	SUPPLIES SYR	14.49
16LY-WNVM-DGQP	09/20/2024	OBKJJ Whistle with Lanyard, 38 PCs Stainless Steel Sports	100 E 512000 410 455 000	SUPPLIES SYR	16.99
16LY-WNVM-DGQP	09/20/2024	Maud's Super Flavored Coffee Pods Variety Pack, 80 ct | 16	100 E 512000 410 455 000	SUPPLIES SYR	39.95
16LY-WNVM-DGQP	09/20/2024	TICONN Reflective Safety Vest High Visibility Class II Mesh Vest	100 E 512000 410 455 000	SUPPLIES SYR	16.99
16LY-WNVM-DGQP	09/20/2024	TICONN Reflective Safety Vest High Visibility Class II Mesh Vest	100 E 512000 410 455 000	SUPPLIES SYR	16.99
16LY-WNVM-DGQP	09/20/2024	70PCS Party Favors Toy Assortment for Classroom Rewards	100 E 512000 410 455 000	SUPPLIES SYR	9.98
1V63-9T61-7RGM	09/20/2024	Glo Germ Gel 8 Ounce	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.96
16TT-N46G-QJTX	09/20/2024	Libima 4 Pcs Wiggle Seat Inflated Wobble Cushion for Kid 13	251 E 512000 410 000 000	SUPPLIES	42.99
1LD6-F713-QDFJ	09/20/2024	Stanley Bostitch Heavy Duty 1-Hole Electric Pencil Sharpener	243 E 519000 410 205 099	CHS SUPPLIES IOT	100.14
1LD6-F713-QDFJ	09/20/2024	Crayola Bulk Colored Pencils for Kids (24pk), Back to School	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.19
1LD6-F713-QDFJ	09/20/2024	Crayola Broad Line Markers (12pks), Bulk Markers for School,	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.76
1LD6-F713-QDFJ	09/20/2024	Crayola Fine Line Markers (12pk), Coloring Markers for Kids,	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.34
1LD6-F713-QDFJ	09/20/2024	Crayola Colors of the World Bulk Colored Pencil Set - 6 Packs	243 E 519000 410 205 099	CHS SUPPLIES IOT	58.60
1LD6-F713-QDFJ	09/20/2024	Scissors Bulk Set of 100-Pack, Niutop 8" Multipurpose Sharp	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.99
1XFW-P3RG-HKCG	09/20/2024	Mini Grabbit Magnetic Pin Cushion 11.25 x 3.25 x 1.38	243 E 519000 410 205 099	CHS SUPPLIES IOT	124.25
1CD1-KLYC-VGJG	09/20/2024	Brite Bee Sharpenator Classroom Electric Pencil Sharpener	100 E 512000 410 459 000	SUPPLIES TEN	32.97
1WRR-6XJ4-1C74	09/20/2024	The Social Studies Teacher's Toolbox: Hundreds of Practical	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	83.13
1WQD-1749-GXCP	09/20/2024	Amazon Basics Hanging File Folders, Letter Size, Aqua, 25-	100 E 512000 410 459 000	SUPPLIES TEN	10.00
1RD9-GWWK-TGQ4	09/20/2024	POPLAY 24PCS Inspirational Stress Relief Balls, 2inch Star	100 E 512000 410 459 000	SUPPLIES TEN	9.98
1Y6M-6WHX-KPJQ	09/20/2024	Cartridge 070 Black Toner Cartridge for Canon 070 Toner	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	139.96
1C4C-RWGV-WQ4P	09/20/2024	ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes	100 E 512000 410 431 000	SUPPLIES GRE	9.14
1C4C-RWGV-WQ4P	09/20/2024	120 Pack Mini Binder Clips, Black Binder Clips, Small Paper	100 E 512000 410 431 000	SUPPLIES GRE	24.27

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1V63-9T61-RGVT	09/20/2024	Akro-Mils 10144 44-Drawer Plastic Drawer Storage Cabinet for	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.94
1V63-9T61-RGVT	09/20/2024	Gutermann Thread Set: Sew-All: 100m: Pack of 20, Assorted	243 E 519000 410 205 099	CHS SUPPLIES IOT	128.25
1V63-9T61-RGVT	09/20/2024	CRAFTSMAN Storage Organizer, 30 Small Drawer Modular	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.96
13NH-TD6G-1WF7	09/20/2024	Bulk Mini Stress Balls for Kids (25 Pack) 2-3 Inch Soft	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.29
13NH-TD6G-1WF7	09/20/2024	Bostitch Office Bostitch Professional Magnetic Easy Staple	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.92
1XRP-WYHL-TR73	09/20/2024	BAZIC 2 Pockets Paper Folder, 3 Metal Prongs Fastener Clips	100 E 512000 410 423 000	SUPPLIES ELL	54.99
1XRP-WYHL-TR73	09/20/2024	X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener,	100 E 512000 410 423 000	SUPPLIES ELL	27.99
1DYT-NLXH-DTVR	09/20/2024	SHISHUVIN for Milwaukee 49-16-2748 Easy Load Trimmer	100 E 665000 410 530 000	SUPPLIES GROUNDS	56.37
16TT-N46G-6VWM	09/20/2024	Miller Electric Welding Gloves, TIG, S, Womens, PR (263346)	100 E 665000 410 530 000	SUPPLIES GROUNDS	87.40
16TT-N46G-6VWM	09/20/2024	Traulsen 344-28488-00 White Nylon Hinge Cam	100 E 664000 471 530 000	BUILDING REPAIRS	40.00
1R43-7KFV-C1FL	09/20/2024	Realspace® Levari Mesh/Vegan Leather Mid-Back Task Office	243 E 519000 550 205 079	EQUIPMENT	559.72
1K76-PRQM-46XQ	09/20/2024	EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.	100 E 515000 410 230 019	SUPPLIES HMS MATH	20.64
1K76-PRQM-46XQ	09/20/2024	EXPO Dry Erase Whiteboard Cleaning Solution Refill, 1 Gallon	100 E 515000 410 230 019	SUPPLIES HMS MATH	18.98
1K76-PRQM-46XQ	09/20/2024	Command Medium Utility Hooks, Damage Free Hanging Wall	100 E 515000 410 230 019	SUPPLIES HMS MATH	13.45
1K76-PRQM-46XQ	09/20/2024	HOMEXCEL Microfiber Cleaning Cloth,12 Pack Cleaning Rag,	100 E 515000 410 230 019	SUPPLIES HMS MATH	15.30
111R-XKJY-QGL3	09/20/2024	Amazon Basics Multi-Purpose Drafting Spa Bar Stool with Back	243 E 519000 410 205 099	CHS SUPPLIES IOT	453.40
13PR-FPFH-QJKJ	09/20/2024	Amazon Basics Multi-Purpose Drafting Spa Bar Stool with Back	243 E 519000 410 205 099	CHS SUPPLIES IOT	453.40
1LXH-RL96-THMD	09/20/2024	Ergonomic Wireless Keyboard and Mouse Combo - Wave	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	54.99
1X7C-JXHC-1HJC	09/20/2024	Play-Doh Modeling Compound 10-Pack Case of Assorted	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.99
1X7C-JXHC-1HJC	09/20/2024	Classroom Timers for Teachers Kids Large Magnetic Digital	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.99
1X7C-JXHC-1HJC	09/20/2024	Gamenote 6 Pack Magnetic Small White Board Set - Double	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.99
1X7C-JXHC-1HJC	09/20/2024	Kasfalci Feelings Chart, Social Emotional Learning Activities,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.99
1X7C-JXHC-1HJC	09/20/2024	Darice 10-Tab Plastic Dividers 30 Pcs - Binder Dividers with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.99
1FGW-CGLW-	09/20/2024	Avery Big Tab Insertable Dividers for 3 Ring Binders, 8-Tab Set,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	65.12
1FGW-CGLW-	09/20/2024	Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.50
1FGW-CGLW-	09/20/2024	Avery Easy Peel File Folder Labels on 4" x 6" Sheets, 2/3" x 3-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.77

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1DWT-WJLK-XYYJ	09/20/2024	AVID POWER Heat Gun, 1800W Heat Gun for Crafts, Shrink	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	33.98
1DWT-WJLK-XYYJ	09/20/2024	Rapoo Silent Wired Mouse, 1000 DPI 5ft Cord Quiet Button	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	9.99
1DWT-WJLK-XYYJ	09/20/2024	XUMAKI 2mm / 3mm x 50M LCD Repair Tape Phone Screen	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	8.69
16TT-N46G-WHTN	09/20/2024	Upgrated Headphone Jack Removal Tool - Headphone Plug	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	54.95
14FY-1YF4-LNV6	09/20/2024	Avery Big Tab Insertable Dividers for 3 Ring Binders, 8-Tab Set,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.87
14FY-1YF4-LNV6	09/20/2024	Blue Summit 3 Ring Binder Dividers with Reinforced Edge, 1/8	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.49
193H-6DWW-RWYQ	09/20/2024	Little Women (Bantam Classics)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	53.60
193H-6DWW-RWYQ	09/20/2024	The Time Machine	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	44.50
193H-6DWW-RWYQ	09/20/2024	Ender's Game (The Ender Saga, 1)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	139.30
193H-6DWW-RWYQ	09/20/2024	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	41.01
167X-YFWJ-WLD7	09/20/2024	Aryjmz Spot Markers 12 Pcs 9 Inch 10 Inch Non Slip Rubber	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	19.99
16YQ-VQ1N-C33L	09/20/2024	Champro Floor Tape (Gold, 1-Inch x 60 Yard)	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	11.27
1RQ7-HMXP-1KL3	09/20/2024	Learning Resources Cuisenaire Rods Small Group Set: 155	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.99
1RQ7-HMXP-1KL3	09/20/2024	Jenaai 400 Pcs Math Linking Cubes with Storage Box, Plastic	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.99
16NW-W4TT-3C4X	09/20/2024	JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	14.50
1G3R-YCGP-N6HX	09/20/2024	Bouncyband Wiggle Wobble Chair Feet – Transform a Standard	100 E 512000 410 443 000	SUPPLIES LEW	83.97
1G3R-YCGP-N6HX	09/20/2024	Slate Blue Better Than Paper® Bulletin Board Roll	100 E 512000 410 443 000	SUPPLIES LEW	35.98
1G3R-YCGP-N6HX	09/20/2024	Teacher Created Resources Lined Better Than Paper Bulletin	100 E 512000 410 443 000	SUPPLIES LEW	35.98
1G3R-YCGP-N6HX	09/20/2024	Tanlade 32 Pieces Multicolor Spot Markers 7 Inches Carpet	100 E 512000 410 443 000	SUPPLIES LEW	20.99
14FY-1YF4-XPLX	09/20/2024	Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x 6.4 in.,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	16.70
14FY-1YF4-XPLX	09/20/2024	Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	61.40
14FY-1YF4-XPLX	09/20/2024	Pendaflex Recycled Hanging Folders, Legal Size, Standard	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	29.98
14FY-1YF4-XPLX	09/20/2024	Kleenex® Professional Facial Tissue Cube for Business	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	199.32
14FY-1YF4-XPLX	09/20/2024	(16 Pack) Sticky Notes 3x3, Vintage Colors, Sticky Pads,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	30.56
14FY-1YF4-XPLX	09/20/2024	64 Pads Pop Up Sticky Notes 3x3 Refills 3200 Sheets Popup	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	53.96
14FY-1YF4-XPLX	09/20/2024	9 Pads Lined Sticky Notes 4x6 in Post, Vintage Colors Self Pad	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	17.56

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1WQD-1749-LVKV	09/20/2024	Mr. Pen- Cork Board, 24”x36”, Framed Cork Board, Push Pin	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	24.84
137N-TTKW-TRFN	09/20/2024	Rubbermaid Commercial Products Executive Lobby Broom with	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	126.00
137N-TTKW-TRFN	09/20/2024	Louisville Ladder 4-Foot Fiberglass Step Ladder, 300-Pound	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	91.99
137N-TTKW-TRFN	09/20/2024	Suncast DBW9200 99 Gallon Outdoor Wicker Plastic Patio	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	129.00
137N-TTKW-TRFN	09/20/2024	Spectracide Wasp, Hornet and Insects Killer, Kills Wasps &	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	16.99
137N-TTKW-TRFN	09/20/2024	(6 Pack Value Bundle) BWK136 Metal Tip Threaded Hardwood	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	41.45
137N-TTKW-TRFN	09/20/2024	Flow Wall FSH-041-6 Add-On 4-Inch Hooks for Flow Wall	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	69.00
1GMN-GH64-WQT7	09/20/2024	Rubbermaid Commercial Products Executive Lobby Broom with	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	0.00
1GMN-GH64-WQT7	09/20/2024	Louisville Ladder 4-Foot Fiberglass Step Ladder, 300-Pound	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	0.00
1GMN-GH64-WQT7	09/20/2024	Suncast DBW9200 99 Gallon Outdoor Wicker Plastic Patio	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	0.00
1GMN-GH64-WQT7	09/20/2024	Spectracide Wasp, Hornet and Insects Killer, Kills Wasps &	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	0.00
1GMN-GH64-WQT7	09/20/2024	O-Cedar EasyWring Microfiber Spin Mop, Bucket Floor Cleaning	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	86.97
1GMN-GH64-WQT7	09/20/2024	(6 Pack Value Bundle) BWK136 Metal Tip Threaded Hardwood	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	0.00
1GMN-GH64-WQT7	09/20/2024	Flow Wall FSH-041-6 Add-On 4-Inch Hooks for Flow Wall	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	0.00
164R-C3FL-VFNW	09/20/2024	Duracell Coppertop D Batteries, 8 Count Pack, D Battery with	100 E 512000 410 423 000	SUPPLIES ELL	15.74
164R-C3FL-VFNW	09/20/2024	Elmer's Disappearing Purple School Glue Sticks, Washable, 6	100 E 512000 410 423 000	SUPPLIES ELL	13.38
164R-C3FL-VFNW	09/20/2024	Expo Products - Dry Erase Surface Cleaner, 8 oz. Pack of 4	100 E 512000 410 423 000	SUPPLIES ELL	19.48
164R-C3FL-VFNW	09/20/2024	Emraw Black Marble Composition Book Unruled Paper 100	100 E 512000 410 423 000	SUPPLIES ELL	76.05
164R-C3FL-VFNW	09/20/2024	Pilot, G2 Premium Gel Roller Pens, Extra Fine Point 0.5 mm,	100 E 512000 410 423 000	SUPPLIES ELL	13.85
164R-C3FL-VFNW	09/20/2024	Kleenex Ultra Soft Facial Tissues, 18 Flat Boxes, 120 Tissues	100 E 512000 410 423 000	SUPPLIES ELL	75.10
1H3K-KX3P-RT9L	09/20/2024	Amazon Basics Multi-Purpose Drafting Spa Bar Stool with Back	243 E 519000 410 205 099	CHS SUPPLIES IOT	453.40
1GVP-GTHY-9DXF	09/20/2024	Tork Advanced Facial Tissue Flat Box White, Soft, 2-ply, 30 x	100 E 512000 410 439 000	SUPPLIES JEF	80.92
1GVP-GTHY-9DXF	09/20/2024	SIPA Hand Sanitizing Wipes 100 Count, Soft Textured Wipes,	100 E 512000 410 439 000	SUPPLIES JEF	144.99
1GVP-GTHY-9DXF	09/20/2024	Unjoo Whiteout Correction Tape, Easy To Use Applicator for	100 E 512000 410 439 000	SUPPLIES JEF	9.99
1GVP-GTHY-9DXF	09/20/2024	AbleNet Kids Mouse - Tiny Mouse Designed for Children -	100 E 512000 410 439 000	SUPPLIES JEF	13.00
1DMF-QDFJ-4LJP	09/20/2024	The Complete Book of Origami: Step-by-Step Instructions in	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	143.60

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1HND-JFJ4-3969	09/20/2024	YDN Glass Standing Desk with Drawers, 48 x 24 Inch Electric	420 E 515000 550 210 000	EQUIPMENT HHS	279.99
1HND-JFJ4-3969	09/20/2024	DISCOUNT	420 E 515000 550 210 000	EQUIPMENT HHS	-50.50
1G1K-LGDG-9N99	09/20/2024	JEFURE 30 Pcs 39.4 Ft White Out Correction Tape, Whiteout	100 E 512000 410 467 000	SUPPLIES WAS	15.98
14LJ-RMLF-DC4R	09/20/2024	PEIOUS Wireless Keyboard and Mouse - Ergonomic Keyboard	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	38.98
14JF-JX7G-FRWX	09/20/2024	Amazon Sandwich Bags, 300 ct	100 E 512000 410 439 000	SUPPLIES JEF	15.08
14JF-JX7G-FRWX	09/20/2024	9X12 Envelopes - 100 box	100 E 512000 410 439 000	SUPPLIES JEF	13.98
14JF-JX7G-FRWX	09/20/2024	Gel Pens 12 pack	100 E 512000 410 439 000	SUPPLIES JEF	13.58
14JF-JX7G-FRWX	09/20/2024	Velcro Dots - 500 pc	100 E 512000 410 439 000	SUPPLIES JEF	15.43
14JF-JX7G-FRWX	09/20/2024	Visitor Label Stickers	100 E 512000 410 439 000	SUPPLIES JEF	23.75
14JF-JX7G-FRWX	09/20/2024	Kleenex	100 E 512000 410 439 000	SUPPLIES JEF	50.48
1MJ9-G4J4-CGP9	09/20/2024	Hipa Speed Feed 400 Trimmer Head for Echo SRM225 GT225	100 E 665000 410 530 000	SUPPLIES GROUNDS	79.96
1MJ9-G4J4-CGP9	09/20/2024	Dib Safety Vest for Women with Pockets, Mesh Reflective Vest	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.98
1MJ9-G4J4-CGP9	09/20/2024	Dib Safety Vest for Women with Pockets, Mesh Reflective Vest	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.99
1MJ9-G4J4-CGP9	09/20/2024	Wensilon 200pcs #8 Self Drilling Drywall Plastic Anchors with	100 E 664000 471 530 000	BUILDING REPAIRS	8.99
1TWR-KYC1-4YMV	09/20/2024	ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes	100 E 512000 410 427 000	SUPPLIES GAT	9.14
1TWR-KYC1-4YMV	09/20/2024	Amazon Basics Binder Paper Clips, Small Clip, 144 Count, 12	100 E 512000 410 427 000	SUPPLIES GAT	6.11
1TWR-KYC1-4YMV	09/20/2024	SATINIOR 20 Pieces Rubber Fingers Tip Fingers Covers Rubbe	100 E 512000 410 427 000	SUPPLIES GAT	6.99
1TWR-KYC1-4YMV	09/20/2024	5 X Plastic White Tape Replacement for Dymo Letratag Refills,	100 E 512000 410 427 000	SUPPLIES GAT	12.89
1TWR-KYC1-4YMV	09/20/2024	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 512000 410 427 000	SUPPLIES GAT	61.47
1XL3-RNFH-3DL7	09/20/2024	DE 100Pcs Metal Badge Clips with Clear PCV Straps,ID Strap	100 E 512000 410 427 000	SUPPLIES GAT	9.99
1C4C-RWGV-TV6N	09/20/2024	Amazon Basics Hanging Organizer File Folder, Letter Size,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.62
1C4C-RWGV-TV6N	09/20/2024	Geyoga Arm Protection Sleeves Level 5 Cut 2 Pairs Heat	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.99
1C4C-RWGV-TV6N	09/20/2024	Dual Laptop Screen Extender Portable Monitor: 14" FHD 1080P	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	239.60
164V-MH4K-7QHQ	09/20/2024	Nobles Reusable Isolation Gowns - Staff Protection for Hospital,	243 E 519000 410 205 099	CHS SUPPLIES IOT	128.85
11PG-RPYJ-C3RL	09/20/2024	Nobles Reusable Isolation Gowns - Staff Protection for Hospital,	243 E 519000 410 205 099	CHS SUPPLIES IOT	257.70
11PG-RPYJ-C3RL	09/20/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36	243 E 519000 410 205 099	CHS SUPPLIES IOT	219.30

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1WQ7-669Q-QN7M	09/20/2024	The In-Between	100 E 622000 430 455 000	LIBRARY BOOKS SYR	31.17
1WQ7-669Q-QN7M	09/20/2024	Black Beauty (Illustrated): The 1877 Classic Edition with Original	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.97
1RLY-KQVL-F1HP	09/20/2024	Acer Chromebook 516 GE Cloud Gaming Laptop | 16.0"	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,033.98
1NDN-F1VK-3FYX	09/20/2024	100 Pack Medical Disposable Face Masks for Protection, 3	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	12.98
1PG6-61FR-9MW1	09/20/2024	Self Inking Stamp Refill Ink - 2 oz. - Black Ink	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	8.79
1PG6-61FR-9MW1	09/20/2024	Avery Big Tab Insertable Dividers for 3 Ring Binders, 8-Tab Set,	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	16.28
1PG6-61FR-9MW1	09/20/2024	LotFancy Playing Cards, 12 Pack, Decks of Cards Bulk, Poker	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	14.99
14C1-1JGP-9GD7	09/20/2024	Playtex Diaper Genie Complete Pail with Built-In Odor	274 E 611000 317 000 000	HEALTH SERVICES	47.99
149T-Q3YJ-3FXK	09/20/2024	Zip Ties Heavy Duty Outdoor 20 Inch (100 Pack), Black Zip Ties	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	37.98
1DNL-C11Y-1FPQ	09/20/2024	The Boy on the Wooden Box: How the Impossible Became	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	39.20
1DNL-C11Y-1FPQ	09/20/2024	They Called Us Enemy	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	58.70
1GVP-GTHY-1YFD	09/20/2024	Christopher Knight Home Carlisle Outdoor Acacia Wood and	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	138.93
1GVP-GTHY-1YFD	09/20/2024	12 Pcs Random Pop Fidget Toy Fidget Bracelet, Wearable Push	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	3.99
1GVP-GTHY-1YFD	09/20/2024	Boho Affirmation Station Bulletin Board Set Rainbow Bulletin	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	8.99
1YQN-R9LM-CNCW	09/20/2024	Emraw Black Marble Composition Book Unruled Paper 100	100 E 512000 410 423 000	SUPPLIES ELL	16.99
16TT-N46G-VJQV	09/20/2024	RELIANCER Anti Slip Safety Grip Tape 4inx60ft Non Skid Tread	100 E 665000 410 530 000	SUPPLIES GROUNDS	65.70
16TT-N46G-VJQV	09/20/2024	IRODA SOLDERPRO 50K Butane Soldering Iron Kit | 4-in-1 30-	100 E 665000 410 530 000	SUPPLIES GROUNDS	85.40
16TT-N46G-VJQV	09/20/2024	CFS Products LinKlip Chain Link Fence Easy Sign Mounting	100 E 665000 410 530 000	SUPPLIES GROUNDS	119.95
1RHW-FGJW-436C	09/20/2024	Made in USA! Industrial Strength Stretch Film Dispenser -	100 E 655000 410 540 000	SUPPLIES	69.95
1RHW-FGJW-436C	09/20/2024	Uvital Telephone Cord Detangler, Anti-Tangle Telephone	100 E 655000 410 540 000	SUPPLIES	14.99
1RHW-FGJW-436C	09/20/2024	Bostitch Office Bostitch Professional Magnetic Easy Staple	100 E 655000 410 540 000	SUPPLIES	9.97
1RHW-FGJW-436C	09/20/2024	Paper Clip Holder, Paperclip Holders for Desk, Paper Clip	100 E 655000 410 540 000	SUPPLIES	7.99
1PNX-CCW3-KCQT	09/20/2024	36 Pcs Carpet Spots for Classroom - Colorful Dots Sitting Floor	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	8.99
1PNX-CCW3-KCQT	09/20/2024	60 Pcs Carpet Dots for Classroom - 4 Inch Circle Dots Marker	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	6.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1GHC-4PK1-VGWT	09/20/2024	ExcelMark Custom Signature Stamp - Self Inking - Small	100 E 512000 410 423 000	SUPPLIES ELL	16.98
1GHC-4PK1-VGWT	09/20/2024	Bouncy Balls in Bulk - Pack of 250 (1inch/27mm) Hi Bounce Ball	100 E 512000 410 423 000	SUPPLIES ELL	23.79
1GHC-4PK1-VGWT	09/20/2024	Vileafy Treasure Box Toys for Classroom - 50 Mini Bulk Toy	100 E 512000 410 423 000	SUPPLIES ELL	9.98
1GHC-4PK1-VGWT	09/20/2024	MOZACI Fidget Toys, 120 Pack Fidgets Set Stocking Stuffers for	100 E 512000 410 423 000	SUPPLIES ELL	16.99
1GHC-4PK1-VGWT	09/20/2024	80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi	100 E 512000 410 423 000	SUPPLIES ELL	15.99
1Y6M-6WHX-WNV9	09/27/2024	Think2Master Red Plastic Storage Clipboard. | 25% Heavier &	100 E 532000 410 235 004	ATHLETIC SUPPLIES	28.98
1Y6M-6WHX-WNV9	09/27/2024	Audab 6 Rolls 1/4 Pinstripe Tape Vinyl Chart /White Board Tape	100 E 515000 410 235 022	SUPPLIES IMS PE	5.99
1Y6M-6WHX-WNV9	09/27/2024	Mczan Cute Thank You Cards for Kids 56pack, Funny Thank	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	19.98
1Y6M-6WHX-WNV9	09/27/2024	DoubleFill 120 Set Inspirational Gift Bulk Includes Mini Resin	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	17.99
1Y6M-6WHX-WNV9	09/27/2024	CX BLACK & YELLOW®, XTRA TALL 27-Gallon Heavy Duty	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	84.99
1LPG-LNNM-346P	09/27/2024	Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White,	100 E 515000 410 235 003	SUPPLIES IMS ART	45.53
1LPG-LNNM-346P	09/27/2024	60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measuring	100 E 515000 410 235 003	SUPPLIES IMS ART	12.99
1LPG-LNNM-346P	09/27/2024	120 Colors Alcohol Markers Set, Dual Tips Blender Art Markers	100 E 515000 410 235 003	SUPPLIES IMS ART	25.49
1LPG-LNNM-346P	09/27/2024	QUEFE 10800pcs Clay Beads for Friendship Bracelet Making	100 E 515000 410 235 003	SUPPLIES IMS ART	16.99
1LPG-LNNM-346P	09/27/2024	Bupete 40 Pcs Beading Needles,6 Sizes Seed Beads Needles	100 E 515000 410 235 003	SUPPLIES IMS ART	5.49
1LPG-LNNM-346P	09/27/2024	BENECREAT 15Pcs Round Felt Bead Design Board, 1.57inch	100 E 515000 410 235 003	SUPPLIES IMS ART	10.69
1LPG-LNNM-346P	09/27/2024	TBC The Best Crafts 24 Colors Dual Tip Acrylic Paint Markers,	100 E 515000 410 235 003	SUPPLIES IMS ART	42.45
1LPG-LNNM-346P	09/27/2024	DISCOUNT	100 E 515000 410 235 003	SUPPLIES IMS ART	-2.97
14G6-T6K6-1G4M	09/27/2024	Sax Sulphite Drawing Paper, 90 lb, 9 x 12 Inches, Extra-White,	100 E 515000 410 235 003	SUPPLIES IMS ART	23.99
19R9-VRDR-F4GR	09/27/2024	White 12 oz. Plastic Bowls - 100 Count(styles may vary)	100 E 512000 410 431 000	SUPPLIES GRE	9.55
19R9-VRDR-F4GR	09/27/2024	Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x	100 E 512000 410 431 000	SUPPLIES GRE	7.94
19R9-VRDR-F4GR	09/27/2024	Black Forest Gummy Bears Candy, Made With Real Fruit Juice,	100 E 512000 410 431 000	SUPPLIES GRE	14.70
19R9-VRDR-F4GR	09/27/2024	Amazon Basics Sandwich Storage Bags, 300 Count, Pack of 1	100 E 512000 410 431 000	SUPPLIES GRE	7.54
19R9-VRDR-F4GR	09/27/2024	Coleman Chiller Series 16qt Insulated Portable Cooler, Hard	100 E 512000 410 431 000	SUPPLIES GRE	18.99
1HVM-MMJW-9M1Q	09/27/2024	Wired Mini Optical Mouse Computer Mouse Ergonomic Mouse	251 E 512000 410 000 000	SUPPLIES	49.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
16XM-G7J7-G7DX	09/27/2024	Pax	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.12
16XM-G7J7-G7DX	09/27/2024	The Wishmakers (Wishmakers, 1)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	14.70
16XM-G7J7-G7DX	09/27/2024	Knights vs. Dinosaurs	100 E 622000 430 415 000	LIBRARY BOOKS CHU	13.98
16XM-G7J7-G7DX	09/27/2024	The In-Between	100 E 622000 430 415 000	LIBRARY BOOKS CHU	20.78
16XM-G7J7-G7DX	09/27/2024	A Rover's Story	100 E 622000 430 415 000	LIBRARY BOOKS CHU	13.98
16XM-G7J7-G7DX	09/27/2024	The Silver Arrow	100 E 622000 430 415 000	LIBRARY BOOKS CHU	15.96
16XM-G7J7-G7DX	09/27/2024	I Survived the San Francisco Earthquake, 1906 (I Survived #5)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	9.30
16XM-G7J7-G7DX	09/27/2024	Pie (Scholastic Gold)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	14.38
16XM-G7J7-G7DX	09/27/2024	Wretched Waterpark (The Sinister Summer Series)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	17.98
16XM-G7J7-G7DX	09/27/2024	White Bird: A Wonder Story (A Graphic Novel)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.38
16XM-G7J7-G7DX	09/27/2024	The Elephant in the Room	100 E 622000 430 415 000	LIBRARY BOOKS CHU	20.58
16XM-G7J7-G7DX	09/27/2024	Finding Langston (The Finding Langston Trilogy)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	13.58
16XM-G7J7-G7DX	09/27/2024	The Lost Library	100 E 622000 430 415 000	LIBRARY BOOKS CHU	17.98
16XM-G7J7-G7DX	09/27/2024	Space Case (Moon Base Alpha)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	13.58
16XM-G7J7-G7DX	09/27/2024	Merci Suárez Changes Gears	100 E 622000 430 415 000	LIBRARY BOOKS CHU	10.80
16XM-G7J7-G7DX	09/27/2024	Black Beauty (Illustrated): The 1877 Classic Edition with Original	100 E 622000 430 415 000	LIBRARY BOOKS CHU	13.98
1Q1N-HYKX-HWYC	09/27/2024	Origami Dinosaurs	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.79
1Q1N-HYKX-HWYC	09/27/2024	Winter Turning: A Graphic Novel (Wings of Fire Graphic Novel	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.48
1Q1N-HYKX-HWYC	09/27/2024	Legion of Lava (9) (Dragon Kingdom of Wrenly)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.59
1GMM-7GJT-7WYC	09/27/2024	Amazon Basics 10 x 13-Inch Clasp Kraft Envelopes, Gummed,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.97
1GMM-7GJT-7WYC	09/27/2024	Promot Self Inking Personalized Stamp - Up to 4 Lines of	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	21.95

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1DPT-LPF6-T9HD	09/27/2024	Cry Baby Extra Sour Bubble Gum Original, 240-Count Jar	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.70
1DPT-LPF6-T9HD	09/27/2024	Original Gourmet Change Maker Mini Cream Swirl and Original	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1DPT-LPF6-T9HD	09/27/2024	Stellar Factory Werewolf: A Party Game for Devious People	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.95
1DPT-LPF6-T9HD	09/27/2024	Clarendon Games Imposter!	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	31.98
1DPT-LPF6-T9HD	09/27/2024	Moose Master - Laugh Until You Cry Fun - Your Cheeks will Hurt	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.99
1DPT-LPF6-T9HD	09/27/2024	Water Bottle Stickers 200 Pcs Cool Neon Stickers, Sticker Pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.89
1DPT-LPF6-T9HD	09/27/2024	ONO Roller - Handheld Fidget Toy for Adults | Help Relieve	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	48.50
1DPT-LPF6-T9HD	09/27/2024	The Unseen - Who Do You Trust? - A Party Game of Secret	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1DPT-LPF6-T9HD	09/27/2024	Exploding Kittens Presents Happy Salmon - Card Games for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.98
1DPT-LPF6-T9HD	09/27/2024	Gersoniel 72 Pcs Anxiety Sensory Stickers Fidget Textured	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1DPT-LPF6-T9HD	09/27/2024	Global Gumball Double Bubble, Original Flavor, Chewing Gum -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.39
1DPT-LPF6-T9HD	09/27/2024	100Pcs Cryptid Stickers, Mothman Stickers, Lochness Monster	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.89
1DPT-LPF6-T9HD	09/27/2024	SPY ALLEY CARD GAME: SECRET INTRIGUE for Kids and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.98
1DPT-LPF6-T9HD	09/27/2024	Magnetic Putty Pebbles – Over 1100 Ferrite Stones – Mild	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	69.98
1DPT-LPF6-T9HD	09/27/2024	Traitors Aboard Game - Award Winning Secret Identity Party	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.98
1DPT-LPF6-T9HD	09/27/2024	Assorted Candy Variety Pack - Individually Wrapped Party	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.95
1DPT-LPF6-T9HD	09/27/2024	50Pcs Psychedelic Stickers for Water Bottle, Waterproof Vinyl	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.29
1DPT-LPF6-T9HD	09/27/2024	Hi-Chew Assorted Combo Candy Bulk Variety Pack 10 Flavors -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
1DPT-LPF6-T9HD	09/27/2024	Fidget Toys Sensory Stone for Kids: 6 Pack Textured Soft Worry	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1DPT-LPF6-T9HD	09/27/2024	AMOR PRESENT 4PCS Stress Squeeze Cubes, High Density	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.98
1M9T-T7RD-TQ1C	09/27/2024	Kitty and the Moonlight Rescue (Kitty, 1)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1M9T-T7RD-TQ1C	09/27/2024	Chicken Little and the Big Bad Wolf (The Real Chicken Little)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.62
1M9T-T7RD-TQ1C	09/27/2024	Eva for President: A Branches Book (Owl Diaries #19)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.69
1M9T-T7RD-TQ1C	09/27/2024	The Owlympic Games: A Branches Book (Owl Diaries #20)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1PMV-N9NV-L1LH	09/27/2024	The Guardian Herd: Stormbound (Guardian Herd, 2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	7.99
1PMV-N9NV-L1LH	09/27/2024	The Betrayed	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.50
1PMV-N9NV-L1LH	09/27/2024	When the Stars Lead to You	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.62
1PMV-N9NV-L1LH	09/27/2024	Graceling (Graceling Realm, 1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.49
1PMV-N9NV-L1LH	09/27/2024	Harley Quinn: Redemption (DC Icons Series)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.41
1PMV-N9NV-L1LH	09/27/2024	Sisters: A Graphic Novel	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.63
1PMV-N9NV-L1LH	09/27/2024	Michael Vey: Rise of the Elgen (Book 2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
1PMV-N9NV-L1LH	09/27/2024	Michael Vey 4: Hunt for Jade Dragon (4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.05
1QQG-FWQH-39YT	09/27/2024	A Hue of Blu	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.81
1QQG-FWQH-39YT	09/27/2024	A Hue of Blu	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	3.18
1K7C-4MMP-H3KG	09/27/2024	DYMO® LabelWriter 550 Series Label Printer with Dymo-	100 E 622000 430 210 000	HHS LIBRARY BOOKS	69.03
1K7C-4MMP-H3KG	09/27/2024	DYMO® LabelWriter 550 Series Label Printer with Dymo-	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	14.80
1H19-6N3V-JNX7	09/27/2024	Rubbermaid Commercial Products Invader® 54" Fiberglass	290 E 710000 410 000 000	SUPPLIES GENERAL	137.82
1H19-6N3V-JNX7	09/27/2024	AmazerBath Squeegee for Shower Glass Door, Shower	290 E 710000 410 000 000	SUPPLIES GENERAL	19.98
1H19-6N3V-JNX7	09/27/2024	HBTower Step Ladder, 2 Step Stool for Adults,2 Step Ladder	290 E 710000 410 000 000	SUPPLIES GENERAL	37.99
1KGC-3GLY-1FXR	09/27/2024	Amazon Basics Clear Thermal Laminating Plastic Paper	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.98
1KV4-4WTX-C6C1	09/27/2024	QSC K10 Soft Padded Tote for K10/K10.2 Speakers	490 E 515000 410 210 031	MUSIC	219.98
1KV4-4WTX-C6C1	09/27/2024	Lorell Commercial-grade 4-Drawer Vertical File-Vertical File, 4-	490 E 515000 410 210 031	MUSIC	1,258.08
1KV4-4WTX-C6C1	09/27/2024	QSC K10.2 Active 10"" Powered 2000 Watt Loudspeaker,	490 E 515000 410 210 031	MUSIC	1,599.98
1KV4-4WTX-C6C1	09/27/2024	Epson, EPSV11H983020, PowerLite W49 3LCD WXGA	490 E 515000 410 210 031	MUSIC	579.99
1GWC-JD9H-QLDY	09/27/2024	Winsor & Newton Winton Oil Color, 200ml (6.75-oz) Tube,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	43.92
1GWC-JD9H-QLDY	09/27/2024	Winsor & Newton Winton Oil Color, 200ml (6.75-oz) Tube,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.00
1GWC-JD9H-QLDY	09/27/2024	Winsor & Newton Winton Oil Color, 200ml (6.75-oz) Tube, Raw	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.95
1GWC-JD9H-QLDY	09/27/2024	Winsor & Newton Winton Oil Color, 200ml (6.75-oz) Tube, Burnt	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.80
1GWC-JD9H-QLDY	09/27/2024	Winsor & Newton Winton Oil Color, 200ml (6.75-oz) Tube,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	144.21
1GWC-JD9H-QLDY	09/27/2024	TEOYALL Nail Liner Brushes, 7/9/11/15/20mm Fine Striping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	3.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1DPT-LPF6-NLTK	09/27/2024	Norwood Commercial Furniture Stacking Stools for Kids and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	109.26
1DPT-LPF6-NLTK	09/27/2024	Essex Wares - Pack of 6 Chair Pockets for Classrooms, Black	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	36.99
1DPT-LPF6-NLTK	09/27/2024	Giantex Stackable Stools Set of 6, No Assembly 17.5" Height	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	65.00
1DPT-LPF6-NLTK	09/27/2024	Toriexon Chair Pockets 12 Pack,18inch Chairback Buddy Pocket	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	105.80
1H19-6N3V-DPL9	09/27/2024	Studico ActiveChairs Kids Wobble Stool, Flexible Elementary	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	398.94
1JNC-T9CD-CRY7	09/27/2024	SAMSUNG Item Name Galaxy Tab S9 Ultra WiFi ONLY Factory	490 E 515000 410 210 031	MUSIC	1,084.99
1M9T-T7RD-H49C	09/27/2024	Presentation Remote Clicker, Wireless Presenter for PowerPoint	251 E 512000 410 000 000	SUPPLIES	29.97
1QQN-9LKN-RF1Q	09/27/2024	50 Schmetz Universal Sewing Machine Needles - Assorted	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.72
1QQN-9LKN-RF1Q	09/27/2024	Felt Sheet, 50 Pcs Assorted Color Felt Fabric Sheets, 12"x12"	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.99
149T-Q3YJ-77TP	09/27/2024	WDT 990Lbs Capacity Heavy Duty Rolling Utility Cart, NSF	243 E 519000 410 205 099	CHS SUPPLIES IOT	175.98
1NJM-7K4J-C9NH	09/27/2024	Adenna VPF235 Vinyl Powder Free Exam Gloves, Translucent,	100 E 512000 410 423 000	SUPPLIES ELL	16.76
1NJM-7K4J-C9NH	09/27/2024	Tru-Ray Construction Paper, Turquoise, 12" x 18", 50 Sheets	100 E 512000 410 423 000	SUPPLIES ELL	36.99
1WJR-WY6R-GQCR	09/27/2024	American Flag 3x5 Ft TearProof Series for Outdoors, Fade-	100 E 512000 410 459 000	SUPPLIES TEN	23.35
11JC-D7K1-9NMT	09/27/2024	SAMSUNG Item Name Galaxy Tab S9 Ultra WiFi ONLY Factory	490 E 515000 410 210 031	MUSIC	1,089.99
1TNY-JRWM-MVV7	09/27/2024	Paper Mate Erasers | Pink Pearl Large Erasers, 12 Count	290 E 710000 410 000 000	SUPPLIES GENERAL	4.85
1TNY-JRWM-MVV7	09/27/2024	Business Source 32954 Tape Dispenser, Holds 1/2-Inch -3/4-	290 E 710000 410 000 000	SUPPLIES GENERAL	15.88
1TNY-JRWM-MVV7	09/27/2024	Chemical Guys CWS 110 Honeydew Snow Foam Car Wash	290 E 710000 410 000 000	SUPPLIES GENERAL	39.99
1TNY-JRWM-MVV7	09/27/2024	EXPO Low-Odor Dry-Erase Marker, Fine Point, 12-Pack,	290 E 710000 410 000 000	SUPPLIES GENERAL	47.46
1TNY-JRWM-MVV7	09/27/2024	BESKAR Small Clip on Fan, 3 Speeds USB Fan with Strong	290 E 710000 410 000 000	SUPPLIES GENERAL	12.99
1TNY-JRWM-MVV7	09/27/2024	AMZ Terry Cloth Sleeves 17”, Natural Color Cotton Protective	290 E 710000 410 000 000	SUPPLIES GENERAL	29.44
1TNY-JRWM-MVV7	09/27/2024	iBayam Kitchen Scissors All Purpose Heavy Duty Meat Poultry	290 E 710000 410 000 000	SUPPLIES GENERAL	17.98
1TNY-JRWM-MVV7	09/27/2024	EOOUT 16 Pack Small Notebooks 3x5, Spiral Notepads Pocket	290 E 710000 410 000 000	SUPPLIES GENERAL	9.99
1TNY-JRWM-MVV7	09/27/2024	4 Pcs Pop Up Sticky Note Dispenser Sticky Note Holder Pop Up	290 E 710000 410 000 000	SUPPLIES GENERAL	23.59
1TNY-JRWM-MVV7	09/27/2024	MaxGear Office Chair Wheels, 3 Inch Replacement Soft Mute	290 E 710000 410 000 000	SUPPLIES GENERAL	37.22
1TNY-JRWM-MVV7	09/27/2024	(12 Pads) Pop Up Sticky Notes 3x3 Refills, Canary Yellow	290 E 710000 410 000 000	SUPPLIES GENERAL	19.56
1TNY-JRWM-MVV7	09/27/2024	ThermoMaven Professional Meat Thermometer Digital, 3X	290 E 710000 410 000 000	SUPPLIES GENERAL	287.84

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1JV7-JVQK-4KWK	09/27/2024	PowRyte Electric Pressure Washer, Foam Cannon, 4 Different	290 E 710000 410 000 000	SUPPLIES GENERAL	119.99
1J4G-GFJY-GV76	09/27/2024	The One and Only Family	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.98
1J4G-GFJY-GV76	09/27/2024	The Last Comics on Earth: From the Creators of The Last Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.90
1J4G-GFJY-GV76	09/27/2024	The Last Comics on Earth: Too Many Villains!: From the	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.98
1KKH-T9PV-R763	09/27/2024	4-Pack 16" x 11" Large White Serving Trays Set - Reusable	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.98
1KKH-T9PV-R763	09/27/2024	Hasense Large Salad Bowls, Porcelain Serving Bowls for	100 E 632000 410 121 000	SUPPLIES PUBL INFO	74.68
1H6L-HFRM-9LVV	09/27/2024	sjlerst Chess, Portable Chessboard Chess Board Game	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	105.12
1DWY-1VVT-FC1Q	09/27/2024	HUIZDQ 1500 Pieces Building Bricks, Classic Bulk Small Blocks,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	23.21
1DWY-1VVT-FC1Q	09/27/2024	Feleph 1×2 Tile ×700 Parts and Pieces Flat Bricks, Multicolored	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	15.99
1DWY-1VVT-FC1Q	09/27/2024	HUIZDQ Building Blocks, 1100 Pieces, Compatible with All	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	22.67
1DWY-1VVT-FC1Q	09/27/2024	DSPITWOD City Street Lamp House Garden Building	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	9.90
1DWY-1VVT-FC1Q	09/27/2024	HUIZDQ 1500 Pieces Building Bricks, Classic Bulk Small Blocks,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	23.99
1DWY-1VVT-FC1Q	09/27/2024	DISCOUNT	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	-2.29
1QNY-1TYX-VR4R	09/27/2024	Kmise Concert Ukulele Kit Vintage Uke for Beginner With Starter	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	43.99
1QNY-1TYX-VR4R	09/27/2024	60 Pcs Rhythm Sticks for Kids Bulk, Wood Music Lummi Sticks,	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	31.99
1QNY-1TYX-VR4R	09/27/2024	Squishmallows kellytoy Veggie Squad Plush Doll Toy (8" Claudia	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	14.99
1DNG-49XY-CPHV	09/27/2024	COCOMOON Egg Shakers Musical Instruments for babies-	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	17.99
1DNG-49XY-CPHV	09/27/2024	60 Pcs Rhythm Sticks for Kids Bulk, Wood Music Lummi Sticks,	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	31.99
1HHD-VLHH-91P7	09/27/2024	Creative Mark Cezanne Premium Colored Pencils Black Set of	100 E 515000 410 230 003	SUPPLIES HMS ART	17.98
1QXN-9V6D-DWVV	09/27/2024	The Norton Field Guide to Writing with Readings	100 E 515000 440 210 000	TEXTBOOKS HHS	1,664.00
1P4V-HN9L-C1YJ	09/27/2024	The Norton Field Guide to Writing with Readings	100 E 515000 440 210 000	TEXTBOOKS HHS	256.00
1X67-CKXM-V34D	09/27/2024	The Norton Field Guide to Writing with Readings	100 E 515000 440 210 000	TEXTBOOKS HHS	640.00
1F7L-D1DQ-DC31	09/27/2024	[15 Unit CASE] Learn to Type Keyboard; Show/Hide Keyboard	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	5,819.94
1LJK-CCGK-RJ6T	09/27/2024	Yamaha MG20XU 20-Input 6-Bus USB Interface Mixer with	490 E 515000 410 210 031	MUSIC	799.99
17KW-LQMN-D31N	09/27/2024	Patelai 48 Packs Plastic Folders with Pockets 2 Heavy Duty	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	83.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1RJL-61TR-MHWR	09/27/2024	Old School (Diary of a Wimpy Kid #10) (Volume 10)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.34
1RJL-61TR-MHWR	09/27/2024	Double Down (Diary of a Wimpy Kid #11) (Volume 11)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.41
1RJL-61TR-MHWR	09/27/2024	The Getaway (Diary of a Wimpy Kid #12) (Volume 12)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.83
1RJL-61TR-MHWR	09/27/2024	Capybara - Non-Fiction Animal Reading for Grade 2,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1RJL-61TR-MHWR	09/27/2024	The German Shepherd Handbook: The Essential Guide For New	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.95
1NQF-M6DH-9L46	09/27/2024	Osculati Clamcleat LINCL223-SB PL16857, Standard, Normal	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	13.33
1L94-TQ9K-XTX7	09/27/2024	10800 Sheets Stars Origami Paper Strips 27 Colors Origami	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	39.98
1MM4-G9FX-6YKF	09/27/2024	5 Mil Credit Card Laminating Pouches 2-1/8" x 3-3/8" (500/bx)	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	25.64
1MM4-G9FX-6YKF	09/27/2024	Elkay 51300C WaterSentry Lead + Microplastics NSF/ANSI	100 E 664000 481 530 000	EQUIPMENT REPAIR	783.99
1MM4-G9FX-6YKF	09/27/2024	CAI Approved 20A @ 240V Panel Mount, Plunger, Long	100 E 664000 471 530 000	BUILDING REPAIRS	12.00
1MM4-G9FX-6YKF	09/27/2024	PILOT G2 Premium Retractable Gel-Ink Rolling Ball Pens, Bold	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	11.65
1MM4-G9FX-6YKF	09/27/2024	Pilot G2 Bold, Premium Gel Pens, Bulk Pack Of 10 Pilot G2	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	19.97
1MM4-G9FX-6YKF	09/27/2024	Binditek 200 Pack Thermal Laminating Pouches, 5 Mil	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	29.99
1WRJ-FGND-3TT1	09/27/2024	H-Qprobd 72"x48" Large Dry Erase Board for Wall 6' x 4'	420 E 512000 550 459 000	EQUIPMENT TEN	299.99
1WRJ-FGND-3TT1	09/27/2024	DISCOUNT	420 E 512000 550 459 000	EQUIPMENT TEN	-60.00
19X6-33XD-X3HR	09/27/2024	Guerrilla USB cable for TI 84 Plus, TI 84 Plus C Silver Edition, TI	100 E 515000 410 205 019	SUPPLIES CHS MATH	49.44
1J4G-GFJY-G11D	09/27/2024	Avery Shipping Address Labels, Laser & Inkjet Printers, 100	100 E 512000 410 463 000	SUPPLIES TYH	26.90
1J4G-GFJY-G11D	09/27/2024	Cortina ABS Plastic Pole Mounted Paddle Sign, STOP/SLOW,	100 E 512000 410 463 000	SUPPLIES TYH	31.28
1DPT-LPF6-KW6T	09/27/2024	Fellowes 14C10 14-Sheet Cross-Cut Home Office Paper	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	88.08
1L94-TQ9K-DJGX	09/27/2024	US and World Desk Map (13" x 18" Laminated) for Students,	100 E 515000 410 215 022	SUPPLIES PHS PE	111.24
1KGJ-WMP4-FM19	09/27/2024	Logitech M510 Wireless Computer Mouse for PC with USB	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	27.00
1KGJ-WMP4-FM19	09/27/2024	KYY Portable Monitor 15.6inch 1080P FHD USB-C, HDMI	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	139.98
1X67-CKXM-G11J	09/27/2024	Kensington Guardian 6 Outlet Power Strip, 15ft Surge Protector,	490 E 515000 410 210 026	SCIENCE	18.99
1LMT-6CJV-CD67	09/27/2024	Maverick Playing Cards, Standard Index, Red and Blue, 12 Pack	251 E 720000 383 000 000	PARENT ACTIVITIES	71.94
1LMT-6CJV-CD67	09/27/2024	VieFantaisie Plastic Party Favor Bags Small Gift Bags, 100 PCS	251 E 720000 383 000 000	PARENT ACTIVITIES	20.97
1LMT-6CJV-CD67	09/27/2024	Noamus 160 Pieces 6 Sided Game Dice, 16MM Translucent	251 E 720000 383 000 000	PARENT ACTIVITIES	38.67

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1WRR-WRHN-1N19	09/27/2024	Plastic Two Pocket Folders with Prongs, LAYZZ 30 Pack	100 E 512000 410 431 000	SUPPLIES GRE	51.90
1VCM-W6VM-JCJT	09/27/2024	Uniwork 78A Black Toner Cartridges (2-pack)-Compatible Toner	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	51.46
1739-W73Q-9XHN	09/27/2024	ION Block Rocker XL - Portable Bluetooth Outdoor Party	490 E 515000 410 210 031	MUSIC	229.00
1KGC-3GLY-N6NC	09/27/2024	SLSESIN 100 Pieces 16MM Dice Set, 6 Sided Standard Colored	251 E 720000 383 000 000	PARENT ACTIVITIES	17.94
1GWV-7LT9-NNGN	09/27/2024	Aztech Compatible Toner Cartridge Replacement for HP 55A	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	35.99
1Y33-QPKC-G4PD	09/27/2024	Speech to Print: Language Essentials for Teachers	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	220.50
1Y33-QPKC-G4PD	09/27/2024	Speech to Print: Language Essentials for Teachers	251 E 512000 410 000 000	SUPPLIES	0.00
1Y33-QPKC-G4PD	09/27/2024	E-Z Ink Remanufactured Ink Cartridge Replacement for Canon	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	0.00
1Y33-QPKC-G4PD	09/27/2024	E-Z Ink Remanufactured Ink Cartridge Replacement for Canon	251 E 512000 410 000 000	SUPPLIES	40.49
1WRJ-FGND-CTVK	09/27/2024	UltraHoop Shuffle LED Hoop - 30 Smart Auto Color Changing	490 E 515000 410 210 031	MUSIC	839.65
1WRJ-FGND-CTVK	09/27/2024	ION Block Rocker XL - Portable Bluetooth Outdoor Party	490 E 515000 410 210 031	MUSIC	229.00
1CRM-TL1N-QK3T	09/27/2024	Legrand radiant 2097TRWRLA 20 Amp Outdoor GFCI Self Test	100 E 664000 471 530 000	BUILDING REPAIRS	182.70
16RC-L3G1-XM1Q	09/27/2024	John Tillman and Co Tillman Large 14" Pearl Gray Premium	100 E 664000 471 530 000	BUILDING REPAIRS	35.00
16RC-L3G1-XM1Q	09/27/2024	Legrand radiant 2097TRWRLA 20 Amp Outdoor GFCI Self Test	100 E 664000 471 530 000	BUILDING REPAIRS	78.30
1XKK-CHY4-4HFF	09/27/2024	Bush Furniture Salinas 2 Drawer Lateral File Cabinet in Cape	243 E 519000 410 205 099	CHS SUPPLIES IOT	339.98
1XKK-CHY4-4HFF	09/27/2024	YITAHOME L Shaped Desk with Power Outlets, 60 Inch	243 E 519000 410 205 099	CHS SUPPLIES IOT	209.97
1HM1-693T-DKVC	10/04/2024	2 Rolls Violin Tape Fingerboard, 216 ft/66m Cello Tape	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	17.97
13Q7-6GCR-FV4T	10/04/2024	Travor Photo Studio Light Box 32x32Inch Professional	243 E 519000 410 205 099	CHS SUPPLIES IOT	139.99
1Q43-QFMJ-GKJJ	10/04/2024	Bencailor 6 Pairs Kids Winter Gloves Waterproof Snow Ski	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	49.98
1Q43-QFMJ-GKJJ	10/04/2024	Bencailor 6 Pairs Kids Winter Gloves Waterproof Snow Ski	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	77.97
1Q43-QFMJ-GKJJ	10/04/2024	Bencailor 6 Pairs Kids Winter Gloves Waterproof Snow Ski	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	77.97
1316-X7NQ-TRVQ	10/04/2024	Zippers for Sewing, 120pcs Nylon Zippers for Sewing in	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.98
1316-X7NQ-TRVQ	10/04/2024	Cetomo Plastic Storage Bin Box Stackable and Nestable with Lid	243 E 519000 410 205 099	CHS SUPPLIES IOT	107.70

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1DVM-7TR6-4X79	10/04/2024	Seed Needs, Herb Seeds Variety Pack Culinary Herb Collection	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	7.99
1DVM-7TR6-4X79	10/04/2024	G-Homa Timers for Electrical Outlets, 24 Hour Indoor Plug-in	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	19.18
1DVM-7TR6-4X79	10/04/2024	TDHDIKE 4" Small Plastic Plant Nursery Pot/Pots (100pcs Pots	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	9.59
1DVM-7TR6-4X79	10/04/2024	Flower Garden Seed Collection - 12 Varieties of Flower Seeds	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	14.99
14TY-9RVC-WCNW	10/04/2024	Large Rubber Bands - Big Rubber Bands, Approximately 70	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	0.48
14TY-9RVC-WCNW	10/04/2024	Large Rubber Bands - Big Rubber Bands, Approximately 70	420 E 515000 550 225 022	EQUIPMENT FMS PE	5.11
14TY-9RVC-WCNW	10/04/2024	Basketball Net 12 Pack 12 Loops Professional Thick Basketball	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	5.11
14TY-9RVC-WCNW	10/04/2024	Basketball Net 12 Pack 12 Loops Professional Thick Basketball	420 E 515000 550 225 022	EQUIPMENT FMS PE	54.88
1HXY-CGVF-LKM1	10/04/2024	Rubbermaid Commercial Products Angled Large Broom with	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	184.10
1MCR-XMK1-DRTQ	10/04/2024	Small Standing Desk Adjustable Height, Mobile Stand Up Desk	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	69.99
1FVV-DMRG-YTCT	10/04/2024	Small Standing Desk Adjustable Height, Mobile Stand Up Desk	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	-69.99
1KDQ-W3DL-7RJC	10/04/2024	Supply-Paper Mate Erasers | Pink Pearl Large Erasers, 12	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	19.40
1KDQ-W3DL-7RJC	10/04/2024	Rudebusch-Innovating Science Dialysis Tubing, 1.25" (32mm x	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	14.99
1KDQ-W3DL-7RJC	10/04/2024	Rudebusch-Comfy Package [3 oz. - 100 Count Clear Disposable	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	6.91
1KDQ-W3DL-7RJC	10/04/2024	Cuoio-MP MOZZPAK Vomit Bags Disposable – 100 Pack –	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	27.99
1KDQ-W3DL-7RJC	10/04/2024	Rudebusch-moveland 500PCS 3ML Plastic Dropper Pipettes,	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	18.99
1KDQ-W3DL-7RJC	10/04/2024	Rudebusch-Pepy Reusable and Non-Drying Oil-Based Plasticine	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	15.95
1Q3P-FR1K-3NV9	10/04/2024	CRESCOR WARMING CABINET HEATING ELEMENT 0811-	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	164.90
1DVM-7TR6-RQXK	10/04/2024	American Sign Language Flashcards: 500 Words and Phrases,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.35
1DVM-7TR6-RQXK	10/04/2024	The Gallaudet Children's Dictionary of American Sign Language	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	35.27
1DVM-7TR6-RQXK	10/04/2024	YIYDONG 24 Boho American Sign Language Posters for Kids,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.99
1XC4-MMY4-LL4V	10/04/2024	Samson Concert 99 Presentation Wireless System with LM10	490 E 515000 410 210 031	MUSIC	239.95
1XC4-MMY4-LL4V	10/04/2024	Microsoft Surface Pro 2-in-1 Laptop/Tablet (2024), Windows 11	490 E 515000 410 210 031	MUSIC	1,179.99
1MY7-QKKP-H1D9	10/04/2024	Samson Concert 99 Presentation Wireless System with LM10	490 E 515000 410 210 031	MUSIC	239.95

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1L9M-DXRN-NGDL	10/04/2024	Samson Concert 99 Presentation Wireless System with LM10	490 E 515000 410 210 031	MUSIC	882.00
1L9M-DXRN-NGDL	10/04/2024	Samson Concert 99 Handheld Wireless System with Q8	490 E 515000 410 210 031	MUSIC	499.90
1L9M-DXRN-NGDL	10/04/2024	SAMSUNG Item Name Galaxy Tab S9 Ultra WiFi ONLY Factory	490 E 515000 410 210 031	MUSIC	1,089.99
1L9M-DXRN-NGDL	10/04/2024	Anker SOLIX C1000 Portable Power Station with Water-	490 E 515000 410 210 031	MUSIC	598.98
1HV1-93FM-69QC	10/04/2024	Toddleroo by North States Baby Gate for Stairs and Doorways:	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	60.99
1KGC-3G1Y-Y1VD	10/04/2024	Culture Code	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	115.40
1WRR-WRHN-	10/04/2024	Culture Code	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	138.48
1KDQ-W3DL-H6HJ	10/04/2024	Burlap Better Than Paper Bulletin Board Roll	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.97
1KDQ-W3DL-H6HJ	10/04/2024	Really Good Stuff Book and Binder Storage Bins, Black, Set of	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	51.74
1KDQ-W3DL-H6HJ	10/04/2024	Juvale 30-Row Burlap Cell Phone Holder for Classroom,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1KDQ-W3DL-H6HJ	10/04/2024	SallyFashion 3x2inch Kraft Paper Gift Tags 200 PCS Blank	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1KDQ-W3DL-H6HJ	10/04/2024	Bertiveny Rectangular Teacher Stamps for Grading	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.79
1KDQ-W3DL-H6HJ	10/04/2024	Teacher Created Resources Modern Farmhouse Classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	3.00
1KDQ-W3DL-H6HJ	10/04/2024	SimpleHouseware Utility Cart with 10 Drawers Rolling Storage	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.72
1KDQ-W3DL-H6HJ	10/04/2024	SXCKANG Boho Mouse Pad, Square Personalized Premium	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.98
1KDQ-W3DL-H6HJ	10/04/2024	Classroom Engagement Games | Take Your Classroom From	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1KDQ-W3DL-H6HJ	10/04/2024	PLKMN Reading Posters for Library 8x10, Classroom Decor,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1KDQ-W3DL-H6HJ	10/04/2024	12 PCS Boho Seat Signals Posters Classroom Hand Signals	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1KDQ-W3DL-H6HJ	10/04/2024	Gilprop 12 Pcs Cursive Alphabet Line Cursive Bulletin Board Set	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1KDQ-W3DL-H6HJ	10/04/2024	Pasimy 21 Pcs Greeting Choice Classroom Rules Posters Boho	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.49
1KDQ-W3DL-H6HJ	10/04/2024	60 Pcs Boho Happy Mail Teacher Notes to Parents Rainbow	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1KDQ-W3DL-H6HJ	10/04/2024	Cost of shipping, not including shipping tax.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1JR9-7ND9-FYGP	10/04/2024	Emraw Black Marble Composition Book Unruled Paper 100	100 E 512000 410 423 000	SUPPLIES ELL	50.97
1JR9-7ND9-FYGP	10/04/2024	Better Office Products Two Pocket Portfolio Folders, 50-Pack,	100 E 512000 410 423 000	SUPPLIES ELL	18.99
1JR9-7ND9-FYGP	10/04/2024	ArtCreativity Tooth Saver Necklaces, Set of 144, White Tooth	100 E 512000 410 423 000	SUPPLIES ELL	19.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1GHR-9MRX-4H4V	10/04/2024	Curad Sterile Non-Adherent Pads for gentle wound dressing and	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	23.76
1GHR-9MRX-4H4V	10/04/2024	Mr. Pen- Self Adhesive Bandage Wrap, 6 Pack, Colorful, 2“ x 5	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	7.84
1KX4-C1HP-GWCH	10/04/2024	GIGASTONE 32GB 10-Pack SD Card UHS-I U1 Class 10 SDHC	243 E 519000 410 205 099	CHS SUPPLIES IOT	66.98
1F6D-MFN6-XF9L	10/04/2024	Digital Camera - 4K 44MP UHD Digital Cameras for	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,999.50
1PYG-WRGT-7K7R	10/04/2024	EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 12 Count	100 E 515000 410 205 019	SUPPLIES CHS MATH	7.17
1PYG-WRGT-7K7R	10/04/2024	EXPO Low Odor Dry-Erase Marker - Fine Tip - Pack of 12 - Blue	100 E 515000 410 205 019	SUPPLIES CHS MATH	11.39
17Y9-3QCC-7Q31	10/04/2024	E-Z Ink (TM Compatible Toner Cartridge and Drum Unit	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	36.79
1KFD-GKGQ-W1DJ	10/04/2024	Angeles Child Set of 2-Teal Green Baseline, 11" Chair	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	401.82
1K3K-QYJP-4K61	10/04/2024	Supply-Crayola White Chalk 12 Ea (Pack Of 3)	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	23.60
1K3K-QYJP-4K61	10/04/2024	Rudebusch-Innovating Science Amylase Powder, 25g - The	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	17.99
1PNQ-3GM3-9MT1	10/04/2024	DuPont Tyvek 400 TY127S Protective Coverall with Hood,	100 E 665000 410 530 000	SUPPLIES GROUNDS	71.12
1PNQ-3GM3-9MT1	10/04/2024	Young Dance Electrical Lockout Tagout Kit -Lock Out Tag Kits	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	149.95
1F6D-MFN6-CGKC	10/04/2024	Neenah Wausau Exact Index Cardstock, 110 lb, 8.5 x 11 Inch,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	24.14
1F6D-MFN6-CGKC	10/04/2024	Neenah Paper 21869 Color Cardstock, 65lb, 8 1/2 x 11, Vulcan	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	11.83
1F6D-MFN6-CGKC	10/04/2024	Springhill 8.5” x 11” Blue Colored Cardstock Paper, 67lb Vellum	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	12.57
1F6D-MFN6-CGKC	10/04/2024	Astrobrights Mega Collection, Colored Cardstock, Bright Orange,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	17.42
1F6D-MFN6-CGKC	10/04/2024	Hasopy 200LBS Library Book Cart, Single Sided V-Shaped	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	95.99
1F6D-MFN6-CGKC	10/04/2024	ZNXZXP 20 Pack Kids Headphones Bulk for Classroom School,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	42.89
1P1D-VN16-G3LP	10/04/2024	Crucial Conversations: Tools for Talking When Stakes are High,	100 E 651000 410 105 000	SUPPLIES BUSINESS	336.20
1HM1-693T-DCK7	10/04/2024	ARWOEIS Portable Monitor 15.6" 1080P FHD IPS Travel	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	139.78
17KW-LQMN-GR3P	10/04/2024	Domensi Aluminum Water Bottle Bulk Reusable Water Bottle,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	165.98
1RFW-D9D4-GJ6T	10/04/2024	CTP Classroom Café Punch-Out Letters for Classroom –	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	20.34
1RFW-D9D4-GJ6T	10/04/2024	5 Inch 104 Pieces Wooden Unfinished Letters Wood Surface	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	25.99
17Y9-3QCC-KGC9	10/04/2024	Logitech Wireless Presenter R400, Wireless Presentation	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	329.90
17Y9-3QCC-KGC9	10/04/2024	Logitech K845 Mechanical Illuminated Keyboard, Strong	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	299.95
1HXY-CGVF-CTHQ	10/04/2024	Square Dining Table 31.5 Inch for 2-4 People, Modern	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	109.24

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1JR9-7ND9-67YP	10/04/2024	Lifewit Silverware Organizer for Kitchen Drawers, Expandable	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.93
1JR9-7ND9-67YP	10/04/2024	Starboling Color Coding Labels,3000 PCS 1/2" x 3/4" Lake Blue	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.88
143M-H7KW-CJN4	10/04/2024	Chess Sets Travel Board Games: Magnetic Folding Chess	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	157.60
1M73-KLT1-C7GH	10/04/2024	Amazon Brand - Solimo Disinfecting Wipes, Lemon & Fresh Air	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.94
1LRM-M9KR-71LP	10/04/2024	AOLIBE 85A CE285A Compatible Black Toner Cartridge	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.29
1RCK-76LH-D91J	10/04/2024	Scotch-Mount Indoor Double-Sided Mounting White Tape Mega	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	22.76
1RCK-76LH-D91J	10/04/2024	Pampers Sensitive Baby Wipes, Water Based, Hypoallergenic	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	17.97
1RCK-76LH-D91J	10/04/2024	GiveBest Portable Electric Space Heater with Thermostat,	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	24.20
1RCK-76LH-D91J	10/04/2024	Amazon Basics Classic Puresoft PU Padded Mid-Back Office	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	173.76
1NPJ-43HQ-3RMR	10/04/2024	General Tools Cordless Engraving Pen for Metal - Diamond Tip	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	15.85
1NPJ-43HQ-3RMR	10/04/2024	Thlevel LED Dome Light, RV Interior Lighting 12v-85v 800	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.99
1NPJ-43HQ-3RMR	10/04/2024	PLUSINTO String Trimmer Line .095", 150 Feet Weed Eater	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.95
1M16-HT73-YGVC	10/04/2024	LE LED Pen Flashlights, Lightweight, Mini, Waterproof Pocket	100 E 664000 471 530 000	BUILDING REPAIRS	9.99
1M16-HT73-YGVC	10/04/2024	Mcase FMM Fuses Assortment 15 20 25 30 40 Amp Micro	100 E 665000 410 530 000	SUPPLIES GROUNDS	43.98
1WRJ-FGND-QJKL	10/04/2024	Outdoor Power Strip Weatherproof, 50 FT Extension Cord,	100 E 512000 410 443 000	SUPPLIES LEW	42.73
1KGC-3GLY-YNJJ	10/04/2024	3 Ring Binder Dividers with Tabs - (20 Sets) x 5 Tab Dividers for	100 E 512000 410 431 000	SUPPLIES GRE	19.89
1KGC-3GLY-YNJJ	10/04/2024	Westcott 17598 8-Inch Titanium Scissors For Office and Home,	100 E 512000 410 431 000	SUPPLIES GRE	12.37
1KGC-3GLY-YNJJ	10/04/2024	Two Pocket Folders, PANDRI 125 Pack 2 Pocket Folders, Letter	100 E 512000 410 431 000	SUPPLIES GRE	39.66

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1M16-HT73-YND6	10/04/2024	Pendaflex Recycled Hanging Folders, Legal Size, Standard	100 E 512000 410 415 000	SUPPLIES CHU	19.07
1M16-HT73-YND6	10/04/2024	Staples Manila File Folders, Legal, 3 Tab, Assorted Position,	100 E 512000 410 415 000	SUPPLIES CHU	20.20
1M16-HT73-YND6	10/04/2024	Amazon Basics Hanging Organizer File Folder, Legal Size, 8.5 x	100 E 512000 410 415 000	SUPPLIES CHU	14.62
1M16-HT73-YND6	10/04/2024	Lorell Cork Strip Bulletin Bar - 48" Width - Aluminum - 3/Bundle	100 E 512000 410 415 000	SUPPLIES CHU	109.52
1M16-HT73-YND6	10/04/2024	Lichamp Masking Tape 10 Pack General Purpose Beige White	100 E 512000 410 415 000	SUPPLIES CHU	18.70
1M16-HT73-YND6	10/04/2024	Amazon Basics File Folders, 1/3 Tabs in Assorted Positions, 8.5	100 E 512000 410 415 000	SUPPLIES CHU	23.85
1M16-HT73-YND6	10/04/2024	JARLINK Clear Packing Tape (12 Rolls), Heavy Duty Packaging	100 E 512000 410 415 000	SUPPLIES CHU	24.99
1M16-HT73-YND6	10/04/2024	OLYMPX 100 Pcs of 1” Capacity Premium Self Adhesive Prong	100 E 512000 410 415 000	SUPPLIES CHU	9.99
1M16-HT73-YND6	10/04/2024	JayJayup Masking Tape 2 inch Wide 3 Pack, Painting Tape for	100 E 512000 410 415 000	SUPPLIES CHU	12.99
1KMN-LHQR-1XX6	10/04/2024	Tachikara Institutional quality Composite VolleyBall, Royal-White	420 E 515000 550 230 022	EQUIPMENT HMS PE	196.28
1XPH-M13Q-4YJC	10/04/2024	Performance Tool 1466 Durable Hard Rubber Head Mallet with	420 E 515000 550 230 022	EQUIPMENT HMS PE	7.94
1XPH-M13Q-4YJC	10/04/2024	Franklin Sports unisex adult 12" - Trapeze Web Baseball and	420 E 515000 550 230 022	EQUIPMENT HMS PE	113.40
1XPH-M13Q-4YJC	10/04/2024	Discraft 175 Gram White Ultrastar Sport Disc	420 E 515000 550 230 022	EQUIPMENT HMS PE	172.80
1XPH-M13Q-4YJC	10/04/2024	WILLBOND 100 Pack Basketball Pump Needles Ball Pump	420 E 515000 550 230 022	EQUIPMENT HMS PE	13.76
1XPH-M13Q-4YJC	10/04/2024	VVOKGO Rebar Stakes 12 Inch Heavy Duty J Hook 16 Pack,	420 E 515000 550 230 022	EQUIPMENT HMS PE	24.98
1XPH-M13Q-4YJC	10/04/2024	Franklin Sports Fastpitch Softball Glove - Field Master Fastpitch	420 E 515000 550 230 022	EQUIPMENT HMS PE	113.35
1XPH-M13Q-4YJC	10/04/2024	Pickleball Paddles Set of 4, USAPA Approved Pickle Ball Set	420 E 515000 550 230 022	EQUIPMENT HMS PE	39.99
1XPH-M13Q-4YJC	10/04/2024	Baisidiwei Soft Baseballs, Foam Baseballs for Kids Teenager	420 E 515000 550 230 022	EQUIPMENT HMS PE	25.98
1XPH-M13Q-4YJC	10/04/2024	Bucketgolf Club - Backyard Outdoor Golf Club with Oversize	420 E 515000 550 230 022	EQUIPMENT HMS PE	69.98
1XPH-M13Q-4YJC	10/04/2024	Driveline Baseball Smash Factor Softballs -12 Pack of 4oz. Balls	420 E 515000 550 230 022	EQUIPMENT HMS PE	69.95
1XPH-M13Q-4YJC	10/04/2024	Cost of shipping, not including shipping tax.	420 E 515000 550 230 022	EQUIPMENT HMS PE	16.95
1CVK-R9MC-66NP	10/04/2024	Mead Spiral Notebook, 24 Pack, 1-Subject, Wide Ruled Paper,	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	400.12
1CVK-R9MC-66NP	10/04/2024	Blue Summit Supplies 100 Two Pocket Folders, Designed for	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	118.47
1CVK-R9MC-66NP	10/04/2024	Rosmonde 50 Pack Bulk Composition Notebooks, College Ruled	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	521.01

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1LCM-DYDY-7TWG	10/04/2024	Pentel Refill Ink for EnerGel Liquid Gel Pen, 0.5mm, Needle Tip,	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	8.62
1LCM-DYDY-7TWG	10/04/2024	BIC Products - BIC - Atlantis Ballpoint Retractable Pen, Blue Ink,	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	23.98
1LCM-DYDY-7TWG	10/04/2024	Pentel Refill Ink for EnerGel Pen Needle Tip, Fine, 12 Pack, 0.	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	12.78
1LCM-DYDY-7TWG	10/04/2024	bagmad 100 Pack 5.25x3.25x8 inch Small Green Kraft Paper	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	25.99
1LCM-DYDY-7TWG	10/04/2024	Lysol Disinfectant Wipes Bundle, Multi-Surface Antibacterial	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	45.00
1LCM-DYDY-7TWG	10/04/2024	Adhoklop 1200 Pcs (600 Pairs) Dots with Adhesive 0.59 Inch	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	7.99
1LCM-DYDY-7TWG	10/04/2024	Cost of shipping, not including shipping tax.	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	75.50
1QY3-P6VV-17X9	10/04/2024	High Back Office Chair- Flip Arms Adjustable Built-in Lumbar	420 E 515000 550 210 000	EQUIPMENT HHS	227.77
1C1W-LQ1D-9PVY	10/04/2024	AGAS Idaho State Flag 4x6 Ft - Single Ply Reverse Print on	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	255.36
1C1W-LQ1D-9PVY	10/04/2024	Washable Markers Bulk, Markers for Kids, Classroom Pack, 16	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	34.96
1C1W-LQ1D-9PVY	10/04/2024	TreeLen Broom and Dustpan Set with 52" Long Handle for	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	23.23
1C1W-LQ1D-9PVY	10/04/2024	American Flags for Outside 5X8 -American Flag 5x8 Made in	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	227.92
1C1W-LQ1D-9PVY	10/04/2024	DISCOUNT	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	-68.94
1C1W-LQ1D-9PVY	10/04/2024	SHIPPING	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	7.00
13XX-K97M-NMWF	10/11/2024	Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam	100 E 512000 410 427 000	SUPPLIES GAT	42.96
13XX-K97M-NMWF	10/11/2024	CraZy TACKz 36 Tacks - 2 in 1: Push pin Hook tack - New	100 E 512000 410 427 000	SUPPLIES GAT	17.46
13XX-K97M-NMWF	10/11/2024	Presentation Clicker Wireless Presenter Remote USB Control	100 E 512000 410 427 000	SUPPLIES GAT	9.88
13XX-K97M-NMWF	10/11/2024	Prang Construction Paper, Yellow, 12" x 18", 50 Sheets Per	100 E 512000 410 427 000	SUPPLIES GAT	25.01
13XX-K97M-NMWF	10/11/2024	VELCRO Brand Dots with Adhesive | 250pk, White | Small 1/2	100 E 512000 410 427 000	SUPPLIES GAT	10.98
1RYN-WK1H-3LYG	10/11/2024	Amazon Basics 10 x 13-Inch Clasp Kraft Envelopes, Gummed,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	41.91
17DY-1LDR-6T1G	10/11/2024	Amazon Basics 8-Pack AAAA Alkaline High-Performance	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	6.17
17DY-1LDR-6T1G	10/11/2024	Metapen Stylus Pen M1 for Microsoft Surface (75-Day Battery	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	26.86
17DY-1LDR-6T1G	10/11/2024	Metapen Tips (3pcs, Black) - Only Compatible with Metapen	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	8.13
1KTQ-7JJX-JFQV	10/11/2024	XoYoZo Door Stoppers Wall Protector Buffer Guard Doorknob	100 E 661000 418 447 000	CUSTODIAL SUPPLIES LINCOLN	7.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1TNJ-MWGR-TMD4	10/11/2024	Uno Mejor Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	539.10
1TNJ-MWGR-TMD4	10/11/2024	Uno Mejor Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	419.30
1TNJ-MWGR-TMD4	10/11/2024	Uno Mejor Black Reflective Vest for Men Women, High Visibility	100 E 661000 410 105 024	SUPPLIES SAFETY	203.66
1TNJ-MWGR-TMD4	10/11/2024	Uno Mejor Black Hi Vis Vest for Men Women, Construction Vest	100 E 661000 410 105 024	SUPPLIES SAFETY	179.70
1TNJ-MWGR-TMD4	10/11/2024	Uno Mejor Black High Visibility Vest for Men Women, Reflective	100 E 661000 410 105 024	SUPPLIES SAFETY	23.96
1LNG-RPHT-HH9D	10/11/2024	Uno Mejor Black High Vis Vest for Men, Construction Vest for	100 E 661000 410 105 024	SUPPLIES SAFETY	83.86
1LNG-RPHT-HH9D	10/11/2024	Uno Mejor Black Reflective Vest for Men Women, High Visibility	100 E 661000 410 105 024	SUPPLIES SAFETY	179.70
1T64-9WNJ-WJ97	10/11/2024	Uno Mejor Black Reflective Vest for Men Women, High Visibility	100 E 661000 410 105 024	SUPPLIES SAFETY	23.96

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1M3R-W4NH-1JLH	10/11/2024	Extra Yarn: A Caldecott Honor Award Winner	100 E 512000 410 427 000	SUPPLIES GAT	10.29
1M3R-W4NH-1JLH	10/11/2024	Red: A Crayon's Story	100 E 512000 410 427 000	SUPPLIES GAT	11.90
1M3R-W4NH-1JLH	10/11/2024	Mary Wears What She Wants	100 E 512000 410 427 000	SUPPLIES GAT	10.99
1M3R-W4NH-1JLH	10/11/2024	Chrysanthemum: A First Day of School Book for Kids	100 E 512000 410 427 000	SUPPLIES GAT	9.99
1M3R-W4NH-1JLH	10/11/2024	Elmer	100 E 512000 410 427 000	SUPPLIES GAT	7.99
1M3R-W4NH-1JLH	10/11/2024	Room on the Broom	100 E 512000 410 427 000	SUPPLIES GAT	6.39
1M3R-W4NH-1JLH	10/11/2024	The Curious Garden	100 E 512000 410 427 000	SUPPLIES GAT	11.29
1M3R-W4NH-1JLH	10/11/2024	Here We Are: Notes for Living on Planet Earth	100 E 512000 410 427 000	SUPPLIES GAT	12.63
1M3R-W4NH-1JLH	10/11/2024	Lost and Found	100 E 512000 410 427 000	SUPPLIES GAT	12.39
1M3R-W4NH-1JLH	10/11/2024	Each Kindness	100 E 512000 410 427 000	SUPPLIES GAT	10.59
1M3R-W4NH-1JLH	10/11/2024	Stuck	100 E 512000 410 427 000	SUPPLIES GAT	12.19
1M3R-W4NH-1JLH	10/11/2024	All Are Welcome (An All Are Welcome Book)	100 E 512000 410 427 000	SUPPLIES GAT	9.67
1M3R-W4NH-1JLH	10/11/2024	No, David!	100 E 512000 410 427 000	SUPPLIES GAT	12.47
1M3R-W4NH-1JLH	10/11/2024	A Chair for My Mother: A Caldecott Honor Award Winner	100 E 512000 410 427 000	SUPPLIES GAT	7.19
1M3R-W4NH-1JLH	10/11/2024	Lilly's Purple Plastic Purse	100 E 512000 410 427 000	SUPPLIES GAT	12.99
1M3R-W4NH-1JLH	10/11/2024	This Is Not My Hat	100 E 512000 410 427 000	SUPPLIES GAT	11.17
1M3R-W4NH-1JLH	10/11/2024	Voices in the Park	100 E 512000 410 427 000	SUPPLIES GAT	9.99
1M3R-W4NH-1JLH	10/11/2024	Rainbow Weaver / Tejedora del arcoíris	100 E 512000 410 427 000	SUPPLIES GAT	17.57
1M3R-W4NH-1JLH	10/11/2024	The Widow's Broom 25th Anniversary Edition	100 E 512000 410 427 000	SUPPLIES GAT	11.69
1M3R-W4NH-1JLH	10/11/2024	How to Catch a Leprechaun: A Saint Patrick's Day Book for Kids	100 E 512000 410 427 000	SUPPLIES GAT	7.00
1M3R-W4NH-1JLH	10/11/2024	How to Catch a Dragon	100 E 512000 410 427 000	SUPPLIES GAT	10.61
1M3R-W4NH-1JLH	10/11/2024	Jabari Jumps	100 E 512000 410 427 000	SUPPLIES GAT	6.60
1M3R-W4NH-1JLH	10/11/2024	Gustavo, the Shy Ghost (The World of Gustavo)	100 E 512000 410 427 000	SUPPLIES GAT	11.06
1M3R-W4NH-1JLH	10/11/2024	Meesha Makes Friends (Big Bright Feelings)	100 E 512000 410 427 000	SUPPLIES GAT	11.59
1M3R-W4NH-1JLH	10/11/2024	Ruby Finds a Worry (Big Bright Feelings)	100 E 512000 410 427 000	SUPPLIES GAT	6.99
1M3R-W4NH-1JLH	10/11/2024	The Paper Bag Princess (Classic Munsch)	100 E 512000 410 427 000	SUPPLIES GAT	6.69

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1THV-DXKK-6666W	10/11/2024	Stick Man	100 E 512000 410 427 000	SUPPLIES GAT	7.99
1GVQ-NN7M-GGK9	10/11/2024	ROARING SPRING Unruled Hard Cover Composition Book, 4	100 E 512000 410 423 000	SUPPLIES ELL	0.00
1GVQ-NN7M-GGK9	10/11/2024	Amazon Basics Stapler with 1000 Staples, Office Stapler, 25	100 E 512000 410 423 000	SUPPLIES ELL	0.00
1GVQ-NN7M-GGK9	10/11/2024	Emraw Black Marble Composition Book Unruled Paper 100	100 E 512000 410 423 000	SUPPLIES ELL	33.98
1GVQ-NN7M-GGK9	10/11/2024	Tiankohelan 3 Pcs Whistle,Stainless Steel Sports Whistle with	100 E 512000 410 423 000	SUPPLIES ELL	0.00
1GVQ-NN7M-GGK9	10/11/2024	AUKSales Unruled Notebook 9.75 x 7.5 Inches (Pack of 4) 100	100 E 512000 410 423 000	SUPPLIES ELL	0.00
1X9P-JN16-GLGD	10/11/2024	DMGE 410A Toner Cartridge 410X - High Yield 4 Pack	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	79.99
1MLC-KRQV-HV9W	10/11/2024	Hasopy 200LBS Library Book Cart, Single Sided L-Shaped	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	119.99
11XH-VPPP-GPNM	10/11/2024	JPSOR 900pcs Gems Jewels for Crafts, Acrylic Flatback	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.19
11XH-VPPP-GPNM	10/11/2024	Lependor Black White Eye Stickers Labels -2000 Pcs Per Roll	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.98
11XH-VPPP-GPNM	10/11/2024	Paint Brushes, Anezus 30 Kids Paint Brushes Bulk Children	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.98
11XH-VPPP-GPNM	10/11/2024	Bright Creations Glue with Glitter for Arts and Crafts, 8 Colors (6.	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.27
11XH-VPPP-GPNM	10/11/2024	Ink Pads, 6pcs Craft Ink Pad Stamps for Kids DIY Multicolor	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.49
11XH-VPPP-GPNM	10/11/2024	600pcs Colorful Feathers 20 Colors Craft Feathers 3-5 Inches	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
11XH-VPPP-GPNM	10/11/2024	1500Pcs Googly Eyes Self Adhesive, Google Eyes for Crafts,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
1KQR-GXQY-HYHM	10/11/2024	RID Lice Treatment Complete Kit Includes Fluid Ounces Lice	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	20.77
1KQR-GXQY-HYHM	10/11/2024	FDW 8 inch Twin Mattress Gel Memory Foam Mattress for Cool	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	1,099.90
1KQR-GXQY-HYHM	10/11/2024	RID Super Max Lice Treatment Kit, Kills Lice & Super Lice &	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	174.86
1KQR-GXQY-HYHM	10/11/2024	SHLAND Bed Frame Twin, 18 Inch Metal Twin Platform Bed	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	499.90
1QPM-WD9P-GTFY	10/11/2024	Potato Head Mrs.Potato Head Silly Suitcase Parts And Pieces	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.49
1QPM-WD9P-GTFY	10/11/2024	Melissa & Doug Super Smile Dentist Kit With Pretend Play Set of	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	21.27
1QPM-WD9P-GTFY	10/11/2024	nutty toys 8 pk Pop Tubes Sensory Toys (Large) Fine Motor	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.97
1QPM-WD9P-GTFY	10/11/2024	BUNMO Stretchy Strings - Sensory Toys for Toddlers 1-3 -	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.49
1QPM-WD9P-GTFY	10/11/2024	Aizweb Montessori Toys for 3 Year Old - Wooden Burger	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.99
1RFR-THGY-WQJP	10/11/2024	Patelai 48 Pcs Plastic Folders with Pockets 2 Heavy Duty Pocket	100 E 512000 410 427 000	SUPPLIES GAT	41.99
1FFT-YCM3-LV6L	10/11/2024	VIZ-PRO Cork Notice Board, 8' x 4', Silver Aluminium Frame	243 E 519000 410 205 099	CHS SUPPLIES IOT	919.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1F3N-43DR-PWGH	10/11/2024	Vero Mango, Chili Covered Mango Flavored Lollipops, 40 Pieces	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.98
1F3N-43DR-PWGH	10/11/2024	Back To School Bulk Candy - 7.5 Pounds - Halloween Bulk	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.49
1F3N-43DR-PWGH	10/11/2024	48 Pieces Calm Anxiety Sensory Stickers - Sensory Strips	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.99
1CGR-TRYH-7Y6Y	10/11/2024	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	79.96
1CGR-TRYH-7Y6Y	10/11/2024	Ultimate Office AdjustaView 20-Pocket Desk Reference	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	78.23
1CGR-TRYH-7Y6Y	10/11/2024	Office Depot® Brand Laminating Pouches, Business Card Size,	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	12.86
1L7P-WVT7-DLCH	10/11/2024	HoverCam Solo 8 Plus 13MP Document Camera with Built-in	100 E 512000 410 435 000	SUPPLIES IND	92.99
1L7P-WVT7-DLCH	10/11/2024	Cost of shipping, not including shipping tax.	100 E 512000 410 435 000	SUPPLIES IND	6.56
1FLK-MVKJ-FVDH	10/11/2024	30 Pcs Cute Paper Clips by OTOTO - Small Gifts for Coworkers,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.95
1FLK-MVKJ-FVDH	10/11/2024	Small Rectangular Labels Printable Stickers for Injket Printers in	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
1YD6-W1VH-GCJK	10/11/2024	Adenna VPF235 Vinyl Powder Free Exam Gloves, Translucent,	100 E 512000 410 423 000	SUPPLIES ELL	47.97
1YD6-W1VH-GCJK	10/11/2024	Amazon Basics Sandwich Storage Bags, 300 Count, Pack of 1	100 E 512000 410 423 000	SUPPLIES ELL	15.72
1YD6-W1VH-GCJK	10/11/2024	Sukh Cap Erasers for Pencils Pulk - Pencil Top Erasers Pencil	100 E 512000 410 423 000	SUPPLIES ELL	4.99
1MQT-L6W4-NJ7Y	10/11/2024	20PCS Solid Color Knitted Polar Fleece Fabric | 20"x40" | Anti	243 E 519000 410 205 099	CHS SUPPLIES IOT	151.96
1CGG-PCYP-H7WM	10/11/2024	Charles Leonard Rubber Bands, 3/8 Ounce Bags, Amber,	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	5.65
1CGG-PCYP-H7WM	10/11/2024	Amazon Basics AMZ401 File Folders - Letter Size (100 Pack) –	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	16.72
1CGG-PCYP-H7WM	10/11/2024	Loose Leaf Binder Rings 1-Inch 100 Pack Office Metal Book	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	7.99
1CGG-PCYP-H7WM	10/11/2024	EBL Rechargeable AA Batteries 4 Pack, Precharged Double A	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	12.99
1CGG-PCYP-H7WM	10/11/2024	OWLKELA Dry Erase Erasers, Magnetic Whiteboard Erasers 8	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	9.98
1CGG-PCYP-H7WM	10/11/2024	Koogel 1,500PCS Multicolor Index Paper with Binding Rings, 7	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	17.98
1PMV-N9NV-6XJM	10/11/2024	Kleenex Trusted Care Everyday Facial Tissues, Flat Box, 160	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	37.80
1PMV-N9NV-6XJM	10/11/2024	Desktop Glass Whiteboard with Storage, Desk White Board with	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	20.69
1FVV-DMRG-7YT6	10/11/2024	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	46.61
1FVV-DMRG-7YT6	10/11/2024	Desktop Whiteboard - Glass Dry Erase White Board- Desk	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	21.99
1FVV-DMRG-7YT6	10/11/2024	Byondeth Curtain Rods for Windows 16 to 28 Inches Adjustable	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	15.99
1MTM-W4DL-M33W	10/11/2024	Creative Mark Cezanne Premium Colored Pencils Black Set of	100 E 515000 410 230 003	SUPPLIES HMS ART	26.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1C6V-FY41-3RCL	10/11/2024	Intercleaner Corded Vacuum Cleaner, 15KPa Powerful Suction	100 E 512000 410 439 000	SUPPLIES JEF	36.99
1C6V-FY41-3RCL	10/11/2024	MAGNA-TILES Forest Animals 25-Piece Magnetic Construction	100 E 512000 410 439 000	SUPPLIES JEF	39.03
1C6V-FY41-3RCL	10/11/2024	AFMAT Heavy Duty Electric Pencil Sharpener, Auto Stop	100 E 512000 410 439 000	SUPPLIES JEF	24.00
1C6V-FY41-3RCL	10/11/2024	288 Pcs Fidgets Toys Pack, Kids Party Favors Stocking Stuffers	100 E 512000 410 439 000	SUPPLIES JEF	19.99
1THR-QRXG-CWXX	10/11/2024	Sosation 150 Pcs Gumball Vending Machine Capsules Empty	100 E 512000 410 475 000	SUPPLIES WIL	-26.59
1KP9-MD67-CL6Q	10/11/2024	Sosation 150 Pcs Gumball Vending Machine Capsules Empty	100 E 512000 410 475 000	SUPPLIES WIL	-26.59
1DDL-TW7V-9474	10/11/2024	Dreampark Emoticon Party Favors, Emoticon Keychain 100	100 E 512000 410 475 000	SUPPLIES WIL	43.99
1DDL-TW7V-9474	10/11/2024	50 Mini Stress Balls For Kids And Adults - Bulk 2 Inch Assorted	100 E 512000 410 475 000	SUPPLIES WIL	41.98
1DDL-TW7V-9474	10/11/2024	Sosation 150 Pcs Gumball Vending Machine Capsules Empty	100 E 512000 410 475 000	SUPPLIES WIL	53.18
1H19-6N3V-7RYL	10/11/2024	Tripp Lite SMART1500LCDT 1500VA 900W UPS Battery Back	100 E 515000 410 210 006	SUPPLIES HHS BAND	254.76
1H19-6N3V-7RYL	10/11/2024	6Ft Long Midi Cable USB 2.0 Type-A to Type-B High Speed	100 E 515000 410 210 006	SUPPLIES HHS BAND	9.40
1H19-6N3V-7RYL	10/11/2024	Cable Matters Braided 2-Pack 1/4 Inch TS Right Angle Electric	100 E 515000 410 210 006	SUPPLIES HHS BAND	15.45
1H19-6N3V-7RYL	10/11/2024	Linksys Hydra Pro Mesh WiFi 6E Router MR7500 Tri-Band WiFi	100 E 515000 410 210 006	SUPPLIES HHS BAND	159.95
1H19-6N3V-7RYL	10/11/2024	Lichamp 6-Pack Fleece Cloth Electrical Tape Automotive, 3/4 in	100 E 515000 410 210 006	SUPPLIES HHS BAND	15.79
1H19-6N3V-7RYL	10/11/2024	AINOPE 2 Pack USB Extensions Cable High Speed USB 3.0	100 E 515000 410 210 006	SUPPLIES HHS BAND	24.99
1H19-6N3V-7RYL	10/11/2024	N NOROCME 192 PCS Cable Management Kit 4 Wire	100 E 515000 410 210 006	SUPPLIES HHS BAND	14.95
1L9M-DXRN-GJ7C	10/11/2024	Focusrite Scarlett 2i2 3rd Gen USB Audio Interface for	100 E 515000 410 210 006	SUPPLIES HHS BAND	180.99
1LLJ-XQMX-FVQ9	10/11/2024	Hog Wild Pig Popper Toy - Shoot Foam Balls Up to 20 Feet - 6	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.67
1LLJ-XQMX-FVQ9	10/11/2024	Jumping Jack Game by Goliath — Pull Out a Carrot and Watch	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.60
1LLJ-XQMX-FVQ9	10/11/2024	Mydio Mini Basketball Hoop Set with Ball and Pump Over The	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
1L7P-WVT7-PCN6	10/11/2024	TOMY Pop Up Pirate Board Game - Swashbuckling Kids Games	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.50
19RK-QFMG-QNRR	10/11/2024	LOVESTOWN 209 PCS Wooden Pattern Blocks, Geometric	274 E 512000 410 000 000	SUPPLIES	11.99
19RK-QFMG-QNRR	10/11/2024	The Calm Caterpillar Calmee The Caterpillar - Deep Breathing	274 E 512000 410 000 000	SUPPLIES	155.36
1W7Y-CFJP-1JJ3	10/11/2024	Kleenex Expressions Trusted Care Facial Tissues, 8 Flat Boxes,	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	-25.50

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1MGH-KWJH-11QL	10/11/2024	Kleenex Expressions Trusted Care Facial Tissues, 8 Flat Boxes,	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	25.50
1MGH-KWJH-11QL	10/11/2024	Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm,	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	14.99
1MGH-KWJH-11QL	10/11/2024	PILOT, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm,	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	20.74
14FW-JHGN-YNQN	10/11/2024	Pacon 102961 Tru-Ray Construction Paper, 76 lbs., 12 x 18,	274 E 512000 410 000 000	SUPPLIES	21.57
14FW-JHGN-YNQN	10/11/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	274 E 512000 410 000 000	SUPPLIES	56.43
14FW-JHGN-YNQN	10/11/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count	274 E 512000 410 000 000	SUPPLIES	26.94
14FW-JHGN-YNQN	10/11/2024	Learning Resources Classpack Tangrams, Set of 30 (210 pcs), 6	274 E 512000 410 000 000	SUPPLIES	48.18
14FW-JHGN-YNQN	10/11/2024	Amazon Basics Stapler with 1000 Staples, Office Stapler, 25	274 E 512000 410 000 000	SUPPLIES	22.84
14FW-JHGN-YNQN	10/11/2024	Scissors Bulk 6-Pack, All Purpose Scissors Stainless Steel	274 E 512000 410 000 000	SUPPLIES	19.98
14FW-JHGN-YNQN	10/11/2024	Nap Mat Cover 19" x 45" x 4" Fit for ECR4Kids Everyday Folding	274 E 512000 410 000 000	SUPPLIES	299.70
14FW-JHGN-YNQN	10/11/2024	Nap Mat Cover 19" x 45" x 4" Fit for ECR4Kids Everyday Folding	274 E 512000 410 000 000	SUPPLIES	299.70
14FW-JHGN-YNQN	10/11/2024	HunnmingRe 45.6" x 19" Kid Folding Nap Mat Cover for Day	274 E 512000 410 000 000	SUPPLIES	27.98
1R3Y-XXFC-RGHR	10/11/2024	HunnmingRe 45.6" x 19" Kid Folding Nap Mat Cover for Day	274 E 512000 410 000 000	SUPPLIES	125.91
16DC-CWDW-HQ3M	10/11/2024	HunnmingRe 45.6" x 19" Kid Folding Nap Mat Cover for Day	274 E 512000 410 000 000	SUPPLIES	335.76
1TLN-JTC1-TFTP	10/11/2024	HunnmingRe 45.6" x 19" Kid Folding Nap Mat Cover for Day	274 E 512000 410 000 000	SUPPLIES	13.99
13YQ-411V-P36N	10/11/2024	GREEN DEVIL 3 Pack Kids Ear Protection Ear Muffs 27dB	251 E 512000 410 000 000	SUPPLIES	32.99
1JXF-YC6P-JV69	10/11/2024	GREEN DEVIL 3 Pack Kids Ear Protection Ear Muffs 27dB	251 E 512000 410 000 000	SUPPLIES	65.98
1HFT-HXCC-HF1J	10/11/2024	PROHEAR 032 2 Pack Kids Ear Protection, NRR 25dB,	251 E 512000 410 000 000	SUPPLIES	57.70
1XC4-MMY4-JWCG	10/18/2024	Amazon Basics Reclosable Gallon Food Storage Bags, Stand	100 E 512000 410 415 000	SUPPLIES CHU	26.80
1XC4-MMY4-JWCG	10/18/2024	Dynta Correction Tape 28 Pack, White Mistake Out, Transparent	100 E 512000 410 415 000	SUPPLIES CHU	16.99
1XC4-MMY4-JWCG	10/18/2024	COSYAWN 3 Pack Mesh Wall Mounted File Holder, Metal	100 E 512000 410 415 000	SUPPLIES CHU	21.99
1XC4-MMY4-JWCG	10/18/2024	Acrylic Makeup Organizer with 13 Drawers, Bathroom Counter	100 E 512000 410 415 000	SUPPLIES CHU	25.99
1V7P-JH1Y-4FVP	10/18/2024	12mm 0.47 Inch Laminated Black Ink on White Label Tape	100 E 512000 410 467 000	SUPPLIES WAS	17.99
1CGG-V1TL-4JVH	10/18/2024	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 467 000	SUPPLIES WAS	13.67
1CGG-V1TL-4JVH	10/18/2024	Amazon Basics Hanging Organizer File Folder, Letter Size,	100 E 512000 410 467 000	SUPPLIES WAS	23.00
1CGG-V1TL-4JVH	10/18/2024	Amazon Basics 36-Pack AA Alkaline High-Performance	100 E 512000 410 467 000	SUPPLIES WAS	14.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
16P1-4VT3-TFMP	10/18/2024	Capsule Vending Machine Translucent Acorn Capsules Empty	100 E 512000 410 475 000	SUPPLIES WIL	79.47
1FM7-MY9F-PMFR	10/18/2024	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	40.98
1WWP-TRYC-P4T1	10/18/2024	UNO - Classic Colour & Number Matching Card Game - 112	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.85
1WWP-TRYC-P4T1	10/18/2024	Party Hearty Alphabet and Number, ABC and 123 Bingo Board	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.50
1WWP-TRYC-P4T1	10/18/2024	Regal Bingo Family Bingo Bundle Set with 100 Classic Bingo	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.99
1WWP-TRYC-P4T1	10/18/2024	KOKODI Kids Toys 3 Pack LCD Writing Tablet, Colorful Toddler	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.98
1WWP-TRYC-P4T1	10/18/2024	DISCOUNT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-0.41
16DM-NGX3-W4GK	10/18/2024	The Wishmakers (Wishmakers, 1)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.35
139T-L3MH-QPW3	10/18/2024	Pax	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.79
139T-L3MH-QPW3	10/18/2024	Knights vs. Dinosaurs	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.99
139T-L3MH-QPW3	10/18/2024	The In-Between	100 E 622000 430 419 000	LIBRARY BOOKS EDA	10.39
139T-L3MH-QPW3	10/18/2024	A Rover's Story	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.99
139T-L3MH-QPW3	10/18/2024	The Silver Arrow	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.98
139T-L3MH-QPW3	10/18/2024	I Survived the San Francisco Earthquake, 1906 (I Survived #5)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	4.65
139T-L3MH-QPW3	10/18/2024	Pie (Scholastic Gold)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.19
139T-L3MH-QPW3	10/18/2024	Wretched Waterpark (The Sinister Summer Series)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.99
139T-L3MH-QPW3	10/18/2024	White Bird: A Wonder Story (A Graphic Novel)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.69
139T-L3MH-QPW3	10/18/2024	The Elephant in the Room	100 E 622000 430 419 000	LIBRARY BOOKS EDA	10.29
139T-L3MH-QPW3	10/18/2024	Finding Langston (The Finding Langston Trilogy)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.79
139T-L3MH-QPW3	10/18/2024	The Lost Library	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.99
139T-L3MH-QPW3	10/18/2024	Space Case (Moon Base Alpha)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.79
139T-L3MH-QPW3	10/18/2024	Merci Suárez Changes Gears	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.40
139T-L3MH-QPW3	10/18/2024	Black Beauty (Illustrated): The 1877 Classic Edition with Original	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.99
1PP4-3K1D-KVY7	10/18/2024	MAGNA-TILES Dinos 5-Piece Magnetic Construction Set, The	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.67

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1N6C-HN6M-FCPD	10/18/2024	YoYa Toys Pull, Stretch and Squeeze Stress Balls - 3 Balls,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1N6C-HN6M-FCPD	10/18/2024	Costzon Kids Couch with Footstool, 2 in 1 Double Seat	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	95.00
1N6C-HN6M-FCPD	10/18/2024	Costzon Kids Couch with Footstool, Children's Sofa with ASTM	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	77.00
1N6C-HN6M-FCPD	10/18/2024	Best Choice Products Collapsible Folding Outdoor Utility Wagon	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	78.39
1N6C-HN6M-FCPD	10/18/2024	MAGNA-TILES Dinos 5-Piece Magnetic Construction Set, The	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1N6C-HN6M-FCPD	10/18/2024	Foam Ball Pit for Toddlers - CALEPTONG 47.2"x 13.8" Extra	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	51.29
1N6C-HN6M-FCPD	10/18/2024	Sensory Tent | Calm Corner for Children to Play and Relax |	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.95
1N6C-HN6M-FCPD	10/18/2024	hand2mind Changing Seasons Sensory Tubes, Quiet Fidget	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.21
1N6C-HN6M-FCPD	10/18/2024	IAGBIBUI Ball Pit Balls for Toddlers 100 pcs, BPA Free Plastic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1N6C-HN6M-FCPD	10/18/2024	Cost of shipping, not including shipping tax.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1QWH-K64N-691P	10/18/2024	(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	16.95
1QWH-K64N-691P	10/18/2024	ROOFULL External CD DVD Drive with USB Multi-Ports Hub	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	28.99
1V4F-WWK7-CDQL	10/18/2024	Halloween Mix Snacks Variety Pack for Adults 60 Count Gift	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	63.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
13QQ-17P4-PNL3	10/18/2024	The Wishmakers (Wishmakers, 1)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.98
13QQ-17P4-PNL3	10/18/2024	Knights vs. Dinosaurs	100 E 622000 430 475 000	LIBRARY BOOKS WIL	13.98
13QQ-17P4-PNL3	10/18/2024	The In-Between	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.78
13QQ-17P4-PNL3	10/18/2024	A Rover's Story	100 E 622000 430 475 000	LIBRARY BOOKS WIL	13.98
13QQ-17P4-PNL3	10/18/2024	The Silver Arrow	100 E 622000 430 475 000	LIBRARY BOOKS WIL	15.96
13QQ-17P4-PNL3	10/18/2024	Pie (Scholastic Gold)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.19
13QQ-17P4-PNL3	10/18/2024	Wretched Waterpark (The Sinister Summer Series)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	17.06
13QQ-17P4-PNL3	10/18/2024	White Bird: A Wonder Story (A Graphic Novel)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	11.69
13QQ-17P4-PNL3	10/18/2024	The Elephant in the Room	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.58
13QQ-17P4-PNL3	10/18/2024	Finding Langston (The Finding Langston Trilogy)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	13.58
13QQ-17P4-PNL3	10/18/2024	The Lost Library	100 E 622000 430 475 000	LIBRARY BOOKS WIL	17.98
13QQ-17P4-PNL3	10/18/2024	Space Case (Moon Base Alpha)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	13.58
13QQ-17P4-PNL3	10/18/2024	Merci Suárez Changes Gears	100 E 622000 430 475 000	LIBRARY BOOKS WIL	5.40
13QQ-17P4-PNL3	10/18/2024	Black Beauty (Illustrated): The 1877 Classic Edition with Original	100 E 622000 430 475 000	LIBRARY BOOKS WIL	6.99
11GR-YVQ9-GRKK	10/18/2024	50,000 Staples, Standard 1/4 Inch Length and 210 Staples per	290 E 710000 410 000 000	SUPPLIES GENERAL	14.79
11GR-YVQ9-GRKK	10/18/2024	Anvin Oven Thermometers Large Dial Oven Grill Monitoring	290 E 710000 410 000 000	SUPPLIES GENERAL	77.50
1FMJ-GWL6-HT94	10/18/2024	EXPO Neon Dry Erase Markers, Bullet Tip, Assorted Colors, 5	290 E 710000 410 000 000	SUPPLIES GENERAL	9.27
1FMJ-GWL6-HT94	10/18/2024	CANOPUS Box Cutters Retractable, Handy Cardboard Opener,	290 E 710000 410 000 000	SUPPLIES GENERAL	64.95
1FMJ-GWL6-HT94	10/18/2024	Simple Houseware Mesh Hanging File Organizer, Black	290 E 710000 410 000 000	SUPPLIES GENERAL	19.97
1FMJ-GWL6-HT94	10/18/2024	Yocada Floor Squeegee Broom EVA Foam Blade Aluminum	290 E 710000 410 000 000	SUPPLIES GENERAL	23.76
1FMJ-GWL6-HT94	10/18/2024	SETTFRFE 4-Tier Letter Tray Desk Organizer, Mesh Stackable	290 E 710000 410 000 000	SUPPLIES GENERAL	26.95
1FMJ-GWL6-HT94	10/18/2024	Kuntine.B 5 Pockets Wall File Holder Organizer Office Hanging	290 E 710000 410 000 000	SUPPLIES GENERAL	19.50
1NK6-Q47N-QVM9	10/18/2024	Jetec 25 Pcs Handheld Mirror with Handle, 3.94" L x 2.17" W,	100 E 512000 410 459 000	SUPPLIES TEN	12.99
1C7Y-9W67-G6NM	10/18/2024	Super Z Outlet 12-Pack Nylon Mesh Team Practice Jerseys for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.49
1CK4-VCYH-YQT1	10/18/2024	Super Z Outlet 12-Pack Nylon Mesh Team Practice Jerseys for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.49
13KF-KFRK-M4QH	10/18/2024	50 Pieces Dry Erase Answer Paddles Handheld Double Sided	100 E 512000 410 459 000	SUPPLIES TEN	23.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1HXM-19RW-L9TL	10/18/2024	TOMMYHOME Plastic Two-Color Counter,Red/Yellow Two Side	251 E 720000 383 000 000	PARENT ACTIVITIES	147.92
1HXM-19RW-L9TL	10/18/2024	Noamus 160 Pieces 6 Sided Game Dice, 16MM Translucent	251 E 720000 383 000 000	PARENT ACTIVITIES	26.98
1YW1-9GL9-GCDL	10/18/2024	Flat Stanley: His Original Adventure!	251 E 512000 410 000 000	SUPPLIES	16.47
1YW1-9GL9-GCDL	10/18/2024	Fish in a Tree	251 E 512000 410 000 000	SUPPLIES	84.00
1YW1-9GL9-GCDL	10/18/2024	Dog Heroes: A Nonfiction Companion to Magic Tree House	251 E 512000 410 000 000	SUPPLIES	27.96
1YW1-9GL9-GCDL	10/18/2024	The Littles	251 E 512000 410 000 000	SUPPLIES	13.92
13RD-QR7D-MC6M	10/18/2024	Prang Oval Pan Watercolor Set Master Pack, 8 Assorted Colors,	100 E 515000 410 210 003	SUPPLIES HHS ART	224.10
13RD-QR7D-MC6M	10/18/2024	50 Pack Clear Plastic Ruler, 12 Inch Standard/Metric Rulers	100 E 515000 410 210 003	SUPPLIES HHS ART	30.98
13RD-QR7D-MC6M	10/18/2024	Mr. Pen- Art Eraser Set, 12Pcs, Pencil Eraser, Artist Eraser, Art	100 E 515000 410 210 003	SUPPLIES HHS ART	6.98
13RD-QR7D-MC6M	10/18/2024	Yeaqee 300 Pcs White Pencil Erasers Bulk Soft Art Erasers	100 E 515000 410 210 003	SUPPLIES HHS ART	29.99
13RD-QR7D-MC6M	10/18/2024	Jumlys 432 Count Colored Pencils Bulk, 36 Packs Pre-	100 E 515000 410 210 003	SUPPLIES HHS ART	89.67
1L34-3Q77-467G	10/18/2024	Goodcook Extendable Coffee Scoop, 2 Tablespoon, Small, Red	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	13.68
1L34-3Q77-467G	10/18/2024	Goodcook Extendable Coffee Scoop, 2 Tablespoon, Small, Red	274 E 611000 317 000 000	HEALTH SERVICES	13.67
1L34-3Q77-467G	10/18/2024	Carlisle FoodService Products 55268107 Stackable	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	53.97
1L34-3Q77-467G	10/18/2024	Carlisle FoodService Products 55268107 Stackable	274 E 611000 317 000 000	HEALTH SERVICES	53.97
1L34-3Q77-467G	10/18/2024	Vollrath 4780670 Kool-Touch Green Handled 6 Utility Tong"	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	199.50
1L34-3Q77-467G	10/18/2024	Vollrath 4780670 Kool-Touch Green Handled 6 Utility Tong"	274 E 611000 317 000 000	HEALTH SERVICES	199.50
1YD6-W1VH-Q44Q	10/18/2024	Amazon Basics Reusable Hard Sided Rectangular Ice Pack,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	38.78
1YD6-W1VH-Q44Q	10/18/2024	Amazon Basics Reusable Hard Sided Rectangular Ice Pack,	274 E 611000 317 000 000	HEALTH SERVICES	38.77
1YD6-W1VH-N1RM	10/18/2024	Trideer Yoga Ball Exercise Ball for Working Out, 5 Sizes Gym	243 E 519000 410 205 099	CHS SUPPLIES IOT	144.95
1YD6-W1VH-N1RM	10/18/2024	Trideer Extra Thick Yoga Ball Exercise Ball, 5 Sizes Ball Chair,	243 E 519000 410 205 099	CHS SUPPLIES IOT	174.95
1TQN-DM6V-LH71	10/18/2024	LG GP65NB60 8X USB 2.0 Super Multi Ultra Slim Portable DVD	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	846.90
19NG-GLKC-GJDR	10/18/2024	Burlap Better Than Paper Bulletin Board Roll	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.97
1L7P-WVT7-LDJQ	10/18/2024	5-Pack Duct Tape, 90ft x 2in, Heavy Duty Silver, Flexible, No	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	24.95
1KQR-GXQY-FMJ3	10/18/2024	U Brands Magnetic Dry Erase Board Value Set, 23 x 35 Inches,	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	29.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1M7M-1T43-KRYR	10/18/2024	Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.30
1M7M-1T43-KRYR	10/18/2024	12 Pcs Gel Pens, Sooez Extra Smooth Black Ink Pen, 0.5mm	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.99
1M7M-1T43-KRYR	10/18/2024	Rimilak Small Mouse Pad 6 x 8 Inch, Takes up Wrist and Mouse	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.99
1D9N-VGDM-LM1Q	10/18/2024	EXPO 86002 Sanford EXPO Low Odor Dry Erase Marker, Fine	100 E 515000 410 205 019	SUPPLIES CHS MATH	11.14
1CNM-L6NG-6CTV	10/18/2024	(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	32.54
1CNM-L6NG-6CTV	10/18/2024	ROOFULL External CD DVD Drive with USB Multi-Ports Hub	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	107.96
1L9Q-4PY3-MCJ6	10/18/2024	Soucolor Art Brush Markers Pens for Adult Coloring Books, 34	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	7.99
1HXM-19RW-HFWL	10/18/2024	The Lost Library	100 E 622000 430 455 000	LIBRARY BOOKS SYR	26.97
1YW1-9GL9-MPXG	10/18/2024	Upgrade Ring Light Overhead Phone Mount, Evershop Selfie	100 E 515000 410 215 003	SUPPLIES PHS ART	71.98
1YW1-9GL9-MPXG	10/18/2024	DISCOUNT	100 E 515000 410 215 003	SUPPLIES PHS ART	-3.60
17DY-1LDR-PDJV	10/18/2024	GE 6-Outlet Power Strip, 12 Ft Extension Cord, Flat Plug,	100 E 515000 440 215 000	TEXTBOOKS PHS	295.74
17DY-1LDR-PDJV	10/18/2024	GE 6-Outlet Surge Protector, 20 Ft Extension Cord, Power Strip,	100 E 515000 440 215 000	TEXTBOOKS PHS	486.36
17DY-1LDR-PDJV	10/18/2024	GE 6-Outlet Surge Protector, 8 Ft Extension Cord, Power Strip,	100 E 515000 440 215 000	TEXTBOOKS PHS	108.45
17J9-CDQM-F614	10/18/2024	AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks,	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.60
17J9-CDQM-F614	10/18/2024	Firbon A4 Paper Cutter 12 Inch Titanium Paper Trimmer	243 E 519000 410 205 099	CHS SUPPLIES IOT	135.48
17J9-CDQM-F614	10/18/2024	DIYSELF 20 Pack Exacto Knife, Exacto Knives Bulk, Craft Knife	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.99
1K3K-QYJP-9Y3J	10/18/2024	Salon World Safety 160 Face Shields (40 Packs of 4) - Ultra	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	79.99
1JCG-QFHM-DDND	10/18/2024	ideapro Arm Protection Sleeve for Men and Women, Scratch	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	374.75
133G-XX3Y-DKMG	10/18/2024	Stackhouse Competition Track & Field Metal Toe Board	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	190.00
133G-XX3Y-DKMG	10/18/2024	Cost of shipping, not including shipping tax.	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	56.99
1Y6M-6WHX-T1WX	10/18/2024	Cardinal Economy 3-Ring Binders, 2", Round Rings, Holds 475	243 E 519000 410 205 099	CHS SUPPLIES IOT	102.36
169C-KK3L-R9WK	10/18/2024	General Tools 505B Replacement Bit for 505 Engraver, 1 Bit	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	28.64
169C-KK3L-R9WK	10/18/2024	Energizer AA Batteries, Alkaline Power Double A Battery	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	119.80
169C-KK3L-R9WK	10/18/2024	Energizer Alkaline Power AAA Batteries 32 Count (Pack of 1),	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	96.15

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
13RD-QR7D-PLHL	10/18/2024	Hobart 770074 Welding Mig Accessory Nozzle Gel	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.99
13RD-QR7D-PLHL	10/18/2024	General Tools Cordless Engraving Pen for Metal - Diamond Tip	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	47.55
13RD-QR7D-PLHL	10/18/2024	DEWALT DWA4212-3 Oscillating Flush Cut Blade, 3PK,	100 E 664000 471 530 000	BUILDING REPAIRS	29.33
13RD-QR7D-PLHL	10/18/2024	WeldingStop EV-MC0018 MC0018 Compatible for Everlast 15	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.46
13RD-QR7D-PLHL	10/18/2024	Leumoi 8 Pieces 4 Pt. Suspension Hard Hat Bulk Safety	100 E 664000 471 530 000	BUILDING REPAIRS	82.99
13RD-QR7D-PLHL	10/18/2024	Welding Knight MB15 15AK MIG Welding Torch Kit Contact Tip	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.99
13RD-QR7D-PLHL	10/18/2024	Cost of shipping, not including shipping tax.	100 E 664000 471 530 000	BUILDING REPAIRS	3.48
1RLY-YVWL-DWC4	10/18/2024	3M Scotch Super 88 Vinyl Electrical Tape, -18 to 105 Degree C,	100 E 664000 471 530 000	BUILDING REPAIRS	54.62
1RLY-YVWL-DWC4	10/18/2024	Stanley National S839-761 Oil Rubbed Bronze Commercial Hi	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	111.80
1RLY-YVWL-DWC4	10/18/2024	KitchenAid Stainless Steel Utility Tongs, 12 Inch	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	259.80
1RLY-YVWL-DWC4	10/18/2024	Amerock BPR7565CZ | Cabinet Hinge | 3/8 in (10 mm) Inset Self	100 E 664000 471 530 000	BUILDING REPAIRS	84.70
1CJ6-YL71-LWQH	10/18/2024	Parker Hannifin GP400 Two-Way Normally Closed General	100 E 664000 481 530 000	EQUIPMENT REPAIR	183.14
1CJ6-YL71-LWQH	10/18/2024	Cost of shipping, not including shipping tax.	100 E 664000 481 530 000	EQUIPMENT REPAIR	9.70
163C-M6MC-H31W	10/18/2024	Frank Herbert's Dune Saga 3-Book Deluxe Hardcover Boxed	100 E 622000 430 210 000	HHS LIBRARY BOOKS	66.51
163C-M6MC-H31W	10/18/2024	Frank Herbert's Dune Saga 3-Book Deluxe Hardcover Boxed	100 E 622000 430 423 000	LIBRARY BOOKS ELL	13.60
163C-M6MC-H31W	10/18/2024	Basho: The Complete Haiku	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.54
163C-M6MC-H31W	10/18/2024	Basho: The Complete Haiku	100 E 622000 430 423 000	LIBRARY BOOKS ELL	3.38
163C-M6MC-H31W	10/18/2024	The Perks of Being a Wallflower	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.28
163C-M6MC-H31W	10/18/2024	The Perks of Being a Wallflower	100 E 622000 430 423 000	LIBRARY BOOKS ELL	2.51
163C-M6MC-H31W	10/18/2024	Carrie	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.29
163C-M6MC-H31W	10/18/2024	Carrie	100 E 622000 430 423 000	LIBRARY BOOKS ELL	2.31
163C-M6MC-H31W	10/18/2024	EasyLiner Clear Adhesive Shelf Liner for Cabinets, Cupboards &	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.82
163C-M6MC-H31W	10/18/2024	EasyLiner Clear Adhesive Shelf Liner for Cabinets, Cupboards &	100 E 622000 430 423 000	LIBRARY BOOKS ELL	4.46
1VDK-F7YY-KYL9	10/18/2024	Inspire Nitrile Gloves | THE ORIGINAL Quality Stretch Nitrile	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.45
1VDK-F7YY-KYL9	10/18/2024	Inspire Nitrile Gloves | THE ORIGINAL Quality Stretch Nitrile	243 E 519000 410 205 099	CHS SUPPLIES IOT	247.25
1VDK-F7YY-KYL9	10/18/2024	Inspire Nitrile Gloves | THE ORIGINAL Quality Stretch Nitrile	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.45

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1DLR-3CC3-FMC9	10/18/2024	101 Answers for New Teachers and Their Mentors: Effective	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	479.20
1MJ9-G4J4-LX91	10/18/2024	ExcelMark Custom Stamp – Clear & Crisp Impressions –	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	29.78
1MJ9-G4J4-LX91	10/18/2024	ExcelMark Custom Stamp – Clear & Crisp Impressions –	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	29.78
1HCM-LRXK-HNRC	10/18/2024	Pendaflex Portable File Box with File Rails, Hinged Lid with	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.99
1HCM-LRXK-HNRC	10/18/2024	SUTHIA Brown Hair Ties for Thick Hair 120 Pack, Nylon Hair	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.98
1FWJ-YWWJ-1LYV	10/18/2024	CST/berger 06-916 Measuremark 16-Foot Grade Rod in Feet,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	77.99
1MTM-W4DL-NV6V	10/18/2024	Pacific Arc Engineer Triangle Scale Ruler 12 Inch with Etched	243 E 519000 410 205 099	CHS SUPPLIES IOT	189.40
1MTM-W4DL-NV6V	10/18/2024	Mr. Pen Architectural Scale Ruler, 12" Plastic Architect Scale	243 E 519000 410 205 099	CHS SUPPLIES IOT	157.00
1WJH-N7C1-KRDJ	10/18/2024	M-1 Construction Adhesive and Sealant Gray 10.1 Oz Field	100 E 664000 471 530 000	BUILDING REPAIRS	339.98
1WJH-N7C1-KRDJ	10/18/2024	(2) 13x5.00-6 Smooth 4 Ply Tires Compatible With Many Popular	100 E 665000 410 530 000	SUPPLIES GROUNDS	48.99
1WJH-N7C1-KRDJ	10/18/2024	IBosins 10 Pack Heavy Duty Double Prong Coat Hooks Wall	100 E 664000 471 530 000	BUILDING REPAIRS	29.97
1MXC-VKKP-9P46	10/18/2024	T&S Brass TS Brass B-0968-RK01 Repair Kit for B-0968	100 E 664000 481 530 000	EQUIPMENT REPAIR	535.92
13Q7-6GCR-L3GL	10/18/2024	JTWKING 4 Way Sillcock Key 1/4", 9/32", 5/16", 11/32" 2 Pack	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	44.95
13Q7-6GCR-L3GL	10/18/2024	Medspex 1003 Yellow Fit Over Safety Glasses Fitover	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.64
1G1D-MH9N-FG7D	10/18/2024	Amazon Basics Tall Kitchen Drawstring Trash Bags, 13 Gallon,	100 E 512000 410 419 000	SUPPLIES EDA	24.51
1XF7-64GW-DFTR	10/18/2024	Ultimate Office AdjustaView 10-Pocket Desk Reference	100 E 512000 410 419 000	SUPPLIES EDA	115.22
1F43-1MDT-3NV4	10/18/2024	Glue Sticks 0.32 Ounce – 24 Count Glue Sticks for Kids,	100 E 512000 410 419 000	SUPPLIES EDA	8.72
1F43-1MDT-3NV4	10/18/2024	Ankink Compatible Toner Cartridge Replacement for Brother	100 E 512000 410 419 000	SUPPLIES EDA	16.99
1J3W-KQ3M-LFV1	10/18/2024	Artellius 40 Pack of Dry Erase Markers (12 ASSORTED	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	53.97
1J3W-KQ3M-LFV1	10/18/2024	12 Pieces Microfiber Shag Whiteboard Eraser Washable	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	35.98
1J3W-KQ3M-LFV1	10/18/2024	Ezzgol Dry Erase Markers Bulk, 72 Pack, 12 Colors Whiteboard	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	45.78
1J3W-KQ3M-LFV1	10/18/2024	Sherr 30 Pcs Microfiber Shag Erasers Bulk Washable Magnetic	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	37.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
164R-C3FL-XLNK	10/18/2024	Nitrile Gloves, Disposable Gloves, Comfortable, Powder Free,	100 E 512000 410 431 000	SUPPLIES GRE	35.38
164R-C3FL-XLNK	10/18/2024	100 Sheets Red Tissue Paper Artdly 14 x 20 Inches Red	100 E 512000 410 431 000	SUPPLIES GRE	6.99
164R-C3FL-XLNK	10/18/2024	100 Sheets Yellow Tissue Paper Artdly 14 x 20 Inches Yellow	100 E 512000 410 431 000	SUPPLIES GRE	6.99
164R-C3FL-XLNK	10/18/2024	100 Sheets Brown Tissue Paper Artdly 14 x 20 Inches Brown	100 E 512000 410 431 000	SUPPLIES GRE	6.99
164R-C3FL-XLNK	10/18/2024	100 Sheets Orange Tissue Paper Artdly 14 x 20 Inches Orange	100 E 512000 410 431 000	SUPPLIES GRE	6.99
164R-C3FL-XLNK	10/18/2024	Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposable,	100 E 512000 410 431 000	SUPPLIES GRE	11.37
164R-C3FL-XLNK	10/18/2024	OMISELIO Green Ribbon, 500 Yard Crimped Dark Green	100 E 512000 410 431 000	SUPPLIES GRE	6.99
1THR-QRXG-XQ7C	10/18/2024	Ultra Soft 3-Ply Facial Tissues by Klenesx, Cube Boxes 72	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	39.45
16VC-9P9C-QM6W	10/18/2024	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	14.97
16VC-9P9C-QM6W	10/18/2024	Ultra Soft 3-Ply Facial Tissues by Klenesx, Cube Boxes 72	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	0.00
19YY-D9PR-XQXK	10/18/2024	Little Women (Bantam Classics)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-5.36
1FM7-MY9F-YR9C	10/18/2024	Little Women (Bantam Classics)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-5.36
1K9J-QFHX-YVVM	10/18/2024	Little Women (Bantam Classics)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-5.36
1LT3-NVDD-YH3F	10/18/2024	Little Women (Bantam Classics)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-5.36
1XR1-NXD3-YVW6	10/18/2024	Little Women (Bantam Classics)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-5.36
1CGG-V1TL-XHHN	10/18/2024	Little Women (Bantam Classics)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-5.36
16P1-4VT3-YTPQ	10/18/2024	Little Women (Bantam Classics)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-5.36
1RCV-P4XY-1GL6	10/18/2024	Little Women (Bantam Classics)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-5.36
1R3M-9YQV-XDWY	10/18/2024	Little Women (Bantam Classics)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-5.36
1K64-LFRM-WJCV	10/18/2024	Little Women (Bantam Classics)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-5.36
1KMM-TK4Q-KC4C	10/18/2024	26A Toner Cartridge Black High Yield Compatible for HP 26A	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	53.99
1G9K-T16C-LQWY	10/18/2024	EISCO 24PK Graduated Cylinders, 10mL - Class B Tolerance -	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	24.99
1G9K-T16C-LQWY	10/18/2024	12PK Graduated Cylinders, 25mL - Class B Tolerance -	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	51.78
1G9K-T16C-LQWY	10/18/2024	BELL AIR Glide 550 High Pressure Floor Pump w/Gauge	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	67.92
1G9K-T16C-LQWY	10/18/2024	Zonon 100 Pcs 6 Inch Rulers Bulk Clear Plastic Flexible Rulers	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	16.95
1QD7-QYWT-CLMD	10/18/2024	Freshware Meal Prep Containers [50 Pack] 3 Compartment	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	95.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
19LQ-VJLV-MRX1	10/18/2024	XSlive Plaid Shades Curtains Balloon Window Shade Kitchen	420 E 515000 550 235 000	EQUIPMENT IMS	13.58
19LQ-VJLV-MRX1	10/18/2024	TWO Blu-Pier Tech FLAT SASH RODS for Top & Bottom Doors	420 E 515000 550 235 000	EQUIPMENT IMS	11.99
19LQ-VJLV-MRX1	10/18/2024	Ufmarine 60 Pcs Small Binder Clips 3/4 Inch Length, Black	420 E 515000 550 235 000	EQUIPMENT IMS	10.84
1YF1-9JH9-6WGM	10/18/2024	1 Inch x 82 Feet White Hook Loop Strips with Adhesive Heavy	100 E 512000 410 439 000	SUPPLIES JEF	39.58
1VDJ-XMYV-LDHN	10/18/2024	Better Office Products Dry Erase Pocket Sleeves, 50 Count,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	29.51
1YWM-RDQQ-MJ3X	10/18/2024	Board2by Extra Large Cork Bulletin Board 48" X 48", Silver	243 E 519000 410 205 099	CHS SUPPLIES IOT	595.32
1WGQ-JDRR-3K3K	10/18/2024	CST/berger 06-916 Measuremark 16-Foot Grade Rod in Feet,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	77.99
1WGQ-JDRR-3K3K	10/18/2024	Topcon 24x Automatic Level AT-B4 60909	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	231.50
1WGQ-JDRR-3K3K	10/18/2024	SitePro - 5109468 HVFG20-DC Fiberglass SITEMAX Heavy	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	150.16
1WKG-T3LQ-7W11	10/18/2024	CST/berger 06-916 Measuremark 16-Foot Grade Rod in Feet,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	-77.99
1WKG-T3LQ-7W11	10/18/2024	Topcon 24x Automatic Level AT-B4 60909	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
1WKG-T3LQ-7W11	10/18/2024	SitePro - 5109468 HVFG20-DC Fiberglass SITEMAX Heavy	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
1RDX-RTGL-636M	10/18/2024	SUPPLY-GE 3-Outlet Flat Extension Cord 8 Ft Grounded	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	19.92
1RDX-RTGL-636M	10/18/2024	GUNTHER-Crayola Air Dry Clay (5lbs), Natural White Modeling	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	106.20
1RDX-RTGL-636M	10/18/2024	COOPER-XSlive Plaid Shades Curtains Balloon Window Shade	420 E 515000 550 235 000	EQUIPMENT IMS	13.58
1RDX-RTGL-636M	10/18/2024	GARDNER-Yholin 5000pcs Glass Seed Beads Bulk,3mm 8/0	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	7.55
1RDX-RTGL-636M	10/18/2024	SUPPLY-6 Ft Surge Protector Power Strip - 8 Widely Outlets	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	19.96
1RDX-RTGL-636M	10/18/2024	SUPPLY-10 Ft Surge Protector Power Strip - YISHU 3 Side	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	39.96
1RDX-RTGL-636M	10/18/2024	GUNTHER-1200 Pieces Wooden Craft Sticks, 4.5 Inch Long	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	15.99
1RDX-RTGL-636M	10/18/2024	GARDNER-Yholin 5000pcs Glass Seed Beads Bulk,3mm 8/0	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	7.99
1RDX-RTGL-636M	10/18/2024	SUPPLY-15 Ft Surge Protector Power Strip - 8 Widely Outlets	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	53.98
1R6Q-J6YP-XTJ3	10/18/2024	Command Large Picture Hanging Strips, Damage Free Hanging	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	12.45
1R6Q-J6YP-XTJ3	10/18/2024	Yaheetech Office Chair Ergonomic Computer Chair Mid Back	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	39.99
1GX3-F7C9-1HNJ	10/18/2024	Cable Matters 2-Pack Premium XLR to XLR Cables, XLR	100 E 512000 410 427 000	SUPPLIES GAT	34.96
1GX3-F7C9-1HNJ	10/18/2024	JEWPARK 30Pcs Woven Wrap Friendship Bracelets Handmade	100 E 512000 410 427 000	SUPPLIES GAT	19.98
1GX3-F7C9-1HNJ	10/18/2024	Techni Mobili Sit-to-Stand Rolling Adjustable Storage Medical	100 E 512000 410 427 000	SUPPLIES GAT	88.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1MQG-911Q-4CTH	10/18/2024	2024 Upgraded Version Ultrasonic Pest & Insect Repeller,	100 E 515000 410 210 029	SUPPLIES HHS CONSUMER ECON	65.98
1GX3-F7C9-4XJ7	10/18/2024	PicassoTiles 100 Piece Magnetic Playboards Tiles Set Magnet	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	78.78
1GX3-F7C9-4XJ7	10/18/2024	Lincoln Logs – 100th Anniversary Tin, 111 Pieces, Real Wood	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	45.07
1GX3-F7C9-4XJ7	10/18/2024	TIME TIMER PLUS 5 Minute Desk Visual Timer - Countdown	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.95
1GX3-F7C9-4XJ7	10/18/2024	VIAHART Brain Flakes 2500 Piece Build 'n' Build Kit - A Creative	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	65.99
1GX3-F7C9-4XJ7	10/18/2024	COUOMOXA 132 PCS Magnetic Building Blocks Toy-Stem	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.99
1GX3-F7C9-4XJ7	10/18/2024	TOMYOU 400 Pieces Building Blocks Kids STEM Toys	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.99
1GX3-F7C9-4XJ7	10/18/2024	Ggiibro Straw Constructor Toys STEM Building Toys 800Pcs	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.99
1GX3-F7C9-4XJ7	10/18/2024	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-3.94
1XMR-DXQ9-4J3C	10/18/2024	Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11	100 E 512000 410 447 000	SUPPLIES LIN	14.84
1XMR-DXQ9-4J3C	10/18/2024	Neenah Paper 22741 Color Cardstock, 65lb, 8 1/2 x 11, Gamma	100 E 512000 410 447 000	SUPPLIES LIN	19.24
1X67-CKXM-3RVP	10/18/2024	Amazon Basics Hanging File Folders, Letter Size, Standard	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	143.16
1QNH-19LM-7Y1G	10/18/2024	Canon GX6021 All-in-One Wireless Supertank Printer-for	100 E 515000 410 230 006	SUPPLIES HMS BAND	449.99
1HHM-JLC3-NPXF	10/18/2024	JYX Karaoke Machine with Two Wireless Microphones, Portable	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	-125.45
13LF-N314-HHH1	10/18/2024	JYX Karaoke Machine with Two Wireless Microphones, Portable	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	-125.45
1PXF-XWKN-4RHY	10/18/2024	Bostitch Office EZ Squeeze One-Hole Punch, 10 Sheet	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	19.16
1PXF-XWKN-4RHY	10/18/2024	TOPESEL USB Flash Drive 5 Pack 32GB USB 2.0 Flash Drive	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	37.98
1PXF-XWKN-4RHY	10/18/2024	20 Pack Fridge Refrigerator Magnets, Strong Magnetic Clips for	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	8.99
1PXF-XWKN-4RHY	10/18/2024	48 Pieces Back to School Pencil Sharpeners Manual Double	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	17.99
1PXF-XWKN-4RHY	10/18/2024	JYX Karaoke Machine with Two Wireless Microphones, Portable	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	250.90
1PXF-XWKN-4RHY	10/18/2024	Karl home Small Side Mobile Table 23.6 inch Computer Desk	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	71.98
1PXF-XWKN-4RHY	10/18/2024	Cost of shipping, not including shipping tax.	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	11.98
1NMH-XMRL-NLDT	10/18/2024	Big Joe Swim Noodle 35 Pack Pool Noodles, Red, Blue, Green,	100 E 515000 410 230 022	SUPPLIES HMS PE	64.99
1NMH-XMRL-NLDT	10/18/2024	VEVOR 12Pack 18" Traffic Cones, Safety Road Parking Cones	100 E 515000 410 230 022	SUPPLIES HMS PE	71.19
1RCX-RHF6-NVQK	10/18/2024	12 Pieces Colored Overlays for Dyslexia, Dyslexia Reading	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	39.80
1RCX-RHF6-NVQK	10/18/2024	20 Pack Plaster Cloth Gauze Bandages Bulk Each Roll 5 Yards	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	35.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
14R6-G4HY-NV3H	10/18/2024	Berne Men's Heritage Hooded Jacket, Large Regular, Black	100 E 664000 471 530 000	BUILDING REPAIRS	80.29
14R6-G4HY-NV3H	10/18/2024	FBLFOBELI Hard Travel Carrying Case for Klein Tools	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	14.99
14R6-G4HY-NV3H	10/18/2024	Geofrey 2pcs GS GTH Pot Hole Protection Gas Shock 39542GT	100 E 665000 410 530 000	SUPPLIES GROUNDS	38.83
14R6-G4HY-NV3H	10/18/2024	DISCOUNT	100 E 665000 410 530 000	SUPPLIES GROUNDS	-2.30
1VCR-93DW-J6PM	10/18/2024	4 Inch Alphabet Letter Stencils for Painting - 70 Pack Letter and	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.99
1VCR-93DW-J6PM	10/18/2024	DSLSQD 6 Pieces Ruler Set Includes Protractor Triangle Rulers	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.96
11DF-1Y6W-QTR9	10/25/2024	The Original Donut Shop Regular Keurig Single-Serve K-Cup	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	34.99
11DF-1Y6W-QTR9	10/25/2024	Cozy Up | 10 Flavor | Variety Tea Sampler Pack | Compatible	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	34.58
11DF-1Y6W-QTR9	10/25/2024	Two Rivers Coffee Hot Chocolate Pods Single Serve Cocoa	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	47.46
1QY7-CM3J-KH7R	10/25/2024	Starbucks K-Cup Coffee Pods—Starbucks Blonde, Medium &	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	65.96
1Y7F-VXQ6-PM9T	10/25/2024	Lorell LLR66946 - Fortress White/Platinum Steel Teachers Desk	420 E 515000 550 210 000	EQUIPMENT HHS	2,473.13
1Y7F-VXQ6-PM9T	10/25/2024	Lorell LLR66946 - Fortress White/Platinum Steel Teachers Desk	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	348.47
1NVG-1JMY-G1LT	10/25/2024	Restroom Sign for Business - ADA Compliant Braille Bathroom	100 E 664000 471 530 000	BUILDING REPAIRS	75.96
1RDY-XN3W-31RN	10/25/2024	HON Wave Big and Tall Office Chair 450lbs - Breathable Stretch	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	501.99
1RDY-XN3W-31RN	10/25/2024	The VoIP Lounge Replacement 12 Foot Black Handset Cord for	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	112.50
1RDY-XN3W-31RN	10/25/2024	Logitech MX Vertical Wireless Mouse – Ergonomic Design	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	332.92
1RDY-XN3W-31RN	10/25/2024	Metapen Stylus Pen M1 for Microsoft Surface (75-Day Battery	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	129.95
1RDY-XN3W-31RN	10/25/2024	WD_BLACK 4TB SN850X NVMe Internal Gaming SSD Solid	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	309.99
1M6R-T4KH-X149	10/25/2024	Expo 81803 Liquid Cleaner, White Board Care, 8 Once	100 E 512000 410 427 000	SUPPLIES GAT	33.64
1M6R-T4KH-X149	10/25/2024	Air Wick Plug in Scented Oil Refill, Apple Cinnamon Medley, 5ct,	100 E 512000 410 427 000	SUPPLIES GAT	22.98
1M6R-T4KH-X149	10/25/2024	Ring Pop Halloween Bulk Variety Candy - 50 Ct Individually	100 E 512000 410 427 000	SUPPLIES GAT	85.56
1M6R-T4KH-X149	10/25/2024	Scicalife Baby Tooth Box, Plastic Kids Tooth Organizer, Baby	100 E 512000 410 427 000	SUPPLIES GAT	37.78
17K7-YMTW-4WNC	10/25/2024	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	64.85
17K7-YMTW-4WNC	10/25/2024	Energizer AA Batteries, Alkaline Power Double A Battery	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	23.96
14R6-G4HY-4NRD	10/25/2024	(12 Pad) Lined Grid Sticky Notes,3x3 Inch, Self-Stick Notes,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.68
14R6-G4HY-4NRD	10/25/2024	1 Inch x 82 Feet White Self Adhesive Hook and Loop Tape	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.89

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1THR-QRXG-MHFW	10/25/2024	LINKTOR Chemistry Molecular Model Kit (444 Pieces), Student	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	49.38
1N9X-KXFQ-NW79	10/25/2024	Kleenex® Professional Facial Tissues, Bulk (21271), 2-Ply,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	145.68
1N9X-KXFQ-NW79	10/25/2024	Dynta Legal Note Pads 5x8 Small Notepad, 8 Packs Writing Pad	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	17.98
13KL-4VJN-NXLK	10/25/2024	Bostitch Office Impulse Heavy Duty Electric Stapler Value Pack,	255 E 621000 410 000 323	YDC - SUPPLIES	49.98
13KL-4VJN-NXLK	10/25/2024	Tri-Flow TF0021060 Superior Lubricant Drip Bottle- 6 oz	255 E 621000 410 000 323	YDC - SUPPLIES	13.05
13KL-4VJN-NXLK	10/25/2024	Rock N Roll 135816 Gold Chain Lubricant, 4-Ounce (2-Pack)	255 E 621000 410 000 323	YDC - SUPPLIES	16.96
13KL-4VJN-NXLK	10/25/2024	X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener,	255 E 621000 410 000 323	YDC - SUPPLIES	27.99
13KL-4VJN-NXLK	10/25/2024	Supervitae 12 Pack Soccer Balls for Teen Adult Sports with	255 E 621000 410 000 323	YDC - SUPPLIES	69.99
141G-KCVW-N1N4	10/25/2024	Sharpie Permanent Markers, Chisel Tip Marker Set, Poster	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	5.13
141G-KCVW-N1N4	10/25/2024	Office Solutions Direct Clipboards with Low Profile Clip (Set of	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	39.50
141G-KCVW-N1N4	10/25/2024	Paper Mate Ballpoint Pens, Write Bros. Black Ink Pens, Medium	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	9.99
1CNM-L6NG-LMWJ	10/25/2024	Crayola Crayons Bulk, 369 Box	251 E 512000 410 000 000	SUPPLIES	359.85
141G-KCVW-MWD1	10/25/2024	Wired Number Pad, USB Numeric Keypad 19 Key Number	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	48.95
1QL6-M1QC-N9T1	10/25/2024	131 PCS Jumbo Magnetic Base Ten Blocks - Place Value	251 E 512000 410 000 000	SUPPLIES	83.88
1LVL-JXLD-NTJY	10/25/2024	Eternal Essence Oils Coconut Cream 30ml Premium Fragrance	100 E 515000 410 210 022	SUPPLIES HHS PE	11.95
1LVL-JXLD-NTJY	10/25/2024	Eternal Essence Oils Jasmine 30ml Premium Fragrance Oil - for	100 E 515000 410 210 022	SUPPLIES HHS PE	9.95
1LVL-JXLD-NTJY	10/25/2024	Eternal Essence Oils Tahitian Vanilla 30ml Premium Fragrance	100 E 515000 410 210 022	SUPPLIES HHS PE	8.95
13KL-4VJN-NDHH	10/25/2024	CYECTTR Car Roadside Emergency Kit,Auto Vehicle Truck	290 E 710000 410 000 000	SUPPLIES GENERAL	119.96
13KL-4VJN-NDHH	10/25/2024	lovyoCoCo Arm Sleeves Arm Protectors Cut Heat Burn	290 E 710000 410 000 000	SUPPLIES GENERAL	99.50
13KL-4VJN-NDHH	10/25/2024	Luckybay Car Seat Side Organizer, Auto Seat Storage Hanging	290 E 710000 410 000 000	SUPPLIES GENERAL	23.40
13KL-4VJN-NDHH	10/25/2024	ELONGRIVER Car Trash Can Bin for Back Seat Leak Proof,	290 E 710000 410 000 000	SUPPLIES GENERAL	22.05
13KL-4VJN-NDHH	10/25/2024	ELONGRIVER Car Trash Can Bin for Car Back Seat Leak Proof,	290 E 710000 410 000 000	SUPPLIES GENERAL	13.99
16GR-4PL9-L6LV	10/25/2024	JYLH JOYSEEKER Standing Desk Converter 32 inch, Height	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	139.99
16GR-4PL9-L6LV	10/25/2024	DISCOUNTS	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	-21.00
1NL6-7PGW-M617	10/25/2024	EazyHold Silicone Adaptive Aid (Infant to Adult) for Limited Hand	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	99.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1VMT-H16D-31XV	10/25/2024	My Lady Jane: My Lady Jane Series Streaming Now (The Lady	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
1VMT-H16D-31XV	10/25/2024	My Plain Jane: My Lady Jane Series Streaming Now (The Lady	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.49
1VMT-H16D-31XV	10/25/2024	My Salty Mary: My Lady Jane Series Streaming Now (The Lady	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.59
1VMT-H16D-31XV	10/25/2024	The Nightingale: A Novel	100 E 622000 430 210 000	HHS LIBRARY BOOKS	6.27
1VMT-H16D-31XV	10/25/2024	One Piece (Omnibus Edition), Vol. 14: Includes vols. 40, 41 & 42	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.23
1VMT-H16D-31XV	10/25/2024	Powerless (The Powerless Trilogy)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.06
1VMT-H16D-31XV	10/25/2024	Reckless (The Powerless Trilogy)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.97
14CT-GXY1-3Y1Y	10/25/2024	SECRET CANDY SHOP Wonk Pixy Sticks Bulk in Box, 150 Silly	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
14CT-GXY1-3Y1Y	10/25/2024	Youngever 11 inch 120 Ounce Plastic Mixing and Serving Bowls,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	57.92
14CT-GXY1-3Y1Y	10/25/2024	Liliful Baking Party Favors Little Bakers Gift Bags with Handles	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.98
14CT-GXY1-3Y1Y	10/25/2024	36 Pcs Mini Silicone Spatulas Bulk 8.3 Inch Rubber Spatula Set	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.99
14CT-GXY1-3Y1Y	10/25/2024	Kalysky 24 Mini Activity Books for Kids Party Favors ages 4-8 8-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	51.96
14CT-GXY1-3Y1Y	10/25/2024	JOYIN 120 Pcs Spring Rainbow Party Favor, Mini Plastic Coil	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.79
14CT-GXY1-3Y1Y	10/25/2024	Fruit Slices Candy - Fruit Lollipops Bulk 1 lb Bag of Individually	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.95
1FFH-WQM9-1DXK	10/25/2024	Wood Spinning Top Party Favors for Kids 40 Pack - BONNYCO	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1J94-3DDK-7C3X	10/25/2024	Rubbermaid Commercial Products Executive Lobby Broom with	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-126.00
1F1L-C4CD-1DMC	10/25/2024	Rubbermaid Commercial Products Bouncer Contour Scoop for	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	331.24
1F1L-C4CD-1DMC	10/25/2024	Link Dream 2Pack Shooting Ear Protection, NRR 35dB Ear	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	33.98
1JQP-DYVM-T6XY	10/25/2024	EXPO Chisel Tip Dry Erase Markers, Low-Odor Assorted Colors,	100 E 512000 410 443 000	SUPPLIES LEW	18.68
1JQP-DYVM-T6XY	10/25/2024	Energizer AA Batteries and AAA Batteries, 24 Max Double A	100 E 512000 410 443 000	SUPPLIES LEW	46.14
1JQP-DYVM-T6XY	10/25/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	100 E 512000 410 443 000	SUPPLIES LEW	20.36
1JQP-DYVM-T6XY	10/25/2024	KTRIO Whistle, 6 Pack Metal Whistle Coach Whistle with	100 E 512000 410 443 000	SUPPLIES LEW	15.98
1JQP-DYVM-T6XY	10/25/2024	POPLAY 4PCS Large Balloons, 36 Inch White Big Balloons	100 E 512000 410 443 000	SUPPLIES LEW	27.95
1JQP-DYVM-T6XY	10/25/2024	160 Sheets Yellow Tissue Paper 20 X 14 Inches Wrapping	100 E 512000 410 443 000	SUPPLIES LEW	7.99
11V4-H7CH-367R	10/25/2024	Stapler for Desk, 50 Sheet Effortless Stapler, Desktop Stapler	251 E 512000 410 000 000	SUPPLIES	12.79
11V4-H7CH-367R	10/25/2024	10 Pack Colorful Spring Wrist Coil Keychain Coil Bracelets	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					
1CRL-JTLH-36HG	10/25/2024	Correction Tape, White, 16-Count	100 E 512000 410 423 000	SUPPLIES ELL	9.99
1CRL-JTLH-36HG	10/25/2024	MelonArt Kids Ear Protection Earmuffs Safety Hearing	100 E 512000 410 423 000	SUPPLIES ELL	23.99
1CRL-JTLH-36HG	10/25/2024	Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning	100 E 512000 410 423 000	SUPPLIES ELL	16.62
14D4-WHTF-4J4D	10/25/2024	A Little SPOT of Feelings 8 Book Box Set (Book 25-32:	100 E 512000 410 459 000	SUPPLIES TEN	46.56
14D4-WHTF-4J4D	10/25/2024	Energizer Alkaline Power AAA Batteries 32 Count (Pack of 1),	100 E 512000 410 459 000	SUPPLIES TEN	16.98
1CY6-MNYD-13KK	10/25/2024	Pangda 6 Rolls Wrestling Mat Tape Heavy Duty Carpet Tape	100 E 532000 410 225 004	ATHLETIC SUPPLIES	99.98
141C-RYQQ-QHY7	10/25/2024	I-MART Plastic Sand Timer Sandglass Hourglass Sand Clock	100 E 512000 410 459 000	SUPPLIES TEN	5.99
141C-RYQQ-QHY7	10/25/2024	EMDMAK Sand Timer Colorful Hourglass Sandglass Timer 1	100 E 512000 410 459 000	SUPPLIES TEN	16.99
1NMJ-FN6D-QD6W	10/25/2024	Whitmor Stackable 31" Extra Wide 2-Shelf Storage Organizer,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.99
1NMJ-FN6D-QD6W	10/25/2024	Tinlade 12 Pack LCD Writing Tablets 8.5 Inch Bulk Colorful	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.99
1NMJ-FN6D-QD6W	10/25/2024	14pcs Dyslexia Tools for Kids Guided Reading Strips Tools	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.43
1NMJ-FN6D-QD6W	10/25/2024	Yuanhe Magnetic Bingo Chips Set - 6 Colors Magnetic Wands	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.29
1NMJ-FN6D-QD6W	10/25/2024	kockuu 40Pcs Witches Fingers Glow in the Dark Fake Monster	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1NMJ-FN6D-QD6W	10/25/2024	Secura 60-Minute Visual Timer, Timer for Kids, Classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1NMJ-FN6D-QD6W	10/25/2024	Secura 60-Minute Visual Timer, Timer for Kids, Classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1NFN-JXMG-1R6P	10/25/2024	Scientific Calculators Desktop, Scientific Calculators for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	104.85
1W4M-TCDD-XJM4	10/25/2024	Atomic Habits: An Easy & Proven Way to Build Good Habits &	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	18.66
1W4M-TCDD-XJM4	10/25/2024	Workbook: Atomic Habits: An Implementation Guide to James	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	23.84
1W4M-TCDD-XJM4	10/25/2024	Habit Tracker Calendar- 12 Months Undated Daily Weekly &	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	5.59
1F1L-C4CD-144K	10/25/2024	Grandma's Feather Bed (John Denver Series)	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	7.49
1F1L-C4CD-144K	10/25/2024	60 Pcs Rhythm Sticks for Kids Bulk, Wood Music Lummi Sticks,	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	31.99
1F1L-C4CD-144K	10/25/2024	Candlium Tea Lights Battery Operated Candles LED Tea Lights	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	17.99
16YJ-14RR-1DPH	10/25/2024	ORCHARD TOYS Moose Games, Pizza! Game. Match Colors	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.49
16YJ-14RR-1DPH	10/25/2024	Gemmicc Magnetic Tiles Building Blocks for Kids, STEM	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.30
16YJ-14RR-1DPH	10/25/2024	iHarPro Sorting Toys for Toddlers, Montessori Toys Preschool	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.40
1DR9-FRCJ-PWN3	10/25/2024	6-Wheels Walkers Disabled Children Cerebral Palsy Disabled	100 E 651000 410 104 000	SUPPLIES	174.88

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1DXP-JMKM-4PJD	10/25/2024	SanJie Door Sensor Chime When Door Opens, Door Entry	100 E 655000 410 540 000	SUPPLIES	19.43
1LJM-CQWF-3CM4	10/25/2024	Gladmart Hand Mirror Salon Barber Hairdressing Handheld	251 E 512000 410 000 000	SUPPLIES	14.91
1LJM-CQWF-3CM4	10/25/2024	Presentation Clicker Green Laser Pointer, Rechargeable	251 E 512000 410 000 000	SUPPLIES	22.39
1PWJ-C9TT-11NP	10/25/2024	The Anxious Generation: How the Great Rewiring of Childhood	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	60.96
1K3G-9YDK-LWKL	10/25/2024	malletSTATION 3.0 Oct Adjustable Range Electronic Mallet	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,999.98
1K3G-9YDK-LWKL	10/25/2024	Roland PDS-20 Drum Pad Solid Stand Support Percussion	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	194.99
1K3G-9YDK-LWKL	10/25/2024	Roland SPD-SX PRO Flagship Sampling Drummers & Other	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,199.99
1CMY-3R3M-41X3	10/25/2024	Avery Big Tab Insertable Dividers for 3 Ring Binders, 8-Tab Set,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	97.68
1X7H-CCLM-4RW7	10/25/2024	CCINEE 36pcs Halloween Scratch Paper Mask, Magic Scratch	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	31.95
1G4K-HC3H-4FF9	10/25/2024	WFEANG Clear Safety Glasses 30 Pair Protective Eyewear for	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	37.99
1XMD-1WQ7-7DGQ	10/25/2024	Grumpy Monkey Up All Night	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.36
1XMD-1WQ7-7DGQ	10/25/2024	Grumpy Monkey Oh, No! Christmas	100 E 622000 430 419 000	LIBRARY BOOKS EDA	12.76
1XMD-1WQ7-7DGQ	10/25/2024	Bonaparte Falls Apart: A Halloween Book for Kids and Toddlers	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.39
1XMD-1WQ7-7DGQ	10/25/2024	How Do Dinosaurs Say Trick or Treat?	100 E 622000 430 419 000	LIBRARY BOOKS EDA	15.18
1XMD-1WQ7-7DGQ	10/25/2024	Creepy Carrots! (Creepy Tales!)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	12.29
1XMD-1WQ7-7DGQ	10/25/2024	Creepy Pair of Underwear! (Creepy Tales!)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.62
1XMD-1WQ7-7DGQ	10/25/2024	Trick or Treat on Scary Street	100 E 622000 430 419 000	LIBRARY BOOKS EDA	15.18
1XMD-1WQ7-7DGQ	10/25/2024	Creepy Crayon! (Creepy Tales!)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.16
1XMD-1WQ7-7DGQ	10/25/2024	Gustavo, the Shy Ghost (The World of Gustavo)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.06
1XMD-1WQ7-7DGQ	10/25/2024	Leila, the Perfect Witch (The World of Gustavo)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.29
1G79-NQRV-3R3T	10/25/2024	Grumpy Monkey Don't Be Scared	100 E 622000 430 419 000	LIBRARY BOOKS EDA	13.99
17J9-PMPY-4KF4	10/25/2024	Swiffer WetJet Hardwood and Floor Spray Mop, All-in-One	274 E 512000 410 000 000	SUPPLIES	56.48
17J9-PMPY-4KF4	10/25/2024	AjMaGP 10 Pack AG10 389A LR1130 LR54 L1131 SR1130 1.5v	274 E 512000 410 000 000	SUPPLIES	4.99
17J9-PMPY-4KF4	10/25/2024	Unismar 6-Pack Compatible for Brother Black on White 12mm	274 E 512000 410 000 000	SUPPLIES	18.99
17J9-PMPY-4KF4	10/25/2024	Label Maker Tape Replacement for Brother P Touch Label	274 E 512000 410 000 000	SUPPLIES	18.99
1RRQ-FPTN-3VXN	10/25/2024	Stanlety J5C09D 1200 Peak Amp Automotive Jump Starter,	274 E 512000 410 000 000	SUPPLIES	99.98

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
16FR-9QKJ-RCX7	10/25/2024	Lord of the Flies (Penguin Drop Caps)	100 E 515000 440 210 000	TEXTBOOKS HHS	425.32
16FR-9QKJ-RCX7	10/25/2024	Romeo and Juliet (No Fear Shakespeare) (Volume 2)	100 E 515000 440 210 000	TEXTBOOKS HHS	394.80
1H1G-YQ1X-JJGK	10/25/2024	Lord of the Flies (Penguin Drop Caps)	100 E 515000 440 210 000	TEXTBOOKS HHS	75.95
1H1G-YQ1X-JJGK	10/25/2024	Romeo and Juliet (No Fear Shakespeare) (Volume 2)	100 E 515000 440 210 000	TEXTBOOKS HHS	0.00
14Q4-KMXD-3JPP	10/25/2024	Lord of the Flies (Penguin Drop Caps)	100 E 515000 440 210 000	TEXTBOOKS HHS	713.93
1W4M-TCDD-DJND	10/25/2024	KitchenAid® 7 Quart Bowl-Lift Stand Mixer, Mineral Water Blue	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,059.90
1W4M-TCDD-DJND	10/25/2024	KitchenAid® 7 Quart Bowl-Lift Stand Mixer, Blue Velvet	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,059.90
1W4M-TCDD-DJND	10/25/2024	KitchenAid® 7 Quart Bowl-Lift Stand Mixer, Empire Red	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,019.98
1NC3-7NMG-3MMH	10/25/2024	Wankko 72 Pieces Vinyl Stretchy Sticky Toy Assortment	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.98
1NC3-7NMG-3MMH	10/25/2024	Vdealen 24 Pack Mini Cube Puzzle Party Favors for Kids, 1.18in	100 E 622000 430 205 000	LIBRARY BOOKS CHS	29.98
1NC3-7NMG-3MMH	10/25/2024	BUVUDI 30 Pieces Rubber Chicken Slingshot Rubber Chickens	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.98
1NC3-7NMG-3MMH	10/25/2024	30 Pcs Tiny Finger Hands Mini Rubber Finger Puppets,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.98
1NC3-7NMG-3MMH	10/25/2024	Shindel 50PCS Stretchy Wall Climbers, Sticky Wall Climbers	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.96
1PTD-Q9D3-6VNR	10/25/2024	ArtCreativity Finger Traps - Bulk Pack of 72 - Classic Chinese	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.63
1PTD-Q9D3-6VNR	10/25/2024	24 Pieces Cubes Toys Mini Blocks Cube Bulk Gadget Sensory	100 E 622000 430 205 000	LIBRARY BOOKS CHS	29.99
1RD6-331L-ML9Q	10/25/2024	Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, Blue	100 E 651000 410 105 000	SUPPLIES BUSINESS	9.33
1RD6-331L-ML9Q	10/25/2024	Avery : Laser/Inkjet Inserts for Hanging File Folders, 1/5 Tab,	100 E 651000 410 105 000	SUPPLIES BUSINESS	7.39
1RD6-331L-ML9Q	10/25/2024	Trodat Printy 4750 Date Stamp with English Message Received	100 E 651000 410 105 000	SUPPLIES BUSINESS	13.95
1RD6-331L-ML9Q	10/25/2024	Ultimate Office PocketFile Clear Poly Document Folder Project	100 E 651000 410 105 000	SUPPLIES BUSINESS	14.32
1RD6-331L-ML9Q	10/25/2024	Sharpie S-Gel, Gel Pens, Drawing Pens, Writing Pens, Gel Ink	100 E 651000 410 105 000	SUPPLIES BUSINESS	12.68
1RD6-331L-ML9Q	10/25/2024	30 Pads 0.5x1.8 Sticky Notes Flags Tabs Page Markers 6 Bright	100 E 651000 410 105 000	SUPPLIES BUSINESS	6.99
1RD6-331L-ML9Q	10/25/2024	Sweetcrispy 3.2 Cu.Ft Mini Fridge with Freezer Small	100 E 651000 410 105 000	SUPPLIES BUSINESS	133.81
1RD6-331L-ML9Q	10/25/2024	Pentel Twist-Erase III Mechanical Pencil, (0.7mm), Medium Line,	100 E 651000 410 105 000	SUPPLIES BUSINESS	15.99
1GK4-C3DT-YTLQ	10/25/2024	Kinetic Sand, 5.5lb (2.5kg) Natural Brown Bulk Play Sand for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.68

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1LTQ-MRDY-K63G	10/25/2024	B. toys- Critter Clinic- Pretend Play Toy Vet Set For Toddlers,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.99
1LTQ-MRDY-K63G	10/25/2024	Kinetic Sand, 5.5lb (2.5kg) Natural Brown Bulk Play Sand for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
1LTQ-MRDY-K63G	10/25/2024	Fisher-Price Little People Toddler Toy Disney Encanto Figure	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.99
1JQP-DYVM-CX9R	10/25/2024	Energizer AAA Batteries (48 Count), Triple A Max Alkaline	100 E 512000 410 431 000	SUPPLIES GRE	28.98
1JQP-DYVM-CX9R	10/25/2024	OWLKELA 100 Pcs Colored Binder Clips, Paper Clamps, Paper	100 E 512000 410 431 000	SUPPLIES GRE	7.99
16YJ-14RR-1M3H	10/25/2024	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	20.44
16YJ-14RR-1M3H	10/25/2024	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	12.32
16YJ-14RR-1M3H	10/25/2024	Oxford Index Cards, Index Cards, Blank on Both Sides, White,	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	8.67
16YJ-14RR-1M3H	10/25/2024	Electric Pencil Sharpener Heavy Duty, 6-Hole Classroom Pencil	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	23.99
14HH-3MGF-MQJ4	10/25/2024	Xtra Tough Shark Tooth Sensory Chew Necklace (6 Pack) -	251 E 512000 410 000 000	SUPPLIES	13.99
14HH-3MGF-MQJ4	10/25/2024	PPXMEEUDC 35PCS Dinosaur Fossil Skeleton Dinosaur	251 E 512000 410 000 000	SUPPLIES	28.98
14CL-CF3V-PL6Y	10/25/2024	Avery Printable Shipping Labels with Sure Feed, 2" x 4", White,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	42.96
1YGK-7HV6-MTFL	10/25/2024	Brother Wireless Document Scanner, ADS-1700W, Fast Scan	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	218.30
1PYR-FRLF-Q6HF	10/25/2024	Baumgartens 00071 Twist and Write Pencil, Assorted Color	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
1PYR-FRLF-Q6HF	10/25/2024	DECORA 500 Pieces 6mm -12mm Black Wiggle Googly Eyes	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.89
1PYR-FRLF-Q6HF	10/25/2024	Special Supplies Egg Pen-Pencil Grips for Kids and Adults	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.24
1PYR-FRLF-Q6HF	10/25/2024	6PCS Wooden Crab or Lobster Mallets	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.98
1PYR-FRLF-Q6HF	10/25/2024	109 Pcs Party Favors for Kids 4-8, Pop Fidget Toys, Goodie Bag	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.99
1PYR-FRLF-Q6HF	10/25/2024	UCEC 3 Pack Paper Craft Hole Punch Shapes, 1/4 Inch Single	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.98
1PYR-FRLF-Q6HF	10/25/2024	UCEC Handheld Hole Paper Punch Puncher for Craft Paper	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.89
1PYR-FRLF-Q6HF	10/25/2024	AURAADORN 18 Pack Pencil Grips for Kids Handwriting,Pencil	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.98
1PYR-FRLF-Q6HF	10/25/2024	DISCOUNT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-0.10
1VGF-3GLF-PNMY	10/25/2024	MhdunueSK Mail Sorter Organizer, Black Mailbox for	243 E 519000 410 205 099	CHS SUPPLIES IOT	88.00
1JRW-1JRL-N3M3	10/25/2024	Bud's Whole Roasted Crickets (1/4 lb)	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.00
1JRW-1JRL-N3M3	10/25/2024	Schneider Nitrile Exam Disposable Gloves for Medical, Cleaning,	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1RX6-36KT-P9FY	10/25/2024	Amazon Basics Manila File Folders with Fasteners, Letter Size,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	525.00

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1W4L-9M44-NGWQ	10/25/2024	Pendaflex Expanding File Pockets, Letter Size, Redrope, 3.5"	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	76.12
1W4L-9M44-NGWQ	10/25/2024	Pendaflex Expanding Accordion File Pockets, Extra Durable,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	64.80
1PYR-FRLF-PFPP	10/25/2024	Pendaflex Extra Capacity Reinforced Hanging File Folders, 2",	100 E 512000 410 435 000	SUPPLIES IND	16.00
1PYR-FRLF-PFPP	10/25/2024	Lzerking Correct Correction Tape,White,32-Count,Transparent	100 E 512000 410 435 000	SUPPLIES IND	19.99
1GPV-RGYM-GFW4	10/25/2024	General Medi 160 Piece First Aid Kit Bag Refill Kit - Includes	100 E 655000 410 540 000	SUPPLIES	19.75
1GPV-RGYM-GFW4	10/25/2024	Majestic 37-3435 White Cut-Less Diamond Seamless Knit Glove	100 E 655000 410 540 000	SUPPLIES	36.50
1GPV-RGYM-GFW4	10/25/2024	Vgo... 1-Pairs Unlined Cowhide Split Leather Work and Driver	100 E 655000 410 540 000	SUPPLIES	35.94
1GPV-RGYM-GFW4	10/25/2024	DISCOUNT	100 E 655000 410 540 000	SUPPLIES	-1.08
1K41-9L19-D6FT	10/25/2024	Freshware Food Storage Containers [50 Set] 16 oz Plastic Deli	274 E 512000 410 000 000	SUPPLIES	39.88
1K41-9L19-D6FT	10/25/2024	GreenWorks 100 Count 6“ Small Compostable Dessert Plates,	274 E 512000 410 000 000	SUPPLIES	38.76
1K41-9L19-D6FT	10/25/2024	Plasticpro Cutlery Plastic Combo Sets Medium Weight	274 E 512000 410 000 000	SUPPLIES	24.99
1K41-9L19-D6FT	10/25/2024	ZORRITA 150 Pack 8 oz Paper Bowls Disposable White Small	274 E 512000 410 000 000	SUPPLIES	33.98
1K41-9L19-D6FT	10/25/2024	Kinlop Double Primed Cotton Canvas White Canvas Roll for Oil	274 E 512000 410 000 000	SUPPLIES	296.91
1K41-9L19-D6FT	10/25/2024	Hygloss Products Paper Plates - Uncoated White Plate - Use for	274 E 512000 410 000 000	SUPPLIES	44.02
1K41-9L19-D6FT	10/25/2024	Clawsoff 180 Pack 8 oz Paper Cups, Brown Kraft Disposable	274 E 512000 410 000 000	SUPPLIES	37.58
16N4-YNR7-4F9D	10/25/2024	VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 8' x 4', Silver	243 E 519000 410 205 099	CHS SUPPLIES IOT	283.90
16LX-NM9N-PT7H	10/25/2024	VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 8' x 4', Silver	243 E 519000 410 205 099	CHS SUPPLIES IOT	567.80
1KKD-QDPF-4GHF	10/25/2024	Retevis RB66 Walkie Talkie 1 Hour Fast Charging,Portable FRS	420 E 512000 550 459 000	EQUIPMENT TEN	-20.00
1JH6-7CVF-WRQY	10/25/2024	Silonn Ice Makers Countertop, 9 Cubes Ready in 6 Mins, 26lbs	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	79.98
1TFH-JGF1-YT4C	10/25/2024	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 439 000	SUPPLIES JEF	24.36
1TFH-JGF1-YT4C	10/25/2024	Anker 4-Port USB 3.0 Hub, Ultra-Slim Data USB Hub with 2 ft	100 E 512000 410 439 000	SUPPLIES JEF	109.89
1TFH-JGF1-YT4C	10/25/2024	(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super	100 E 512000 410 439 000	SUPPLIES JEF	16.99
1TFH-JGF1-YT4C	10/25/2024	KN95 Face Masks Adults Disposable - 100 Pack KN95 Masks	100 E 512000 410 439 000	SUPPLIES JEF	15.29
1JQP-DYVM-PMXR	10/25/2024	Casio Men's MQ24-1B3 Analog Black Rubber Strap Watch	243 E 519000 410 205 099	CHS SUPPLIES IOT	299.80
1W4M-TCDD-PLT4	10/25/2024	Magicorange Tennis Balls, 60 Pack Advanced Training Tennis	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.39

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
17F6-LXK6-DLLM	10/25/2024	Acerich 2000 Pcs 1cm Assorted Pompoms Multicolor Valentine	100 E 512000 410 463 000	SUPPLIES TYH	9.99
17F6-LXK6-DLLM	10/25/2024	HiCaptain Dog Fence Window, 12.5" Acrylic Dome Window	100 E 512000 410 463 000	SUPPLIES TYH	25.99
1DG9-9CNK-67JY	10/25/2024	288 Pcs Fidgets Toys Pack, Kids Party Favors Stocking Stuffers	100 E 512000 410 439 000	SUPPLIES JEF	-19.99
1PYR-FRLF-6PPJ	10/25/2024	Lifetime 80339 Table Cart, Black	250 E 515000 410 000 210	SUPPLIES - ESSER III	272.23
1NMJ-FN6D-Q4TQ	10/25/2024	URBAN ARMOR GEAR UAG Designed for Microsoft Surface	490 E 515000 410 210 031	MUSIC	93.86
1NMJ-FN6D-Q4TQ	10/25/2024	Spigen Rugged Armor Pro Designed for 14.6 inch Galaxy Tab	490 E 515000 410 210 031	MUSIC	104.97
1NMJ-FN6D-Q4TQ	10/25/2024	[2Pack] ZenRich Anti Blue Light Tempered Glass Screen	490 E 515000 410 210 031	MUSIC	37.82
1NMJ-FN6D-Q4TQ	10/25/2024	Spigen Tempered Glass Screen Protector [GlasTR EZ FIT]	490 E 515000 410 210 031	MUSIC	27.99
1719-MDQW-MD9W	10/25/2024	Office Depot Mobile Folding Cart With Lid, 16in.H x 18in.W x	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	32.23
1NX6-K3JD-1RN3	11/01/2024	TOPS The Legal Pad Writing Pads, 8-1/2" x 11-3/4", Canary	100 E 512000 410 455 000	SUPPLIES SYR	34.22
1NX6-K3JD-1RN3	11/01/2024	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 455 000	SUPPLIES SYR	48.72
1NX6-K3JD-1RN3	11/01/2024	Kleenex On-The-Go Facial Tissues, 8 On-The-Go Packs, 10	100 E 512000 410 455 000	SUPPLIES SYR	24.80
1NX6-K3JD-1RN3	11/01/2024	Amazon Basics Clear Name ID Badge Holder - Horizontal (Pack	100 E 512000 410 455 000	SUPPLIES SYR	12.76
1NX6-K3JD-1RN3	11/01/2024	12 Pieces Colored Overlays Dyslexia Reading Strips, Dyslexia	100 E 512000 410 455 000	SUPPLIES SYR	8.95
1NX6-K3JD-1RN3	11/01/2024	100Pcs Clear Plastic Horizontal Name Tags Badge ID Card	100 E 512000 410 455 000	SUPPLIES SYR	20.79
1KQL-4YJL-34QD	11/01/2024	TJZXGUI Kids Headphones Bulk 24 Pack Multi Color for	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	89.94
19DQ-LFLX-1DC9	11/01/2024	BIC White-Out Brand EZ Correct Correction Tape, 4 Count	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.88
19DQ-LFLX-1DC9	11/01/2024	Mr. Pen- Dry Erase Magnets, 4”x4”, 24 Pack, Colorful Dry Erase	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.84
19DQ-LFLX-1DC9	11/01/2024	GINCEVHY 2400 Pieces Colorful Letter Stickers, 24 Sheets Self	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.99
1L6P-3TNV-3FTK	11/01/2024	Marbrasse 6 Tier Paper Organizer Letter Tray - Mesh Desk File	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.69
1L6P-3TNV-3FTK	11/01/2024	DAYBETTER LED Strip Lights 200 ft (2 Rolls of 100 ft), Smart	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.99
1XGY-PKFJ-1JNN	11/01/2024	Vasco V4 Language Translator Device | 108 Languages | Free	251 E 512000 410 000 000	SUPPLIES	1,945.00
1WW4-6YFV-1LPN	11/01/2024	Tera Barcode Scanner Wireless 1D Laser Cordless Barcode	100 E 622000 430 435 000	LIBRARY BOOKS IND	33.33
14LY-CV33-YDTK	11/01/2024	Amazon Basics 24-Pack Rechargeable AA NiMH Batteries, 2000	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	47.48
1HV1-Y4WR-XVFX	11/01/2024	Small Dry Erase White Board - TSJ OFFICE 12" x 16" Mini	251 E 512000 410 000 000	SUPPLIES	29.99
1P3Q-KFYC-1MGN	11/01/2024	OPNICE Desk Organizers and Accessories, 4-tier Desk Paper	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	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					
14TX-3PXQ-4T7R	11/01/2024	50 PACK M6 x 16mm Rack Mount Cage Nuts, Screws and	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	44.67
14TX-3PXQ-4T7R	11/01/2024	DJI Osmo Mobile 6 Gimbal Stabilizer for Smartphones, 3-Axis	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	119.00
1XRG-XW73-4H93	11/01/2024	Intery Mintery: Nursery Rhymes for Body, Voice and Orff	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	96.00
1XRG-XW73-4H93	11/01/2024	Musical Cups Song and Activities for the Music Classroom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	40.16
1XRG-XW73-4H93	11/01/2024	El Patio de Mi Casa - 42 Traditional Rhymes, Chants, and Folk	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	49.62
1XRG-XW73-4H93	11/01/2024	First Steps in Global Music (First Steps in Music series)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	49.56
1TXD-XRF1-4N1Y	11/01/2024	Carson Dellosa 29-Piece Growth Mindset Bulletin Board	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.34
1TXD-XRF1-4N1Y	11/01/2024	SUNEE 30 Packs Oversized Reusable Dry Erase Pocket	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.90
1TXD-XRF1-4N1Y	11/01/2024	ONEDONE Punch Cards (Pack of 200) Reward Punch Cards for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.36
1TXD-XRF1-4N1Y	11/01/2024	The Third Grade Reader: 12 Short Stories for Kids in 3rd Grade	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.88
1TXD-XRF1-4N1Y	11/01/2024	gisgfim 16 Pcs Spanish Words and Phrases Poster Set Spanish	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1TXD-XRF1-4N1Y	11/01/2024	Weekgrat 45 Pcs Eucalyptus Affirmation Station Bulletin Board	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.49
1HPF-LFTW-3VJ4	11/01/2024	The Anxious Generation: How the Great Rewiring of Childhood	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	45.72
1CLR-9GX3-3N3G	11/01/2024	Glade Air Freshener Room Spray, Lavender & Vanilla, 8.3 oz, 6	100 E 512000 410 463 000	SUPPLIES TYH	15.98
1CLR-9GX3-3N3G	11/01/2024	Glade Air Freshener Room Spray, Aqua Waves, 8.3 oz, 6 Count	100 E 512000 410 463 000	SUPPLIES TYH	13.68
1CLR-9GX3-3N3G	11/01/2024	Glade Air Freshener Room Spray, Clean Linen, 8.3 oz, 6 Count	100 E 512000 410 463 000	SUPPLIES TYH	15.98
1VN4-MJCF-3LLL	11/01/2024	Brother Genuine P-Touch, TZe-231 2 Pack Tape (TZE2312PK)	100 E 655000 410 540 000	SUPPLIES	24.98
1TXD-XRF1-H66L	11/01/2024	Essentials of Practice-Based Coaching: Supporting Effective	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	37.55
1TXD-XRF1-H66L	11/01/2024	Unpacking the Pyramid Model: A Practical Guide for Preschool	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	99.90
1G6V-VRRP-RH9K	11/01/2024	Prevent-Teach-Reinforce for Families: A Model of Individualized	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	89.90
1G6V-VRRP-RH9K	11/01/2024	Prevent Teach Reinforce for Young Children: The Early	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	99.90
1VN4-MJCF-GK6T	11/01/2024	JOYIN 44 Pieces Play Dough Accessories Set for Kids,	274 E 512000 410 000 000	SUPPLIES	17.99
1VN4-MJCF-GK6T	11/01/2024	HappyHapi Mini Clipboards 32 Pack Memo Size 6 x 9 Inches	274 E 512000 410 000 000	SUPPLIES	28.99
1VN4-MJCF-GK6T	11/01/2024	NADAMOO Wireless Barcode Scanner 328 Feet Transmission	274 E 512000 410 000 000	SUPPLIES	33.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1QW9-FMKJ-GNMY	11/01/2024	Bowitzki 30g Professional Face Paint Body Paint Water Based	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.99
1QW9-FMKJ-GNMY	11/01/2024	Bowitzki 30g Professional Face Paint Body Paint Water Based	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.99
1QW9-FMKJ-GNMY	11/01/2024	Bowitzki 30g Professional Face Paint Body Paint Water Based	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	5.99
1QW9-FMKJ-GNMY	11/01/2024	Bowitzki 30g Professional Face Paint Body Paint Water Based	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	5.99
1QW9-FMKJ-GNMY	11/01/2024	Bowitzki 30g Professional Face Paint Body Paint Water Based	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.99
1QW9-FMKJ-GNMY	11/01/2024	Bowitzki 30g Professional Face Paint Body Paint Water Based	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.99
1QW9-FMKJ-GNMY	11/01/2024	Bowitzki 30g Professional Face Paint Body Paint Water Based	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.99
1QW9-FMKJ-GNMY	11/01/2024	Bowitzki Face Paint Sponges Face Painting Black Sponges	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	7.99
1QW9-FMKJ-GNMY	11/01/2024	Bowitzki 30g Professional Face Paint Body Paint Water Based	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	9.99
1QW9-FMKJ-GNMY	11/01/2024	16 Pcs Face Paint Stencils, 121 Patterns Body Facial Painting	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	12.99
1QW9-FMKJ-GNMY	11/01/2024	Body Glitter, Face Glitter, Hair Glitter,YGQQOY Holographic	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	8.49
1QW9-FMKJ-GNMY	11/01/2024	Bowitzki 30g Professional Face Paint Body Paint Water Based	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	8.99
1QW9-FMKJ-GNMY	11/01/2024	Bowitzki 30g Professional Face Paint Body Paint Water Based	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	8.99
1QW9-FMKJ-GNMY	11/01/2024	DISCOUNT	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	-5.29
1DN7-P7HW-G7FH	11/01/2024	BEACON Mosaic Glue - Non-Toxic & Water Resistant, Ideal for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.97
1DN7-P7HW-G7FH	11/01/2024	Milltown Merchants 16 oz Butter Grout - Great for Mosaic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1DN7-P7HW-G7FH	11/01/2024	4PCS Mosaic Bamboo Coasters for Crafts, Blank Base Trays,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	83.93
1XDT-CYWF-9TTD	11/01/2024	HOLIDAY TIME Gel Window Clings - Christmas Lights	100 E 651000 410 105 000	SUPPLIES BUSINESS	-9.93
14TX-3PXQ-4Y7M	11/01/2024	Pure Original Ingredients Cream of Tartar (2 lb) Pure & Natural,	274 E 512000 410 000 000	SUPPLIES	37.98
14TX-3PXQ-4Y7M	11/01/2024	Evteck Paper Cutter 12 Inch Paper Trimmer Slider Crafting	274 E 512000 410 000 000	SUPPLIES	10.99
14TX-3PXQ-4Y7M	11/01/2024	Pumteck MY01 Electric Ball Pump with Inflation & Deflation,	274 E 512000 410 000 000	SUPPLIES	35.99
14TX-3PXQ-4Y7M	11/01/2024	8Pcs Ice Bucket, Plastic Ice Buckets for Parties, Drink Buckets	274 E 512000 410 000 000	SUPPLIES	24.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
17M7-1FCX-37GQ	11/01/2024	Hanohano-INK E-SALE Compatible Q5949X Q7553X Toner	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	39.99
17M7-1FCX-37GQ	11/01/2024	Supply-Better Office Products Blue Paper 2 Pocket Folders with	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	23.99
17M7-1FCX-37GQ	11/01/2024	Moore-50 Pcs Anxiety Sensory Stickers Calm Stickers Reusable	100 E 515000 410 235 019	SUPPLIES IMS MATH	9.99
17M7-1FCX-37GQ	11/01/2024	Moore 50 Pcs Anxiety Sensory Stickers Calm Stickers Reusable	100 E 515000 410 235 019	SUPPLIES IMS MATH	9.99
17M7-1FCX-37GQ	11/01/2024	M. LaMont-Generic Disinfectant Spray, Crisp Scent, 19 oz (Pack	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	34.99
1R4P-KM1K-34MX	11/01/2024	Oakridge Products Sharps Container for Home Use and	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.49
1WGF-VYRP-N33R	11/01/2024	smseace 280Pcs Plastic Plugs 9-Sizes Plastic Hole Plug for	100 E 664000 471 530 000	BUILDING REPAIRS	12.99
1WGF-VYRP-N33R	11/01/2024	smseace 305Pcs Plastic Plugs 9-Sizes Plastic Hole Plug for	100 E 664000 471 530 000	BUILDING REPAIRS	16.88
1WGF-VYRP-N33R	11/01/2024	Homissor Flag Pole Holder for Outside House Small Flag Holder	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	84.95
11R4-Y3Y7-Q33P	11/01/2024	JOYIN 144 PCs Halloween Bookmark Rulers Party Favor Pack	251 E 720000 383 000 000	PARENT ACTIVITIES	4.40
11R4-Y3Y7-Q33P	11/01/2024	JOYIN 144 PCs Halloween Bookmark Rulers Party Favor Pack	251 E 512000 410 000 000	SUPPLIES	17.59
11R4-Y3Y7-Q33P	11/01/2024	Marbrasse 6 Tier Paper Organizer Letter Tray - Mesh Desk File	251 E 720000 383 000 000	PARENT ACTIVITIES	4.60
11R4-Y3Y7-Q33P	11/01/2024	Marbrasse 6 Tier Paper Organizer Letter Tray - Mesh Desk File	251 E 512000 410 000 000	SUPPLIES	18.38
11R4-Y3Y7-Q33P	11/01/2024	GREENSKY 962xl Ink Cartridges Compatible with HP 962xl Ink	251 E 720000 383 000 000	PARENT ACTIVITIES	11.90
11R4-Y3Y7-Q33P	11/01/2024	GREENSKY 962xl Ink Cartridges Compatible with HP 962xl Ink	251 E 512000 410 000 000	SUPPLIES	47.58
1KYX-LJTQ-9M7G	11/01/2024	Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite	100 E 651000 410 105 000	SUPPLIES BUSINESS	15.14
1KYX-LJTQ-9M7G	11/01/2024	Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite	100 E 651000 410 105 000	SUPPLIES BUSINESS	16.68
1KYX-LJTQ-9M7G	11/01/2024	Winter Gel Cling Stickers for Windows and Mirrors - 4 Sheets of	100 E 651000 410 105 000	SUPPLIES BUSINESS	16.99
1KYX-LJTQ-9M7G	11/01/2024	JOICEE 6pcs Fall Gel Window Clings, Thanksgiving Pumpkin	100 E 651000 410 105 000	SUPPLIES BUSINESS	8.99
1KYX-LJTQ-9M7G	11/01/2024	20 PCS Pumpkin Thick Gel Clings Fall Window Decorations	100 E 651000 410 105 000	SUPPLIES BUSINESS	10.99
1YFQ-C73H-66L1	11/01/2024	Hicello 5Pcs Grass Trimmer Head Eyelets, Sleeve String	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.88
1YFQ-C73H-66L1	11/01/2024	841-013303S Trimmer Head Replacement, Lawn Mower	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.73
19XV-DRQ6-N7NH	11/01/2024	TECEUM Paracord Type III 550 Neon Green – 1000 ft – 4mm –	100 E 664000 471 530 000	BUILDING REPAIRS	149.98
1VNX-HWXX-FG74	11/01/2024	Framer Supply Heat Activated White Foamboard 3/16in 24 x 36	610 E 655000 410 000 000	SUPPLIES	189.95

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
17HG-M6WY-7VHL	11/01/2024	Falling Short	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.67
17HG-M6WY-7VHL	11/01/2024	Yonder	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.19
17HG-M6WY-7VHL	11/01/2024	Swim Team: A Graphic Novel	100 E 622000 430 230 000	LIBRARY BOOKS HMS	31.08
17HG-M6WY-7VHL	11/01/2024	Black Bird, Blue Road	100 E 622000 430 230 000	LIBRARY BOOKS HMS	13.98
17HG-M6WY-7VHL	11/01/2024	The Labors of Hercules Beal	100 E 622000 430 230 000	LIBRARY BOOKS HMS	41.43
17HG-M6WY-7VHL	11/01/2024	The London Eye Mystery	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.97
17HG-M6WY-7VHL	11/01/2024	The Mona Lisa Vanishes: A Legendary Painter, a Shocking	100 E 622000 430 230 000	LIBRARY BOOKS HMS	27.32
17HG-M6WY-7VHL	11/01/2024	The Lost Year: A Survival Story of the Ukrainian Famine	100 E 622000 430 230 000	LIBRARY BOOKS HMS	36.24
17HG-M6WY-7VHL	11/01/2024	Found (The Missing, Book 1)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	8.28
17HG-M6WY-7VHL	11/01/2024	Coop Knows the Scoop	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.97
17HG-M6WY-7VHL	11/01/2024	Alone	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.77
17HG-M6WY-7VHL	11/01/2024	A Wizard's Guide to Defensive Baking	100 E 622000 430 230 000	LIBRARY BOOKS HMS	40.47
17HG-M6WY-7VHL	11/01/2024	A First Time for Everything	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.09
17HG-M6WY-7VHL	11/01/2024	The Ogress and the Orphans	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.72
17HG-M6WY-7VHL	11/01/2024	Jinxed (Jinxed, 1)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	7.43
17HG-M6WY-7VHL	11/01/2024	DISCOUNT	100 E 622000 430 230 000	LIBRARY BOOKS HMS	-51.47
1RJW-J1HF-7JD1	11/01/2024	The First Rule of Punk	100 E 622000 430 230 000	LIBRARY BOOKS HMS	6.49
1RJW-J1HF-7JD1	11/01/2024	Jinxed (Jinxed, 1)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	14.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1QKC-XF9J-GCNN	11/01/2024	Falling Short	100 E 622000 430 225 000	LIBRARY BOOKS FMS	23.67
1QKC-XF9J-GCNN	11/01/2024	Yonder	100 E 622000 430 225 000	LIBRARY BOOKS FMS	23.19
1QKC-XF9J-GCNN	11/01/2024	Swim Team: A Graphic Novel	100 E 622000 430 225 000	LIBRARY BOOKS FMS	20.72
1QKC-XF9J-GCNN	11/01/2024	Black Bird, Blue Road	100 E 622000 430 225 000	LIBRARY BOOKS FMS	13.98
1QKC-XF9J-GCNN	11/01/2024	The Labors of Hercules Beal	100 E 622000 430 225 000	LIBRARY BOOKS FMS	47.97
1QKC-XF9J-GCNN	11/01/2024	The London Eye Mystery	100 E 622000 430 225 000	LIBRARY BOOKS FMS	23.97
1QKC-XF9J-GCNN	11/01/2024	The Mona Lisa Vanishes: A Legendary Painter, a Shocking	100 E 622000 430 225 000	LIBRARY BOOKS FMS	41.07
1QKC-XF9J-GCNN	11/01/2024	The Lost Year: A Survival Story of the Ukrainian Famine	100 E 622000 430 225 000	LIBRARY BOOKS FMS	23.97
1QKC-XF9J-GCNN	11/01/2024	A First Time for Everything	100 E 622000 430 225 000	LIBRARY BOOKS FMS	14.00
1QKC-XF9J-GCNN	11/01/2024	Found (The Missing, Book 1)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	14.20
1QKC-XF9J-GCNN	11/01/2024	Coop Knows the Scoop	100 E 622000 430 225 000	LIBRARY BOOKS FMS	20.97
1QKC-XF9J-GCNN	11/01/2024	Alone	100 E 622000 430 225 000	LIBRARY BOOKS FMS	22.77
1QKC-XF9J-GCNN	11/01/2024	A Wizard's Guide to Defensive Baking	100 E 622000 430 225 000	LIBRARY BOOKS FMS	40.47
1QKC-XF9J-GCNN	11/01/2024	The Ogress and the Orphans	100 E 622000 430 225 000	LIBRARY BOOKS FMS	16.48
1QKC-XF9J-GCNN	11/01/2024	Jinxed (Jinxed, 1)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	22.29
1QKC-XF9J-GCNN	11/01/2024	DISCOUNT	100 E 622000 430 225 000	LIBRARY BOOKS FMS	-51.63

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1JXF-PYG3-6JQ3	11/01/2024	Falling Short	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.78
1JXF-PYG3-6JQ3	11/01/2024	Yonder	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.19
1JXF-PYG3-6JQ3	11/01/2024	Swim Team: A Graphic Novel	100 E 622000 430 235 000	LIBRARY BOOKS IMS	20.72
1JXF-PYG3-6JQ3	11/01/2024	Swim Team: A Graphic Novel	100 E 622000 430 235 000	LIBRARY BOOKS IMS	6.56
1JXF-PYG3-6JQ3	11/01/2024	Black Bird, Blue Road	100 E 622000 430 235 000	LIBRARY BOOKS IMS	20.97
1JXF-PYG3-6JQ3	11/01/2024	The Labors of Hercules Beal	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.99
1JXF-PYG3-6JQ3	11/01/2024	The London Eye Mystery	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.97
1JXF-PYG3-6JQ3	11/01/2024	The Mona Lisa Vanishes: A Legendary Painter, a Shocking	100 E 622000 430 235 000	LIBRARY BOOKS IMS	41.07
1JXF-PYG3-6JQ3	11/01/2024	The Lost Year: A Survival Story of the Ukrainian Famine	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.97
1JXF-PYG3-6JQ3	11/01/2024	A First Time for Everything	100 E 622000 430 235 000	LIBRARY BOOKS IMS	14.00
1JXF-PYG3-6JQ3	11/01/2024	Found (The Missing, Book 1)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.30
1JXF-PYG3-6JQ3	11/01/2024	Coop Knows the Scoop	100 E 622000 430 235 000	LIBRARY BOOKS IMS	20.97
1JXF-PYG3-6JQ3	11/01/2024	Alone	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.18
1JXF-PYG3-6JQ3	11/01/2024	A Wizard's Guide to Defensive Baking	100 E 622000 430 235 000	LIBRARY BOOKS IMS	40.47
1JXF-PYG3-6JQ3	11/01/2024	The Ogress and the Orphans	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.72
1JXF-PYG3-6JQ3	11/01/2024	Jinxed (Jinxed, 1)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.29
1JXF-PYG3-6JQ3	11/01/2024	DISCOUNT	100 E 622000 430 235 000	LIBRARY BOOKS IMS	-44.04
1N9Q-Y7XT-CWLY	11/01/2024	Neenah Astrobrights Bright Color Paper, 8 1/2in. x 11in., 24 Lb,	100 E 512000 410 415 000	SUPPLIES CHU	71.96
1N9Q-Y7XT-CWLY	11/01/2024	School Smart Washable Tempera Paint, Quart, White	100 E 512000 410 415 000	SUPPLIES CHU	5.09
1N9Q-Y7XT-CWLY	11/01/2024	School Smart Washable Tempera Paint, Turquoise, 1 Quart	100 E 512000 410 415 000	SUPPLIES CHU	5.09
1N9Q-Y7XT-CWLY	11/01/2024	Astrobrights Mega Collection, Colored Cardstock, Neon Pink,	100 E 512000 410 415 000	SUPPLIES CHU	34.98
1N9Q-Y7XT-CWLY	11/01/2024	Kraft Paper,Kraft Cardstock for Arts, Crafts, Office, 70 Sheets 8.	100 E 512000 410 415 000	SUPPLIES CHU	23.98
1N9Q-Y7XT-CWLY	11/01/2024	Tru-Ray Construction Paper, Brilliant Lime, 12" x 18", 50 Sheets	100 E 512000 410 415 000	SUPPLIES CHU	38.99
1KHM-NVVH-VRJJ	11/01/2024	Crayola Washable Paint, White, 16 oz.	100 E 512000 410 415 000	SUPPLIES CHU	5.66
1CMR-3V9N-1HRW	11/01/2024	Modern Design By Crafts & comfort Venice Computer Desk -	420 E 512000 550 415 000	EQUIPMENT CHU	299.00
1HV1-Y4WR-GKMV	11/01/2024	Canon PG-260 XL / CLI-261 XL Genuine Ink Value Pack (2	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	132.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1WM9-K6GG-3NLM	11/01/2024	ZZLZX 12PCS Plastic Anchor Bolts 0.3x2 inches Nylon Screw	100 E 664000 471 530 000	BUILDING REPAIRS	78.30
1WL6-H4RR-DDF6	11/01/2024	Wishtree	100 E 515000 440 215 000	TEXTBOOKS PHS	71.80
1DWX-K3HM-4NQC	11/01/2024	BIC Glide Bold Black Ballpoint Pens, Bold Point (1.6mm), 12-	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	7.29
1DWX-K3HM-4NQC	11/01/2024	Tork Universal Facial Tissue Flat Box White, Soft, 2-ply, 30 x	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	55.00
1DWX-K3HM-4NQC	11/01/2024	ISDIR A4 Paper Cutter Slicer, 12 Inch Paper Trimmer	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	6.69
1DWX-K3HM-4NQC	11/01/2024	Eisdroma 14 x 24 Inch Clear Table Cover Protector, Clear Desk	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	7.99
16N9-MVK1-G9TQ	11/01/2024	Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam	100 E 515000 410 215 019	SUPPLIES PHS MATH	24.56
16N9-MVK1-G9TQ	11/01/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36	100 E 515000 410 215 019	SUPPLIES PHS MATH	21.69
16N9-MVK1-G9TQ	11/01/2024	hand2mind Circle Master Math Compass (Pack of 30)	100 E 515000 410 215 019	SUPPLIES PHS MATH	96.21
16N9-MVK1-G9TQ	11/01/2024	60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measuring	100 E 515000 410 215 019	SUPPLIES PHS MATH	12.99
16N9-MVK1-G9TQ	11/01/2024	Rarlan Colored Pencils Bulk, Pre-sharpened Colored Pencils for	100 E 515000 410 215 019	SUPPLIES PHS MATH	31.96
16N9-MVK1-G9TQ	11/01/2024	(16 Pack) Pop Up Sticky Notes 3x3 in Post Accordion Stickies	100 E 515000 410 215 019	SUPPLIES PHS MATH	8.95
1R43-7KFV-74VM	11/01/2024	GE 6-Outlet Power Strip, 12 Ft Extension Cord, Flat Plug,	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	763.02
1R43-7KFV-74VM	11/01/2024	DEWENWILS 2-Pack 6-Outlet Power Strip Surge Protector with	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,099.50
1R43-7KFV-74VM	11/01/2024	DISCOUNT	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	-54.98
1M1Q-7CJK-HDQ6	11/01/2024	Mr. Pen- Retractable Gel Pens, 12 Pack, Fast Dry, Gel Pens	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	35.36
1M1Q-7CJK-HDQ6	11/01/2024	Zonon 36 Pieces Inspirational Sticky Notes 3 x 3 Inch	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	37.98
1M1Q-7CJK-HDQ6	11/01/2024	Mr. Pen- Retractable Gel Pens, 12 Pack, Dark Vintage Gel	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	23.92
1NQM-WFQL-THNW	11/01/2024	101 Answers for New Teachers and Their Mentors: Effective	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	47.92
1NQM-WFQL-THNW	11/01/2024	Discipline in the Secondary Classroom: Encouraging	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	295.20
1N3D-M9P7-FFMV	11/01/2024	101 Answers for New Teachers and Their Mentors: Effective	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	910.48
1N3D-M9P7-FFMV	11/01/2024	Discipline in the Secondary Classroom: Encouraging	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
14K6-41PM-1WCC	11/01/2024	Ring Pop Hard Candy Pops, Variety Pack,2.55 pounds, 44	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	26.02
14K6-41PM-1WCC	11/01/2024	Ring Pop Individually Wrapped Back to School Bulk Lollipop	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	7.72
14K6-41PM-1WCC	11/01/2024	Lemon Candy - 3 Pounds - Yellow Candy - Lemon Hard Candy	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	21.49
14K6-41PM-1WCC	11/01/2024	Jexine 80 Pieces Reusable Grocery Bags Bulk Non Woven Tote	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	38.99
14K6-41PM-1WCC	11/01/2024	DMSKY 60 Pack Lip Balm, Natural Lip Balm Bulk with Vitamin E	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.49
14K6-41PM-1WCC	11/01/2024	Fuutreo 120 Pack Facial Tissue Packs 3 Ply Inspirational Pocket	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	30.99
14K6-41PM-1WCC	11/01/2024	Libima 60 Pcs Motivational Stress Balls Foam Balls Inspirational	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	24.99
14K6-41PM-1WCC	11/01/2024	Chuangdi 60 Sets Employee Appreciation Thank You Gifts	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	79.99
14K6-41PM-1WCC	11/01/2024	60 Pcs Mood Rings Bulk for Kids Vintage Mixed Color Changing	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	21.99
14K6-41PM-1WCC	11/01/2024	Ziliny 72 Pcs Sports Water Bottles Bulk 20 oz Plastic Water	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	114.99
14K6-41PM-1WCC	11/01/2024	Hot Cinnamon Candy Balls -3 Lbs - Fire Hot Candy Balls - Bulk	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	17.99
14K6-41PM-1WCC	11/01/2024	Hershys Kisses Special Dark Chocolate - 1.5 Pound of Approx	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	14.61
14K6-41PM-1WCC	11/01/2024	AlmondJoy Milk Chocolate Coconut & Almond Gluten Free 5	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	23.51
1HH3-FM4C-MHJK	11/01/2024	Quartet Magnetic Dry Erase White Board, 6' x 4' Whiteboard,	100 E 512000 410 419 000	SUPPLIES EDA	290.53
1NMH-XMRL-GCVK	11/01/2024	Magnetic Dry Erase Board, Whiteboard, Wall Mounted, 44 x 32	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	130.92
1FVN-GGHJ-CRMJ	11/01/2024	World History, Student Edition 2023 McGraw Hill	100 E 515000 440 215 000	TEXTBOOKS PHS	4,342.45
1FVN-GGHJ-CRMJ	11/01/2024	World History, Teacher Edition, ISBN 9780079023063 ,	100 E 515000 440 215 000	TEXTBOOKS PHS	163.00
19QF-71QN-7QLH	11/01/2024	Fadeless Bulletin Board Paper, Fade-Resistant Paper for	100 E 512000 410 419 000	SUPPLIES EDA	58.50
1CJ3-3MX3-1WJH	11/01/2024	IRIS USA Plastic Stacking Desk Top 3-Drawer Storage	100 E 512000 410 439 000	SUPPLIES JEF	32.99
1CJ3-3MX3-1WJH	11/01/2024	Furinno Luder 3-Tier Open Shelf Bookcase, French Oak	100 E 512000 410 439 000	SUPPLIES JEF	32.73

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1CDT-TK3R-6DKV	11/01/2024	EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	35.00
1CDT-TK3R-6DKV	11/01/2024	Rubbermaid Small Kitchen Bathroom Trash Can, Under-Sink	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	26.97
1CDT-TK3R-6DKV	11/01/2024	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	37.56
1CDT-TK3R-6DKV	11/01/2024	Duck Packing Tape Gun - Heavy Duty Clear Packaging Tape	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	11.86
1CDT-TK3R-6DKV	11/01/2024	Kleenex Trusted Care Everyday Facial Tissues, Flat Box, 160	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	210.90
1CDT-TK3R-6DKV	11/01/2024	THARAHT 120pcs Wine Red Goose Feathers Natural bulk 6-8	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	7.19
1CDT-TK3R-6DKV	11/01/2024	THARAHT 120pcs Silver Goose Feathers Natural bulk 6-8 inch	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	14.39
1CDT-TK3R-6DKV	11/01/2024	LifeSavers Wint O Green Mint Candy, 2 Pounds Mint Candy -	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	52.90
1CDT-TK3R-6DKV	11/01/2024	Poster Board, White Poster Paper 22x28, White Poster Board,	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	64.99
1CDT-TK3R-6DKV	11/01/2024	SUNEE 2024-2025 Weekly & Monthly Planner 6.4"x8.5" - 12	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	13.89
1D4K-V3PP-XK4Q	11/01/2024	Vtopmart 25 PCS Clear Plastic Drawer Organizers Set, 4-Size	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-15.29
1HXX-TFNJ-MC4J	11/01/2024	Starboling Color Coding Labels,3000 PCS 1/2" x 3/4" Lake Blue	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-7.88
1XPK-QQ7D-MRDW	11/01/2024	Brother Genuine P-Touch, TZe-231 2 Pack Tape (TZE2312PK)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.85
1XPK-QQ7D-MRDW	11/01/2024	Desk Pencil Pen Holder, 3 Slots 360-Degree Spinning Pencil	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.95
1XPK-QQ7D-MRDW	11/01/2024	HiYZ Expandable Drawer Dividers with Inserts, Large Kitchen	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	21.59
1XPK-QQ7D-MRDW	11/01/2024	Mr. Pen- Binder Dividers, 6 Tab Dividers, Pack of 2 Sets (12	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.98
1LNG-N9TY-9361	11/01/2024	Desk Pencil Pen Holder, 3 Slots 360-Degree Spinning Pencil	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-11.95
1NMH-XMRL-J4TM	11/01/2024	EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	7.10
1NMH-XMRL-J4TM	11/01/2024	Pilot, Precise V5 RT Refillable & Retractable Rolling Ball Pens,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	19.27
1NMH-XMRL-J4TM	11/01/2024	Pilot, Precise V5 RT Refillable & Retractable Rolling Ball Pens,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	17.32
1NMH-XMRL-J4TM	11/01/2024	Command Variety Pack, Picture Hanging Strips, Wire Hooks and	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	16.58
1NMH-XMRL-J4TM	11/01/2024	Blue Summit Supplies Kids Scissors, 30 Pack, Student Scissors	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	25.29
1NMH-XMRL-J4TM	11/01/2024	Pilot Precise V5 RT Retractable Rolling Ball Pens, Extra Fine	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	20.96
1NMH-XMRL-J4TM	11/01/2024	DEWENWILS 10-Outlet Surge Protector Power Strip with 4 USB	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	111.68
1NMH-XMRL-J4TM	11/01/2024	DISCOUNT	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	-3.35

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
149P-XLPQ-9NM4	11/01/2024	Officemate Steel Thumb Tacks, 3/8 Inch Head, Silver, Box of	100 E 512000 410 475 000	SUPPLIES WIL	3.99
149P-XLPQ-9NM4	11/01/2024	Learning Resources Gallon Measurement Set, Kids	100 E 512000 410 475 000	SUPPLIES WIL	44.99
149P-XLPQ-9NM4	11/01/2024	School Smart - 85338 Zaner-Bloser Paper, 1/2 Inch Ruled, 10-	100 E 512000 410 475 000	SUPPLIES WIL	46.26
149P-XLPQ-9NM4	11/01/2024	Bissell 28806 Perfect Sweep Turbo, Grey	100 E 512000 410 475 000	SUPPLIES WIL	326.25
149P-XLPQ-9NM4	11/01/2024	Officemate Recycled Wood Clipboards, Low Profile Clip, 12	100 E 512000 410 475 000	SUPPLIES WIL	35.86
149P-XLPQ-9NM4	11/01/2024	Amazon Basics Hanging Organizer File Folder, Legal Size, 8.5 x	100 E 512000 410 475 000	SUPPLIES WIL	58.48
149P-XLPQ-9NM4	11/01/2024	VIZ-PRO Magnetic Dry Erase Board, 72 X 40 Inches, Pack of 2,	100 E 512000 410 475 000	SUPPLIES WIL	255.90
149P-XLPQ-9NM4	11/01/2024	NEW LARGER SIZE! | The ORIGINAL Table Spots for Teachers	100 E 512000 410 475 000	SUPPLIES WIL	31.98
149P-XLPQ-9NM4	11/01/2024	Astrobrights Mega Collection, Colored Paper, Bright Orange,	100 E 512000 410 475 000	SUPPLIES WIL	169.90
149P-XLPQ-9NM4	11/01/2024	Crayola Washable Watercolor Paint Sets for Kids (12ct),	100 E 512000 410 475 000	SUPPLIES WIL	53.98
149P-XLPQ-9NM4	11/01/2024	Leumoi 30 Pack Reflective Safety Vest with Pockets and Zipper	100 E 512000 410 475 000	SUPPLIES WIL	75.99
149P-XLPQ-9NM4	11/01/2024	Large Hook Hanging Storage Bags 16 x 13-inch, Headphone	100 E 512000 410 475 000	SUPPLIES WIL	17.99
149P-XLPQ-9NM4	11/01/2024	Watersay 120 Pcs Primary Composition Notebook K-2 with	100 E 512000 410 475 000	SUPPLIES WIL	319.98
1PC4-4FXG-3NGL	11/01/2024	LG Electronics GP60NB50 USB 3.0 Compatible, Super-Multi	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	449.85
1FN7-CWKG-69FD	11/01/2024	Office Depot Rubber Bands, #33, 3 1/2in. x 1/8in., 0.25 Lb. Bag,	610 E 655000 410 000 000	SUPPLIES	35.73
1FN7-CWKG-69FD	11/01/2024	Alliance - ALL27405 - 27405 Advantage Rubber Bands - Size	610 E 655000 410 000 000	SUPPLIES	40.35
1GK4-XCMW-3PMF	11/01/2024	Alliance - ALL27405 - 27405 Advantage Rubber Bands - Size	610 E 655000 410 000 000	SUPPLIES	-40.35

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1MVP-R3HK-CY4K	11/01/2024	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad,	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	46.08
1MVP-R3HK-CY4K	11/01/2024	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad,	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	184.34
1MVP-R3HK-CY4K	11/01/2024	EISCO Density Cubes Set - Includes 6 Metals - Brass, Lead,	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	16.67
1MVP-R3HK-CY4K	11/01/2024	EISCO Density Cubes Set - Includes 6 Metals - Brass, Lead,	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	66.67
1MVP-R3HK-CY4K	11/01/2024	LISAPACK 1oz Small Plastic Spray Bottle (12 Pack) Empty Mini	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	2.00
1MVP-R3HK-CY4K	11/01/2024	LISAPACK 1oz Small Plastic Spray Bottle (12 Pack) Empty Mini	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	7.99
1MVP-R3HK-CY4K	11/01/2024	14 Pads/Pack Early Buy 7 Bright Color Lined Sticky Notes Self-	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	10.39
1MVP-R3HK-CY4K	11/01/2024	14 Pads/Pack Early Buy 7 Bright Color Lined Sticky Notes Self-	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	41.57
1MVP-R3HK-CY4K	11/01/2024	TWOHANDS Wet Erase Markers Ultra Fine Tip,0.7mm,Low	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	7.99
1MVP-R3HK-CY4K	11/01/2024	TWOHANDS Wet Erase Markers Ultra Fine Tip,0.7mm,Low	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	31.97
1MVP-R3HK-CY4K	11/01/2024	Sheet Protectors 600 Page,Page Protector 8.5" x 11"	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	5.60
1MVP-R3HK-CY4K	11/01/2024	Sheet Protectors 600 Page,Page Protector 8.5" x 11"	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	22.39
1MVP-R3HK-CY4K	11/01/2024	Two Pocket Folders, PANDRI 60 Pack Two Pocket Folders with	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	12.00
1MVP-R3HK-CY4K	11/01/2024	Two Pocket Folders, PANDRI 60 Pack Two Pocket Folders with	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	47.98
1MVP-R3HK-CY4K	11/01/2024	Glenmal 3 Rolls Laboratory Labeling Tapes, 164 Feet Long x 3/4	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	3.00
1MVP-R3HK-CY4K	11/01/2024	Glenmal 3 Rolls Laboratory Labeling Tapes, 164 Feet Long x 3/4	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	11.99
1MVP-R3HK-CY4K	11/01/2024	30 Pack Clear Rulers Plastic Rulers 12 Inch Transparent Kids	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	7.99
1MVP-R3HK-CY4K	11/01/2024	30 Pack Clear Rulers Plastic Rulers 12 Inch Transparent Kids	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	31.97
1HQR-DCXW-1JTQ	11/01/2024	Butterfly Plastic Industrial Paper Towel Case	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	3.12
1HQR-DCXW-1JTQ	11/01/2024	Butterfly Plastic Industrial Paper Towel Case	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	12.46

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1994-1VLD-DKX4	11/08/2024	Avery Economy View 3 Ring Binder, 1" Round Rings, 1 Black	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	6.80
1994-1VLD-DKX4	11/08/2024	Avery Economy View 3 Ring Binder, 0.5" Round Rings, 1 Black	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	5.51
1994-1VLD-DKX4	11/08/2024	US Cargo Control 3/4 Inch x 9 Inch Jaw and Jaw Galvanized	100 E 665000 410 530 000	SUPPLIES GROUNDS	198.72
1994-1VLD-DKX4	11/08/2024	ARES 60040 - Green 80-Piece Socket Organizer - 1/4-Inch, 3/8-	100 E 665000 410 530 000	SUPPLIES GROUNDS	77.28
1994-1VLD-DKX4	11/08/2024	GRENPRO 16" Tool Bag,Large Heavy Duty Tool Bags, Wide	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.59
1994-1VLD-DKX4	11/08/2024	ROCKCOON 16 Pockets Wrench Roll Organizer, Rolled Tool	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.99
1994-1VLD-DKX4	11/08/2024	62XL Black Ink Cartridge for HP Ink 62 62XL Black Ink High	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	66.89
1994-1VLD-DKX4	11/08/2024	Pentel Energel 0.7 Refills - Needle Tip - Medium Point - Pack of	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	9.97
1916-CGYD-DL4C	11/08/2024	Online Stores USA23CF Classroom American Flag for Schools,	243 E 519000 410 205 099	CHS SUPPLIES IOT	248.54
1916-CGYD-DL4C	11/08/2024	US Flag Store Wall Bracket for Wall or Classroom,Silver,AWB	243 E 519000 410 205 099	CHS SUPPLIES IOT	51.00
1916-CGYD-DL4C	11/08/2024	Neiko 53960A High-Visibility Safety Vest with Reflective Strips	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.97
1916-CGYD-DL4C	11/08/2024	Inside Out (1-Disc DVD) (Bilingual)	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.96
1916-CGYD-DL4C	11/08/2024	Lavori-AK Safety Vests 20 Pack Bulk - Yellow Reflective High	243 E 519000 410 205 099	CHS SUPPLIES IOT	48.99
1916-CGYD-DL4C	11/08/2024	Inside Out 2 - DVD	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.96
1P3Q-KFYC-F49T	11/08/2024	CQR Kids Youth Hiking Cargo Pants, Outdoor Camping Pants,	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.98
1HW7-6V1H-MFP9	11/08/2024	EAI Education CalcSAFE Jr. Primary Calculator Storage Case	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	37.95
1D9C-9CRK-RYJX	11/08/2024	Texas Instruments TI108 Single 108/BK/D by Texas Instruments	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	309.69
1QDH-KRWC-	11/08/2024	mycheng Chain Hooks, Safety 3/8 Chain Hook, Heavy Duty	100 E 665000 410 530 000	SUPPLIES GROUNDS	99.98
1QDH-KRWC-	11/08/2024	Berne Women's Softstone Micro-Duck Hooded Coat, Medium	100 E 665000 410 530 000	SUPPLIES GROUNDS	77.99
1QDH-KRWC-	11/08/2024	TUAOVA Men's Loose Fit Washed Duck Fleece-Lined	100 E 664000 471 530 000	BUILDING REPAIRS	39.99
1QDH-KRWC-	11/08/2024	Cost of shipping, not including shipping tax.	100 E 664000 471 530 000	BUILDING REPAIRS	7.49
14FX-XV46-3161	11/08/2024	SPORT-TEK Super Heavyweight Pullover Hooded Sweatshirt,	100 E 664000 471 530 000	BUILDING REPAIRS	37.20
14FX-XV46-3161	11/08/2024	DISCOUNT	100 E 664000 471 530 000	BUILDING REPAIRS	-0.42
136H-YDK9-1Q9P	11/08/2024	SPORT-TEK Super Heavyweight Pullover Hooded Sweatshirt,	100 E 664000 471 530 000	BUILDING REPAIRS	-36.78

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
19QH-GWXR-36HN	11/08/2024	Amazon Basics 8-Count Rechargeable AA NiMH Batteries, 2000	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	12.34
19QH-GWXR-36HN	11/08/2024	Amazon Basics Battery Charger for AA & AAA Nickel-Metal	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	11.33
19QH-GWXR-36HN	11/08/2024	M. LAMONT-FLASHFORGE PLA Filament 1.75mm, 3D Printer	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	16.59
19QH-GWXR-36HN	11/08/2024	M. LAMONTFLASHFORGE PLA Filament 1.75mm, 3D Printer	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	16.59
19QH-GWXR-36HN	11/08/2024	M. LAMONT FLASHFORGE PLA Filament 1.75mm, 3D Printer	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	16.59
19QH-GWXR-36HN	11/08/2024	M. LAMONT FLASHFORGE PLA Filament 1.75mm, 3D Printer	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	16.59
19QH-GWXR-36HN	11/08/2024	M. LAMONT 100PCS Split Key Rings Bulk for Keychain and	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	3.99
19QH-GWXR-36HN	11/08/2024	M. LAMONT Key Rings Bulk, Split Key Rings, Keychain Rings	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	11.67
19QH-GWXR-36HN	11/08/2024	MOORE-Makerstep 100 Jumbo Wooden Multi-Purpose Wax	100 E 515000 410 235 019	SUPPLIES IMS MATH	21.96
1VC9-DVM1-633J	11/08/2024	LD Products Remanufactured Toner Cartridge Replacement for	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	19.89
1VC9-DVM1-633J	11/08/2024	FelixKing Office Chair, Ergonomic Desk Chair Breathable Mesh	420 E 515000 550 235 000	EQUIPMENT IMS	149.99
1VC9-DVM1-633J	11/08/2024	125A Toner Cartridge High Yield Compatible for HP 125A Color	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	56.69
1VC9-DVM1-633J	11/08/2024	DISCOUNTS	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	-30.00
1LLR-THPX-7JQ1	11/08/2024	Fleischmann's Instant Yeast - 2/16 Oz. Bags	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.16
1LLR-THPX-7JQ1	11/08/2024	Red Star Active Dry Yeast, 2 Pound Pouch	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.97
1XGR-CWJ9-9GWK	11/08/2024	Miracle-Gro Sphagnum Peat Moss, 8 qt., For Containers and In-	490 E 515000 410 210 026	SCIENCE	12.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
16GT-QQ6Q-T1Q6	11/08/2024	Fellowes Workstation Letter Desk Tray Organizer, Wire, Silver	490 E 515000 410 210 026	SCIENCE	114.66
16GT-QQ6Q-T1Q6	11/08/2024	Learning Resources Giant Inflatable Solar System - Grades K+	490 E 515000 410 210 026	SCIENCE	40.82
16GT-QQ6Q-T1Q6	11/08/2024	3M Goggle Chemical Splash, Impact-Resistant Lens, Blocks 99.	490 E 515000 410 210 026	SCIENCE	5.16
16GT-QQ6Q-T1Q6	11/08/2024	Avery Durable View 3 Ring Binder, 3 Inch Slant Rings, 1 Black	490 E 515000 410 210 026	SCIENCE	16.32
16GT-QQ6Q-T1Q6	11/08/2024	Celestron No.44410 Prepared Microscope Slides (25-Piece Set)	490 E 515000 410 210 026	SCIENCE	19.59
16GT-QQ6Q-T1Q6	11/08/2024	hand2mind High-Range, Dual-Scale, Mercury-Free, Safety	490 E 515000 410 210 026	SCIENCE	41.98
16GT-QQ6Q-T1Q6	11/08/2024	United Scientific™ TFSET8 Aluminum Alloy Tuning Fork Set of	490 E 515000 410 210 026	SCIENCE	45.33
16GT-QQ6Q-T1Q6	11/08/2024	Germ-X Advanced Hand Sanitizer with Aloe and Vitamin E, Non-	490 E 515000 410 210 026	SCIENCE	5.82
16GT-QQ6Q-T1Q6	11/08/2024	Dr. Talbot's Refreshing Gel Hand Sanitizer With Easy Pump,	490 E 515000 410 210 026	SCIENCE	8.99
16GT-QQ6Q-T1Q6	11/08/2024	Burpee, 9 Quarts | Premium Organic Potting Natural Soil Mix	490 E 515000 410 210 026	SCIENCE	12.99
16GT-QQ6Q-T1Q6	11/08/2024	The HC Companies 2 Gallon Standard Watering Can, Green	490 E 515000 410 210 026	SCIENCE	21.21
16GT-QQ6Q-T1Q6	11/08/2024	Nearly Natural 2ft. Black Artificial Christmas Tree with 35 LED	490 E 515000 410 210 026	SCIENCE	21.14
1NKD-1JHR-9YXR	11/08/2024	Aztech 26A CF226A Toner Cartridge 2 Pack Compatible	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.20
1C13-JG9W-7KCT	11/08/2024	HP 414A Cyan Toner Cartridge | Works with HP Color LaserJet	274 E 512000 410 000 000	SUPPLIES	253.78
1C13-JG9W-7KCT	11/08/2024	HP 414A Yellow Toner Cartridge | Works with HP Color LaserJet	274 E 512000 410 000 000	SUPPLIES	380.67
1C13-JG9W-7KCT	11/08/2024	HP 414A Magenta Toner Cartridge | Works with HP Color	274 E 512000 410 000 000	SUPPLIES	253.78
19QH-GWXR-4GHD	11/08/2024	Comix Sticky Easel Pad, 25 x 30 Inches Flip Chart Paper for	100 E 512000 410 443 000	SUPPLIES LEW	70.26
1QKJ-6HMM-94QG	11/08/2024	Paper Mate InkJoy 100RT Retractable Ballpoint Pens, Medium	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.63
1QKJ-6HMM-94QG	11/08/2024	BIC Wite-Out Brand Mini Correction Tape, 16.4 Feet, 12-Count	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.89
1QKJ-6HMM-94QG	11/08/2024	Emraw 12 inches (30 cm) Shatterproof Flexible Rulers Designed	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.98
19C7-MX3C-6XRY	11/08/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	21.05
19C7-MX3C-6XRY	11/08/2024	Ozzptuu 24-Grid Wooden Cell Phone Holder Desktop Organizer	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	25.98
19C7-MX3C-6XRY	11/08/2024	Simple Houseware Double Laundry Hamper with Lid and	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	29.90
19C7-MX3C-6XRY	11/08/2024	Exttlliy Rolling Ball Cart Sports Ball Storage Cart with Wheels	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	35.96
1RJG-J7HP-DRPP	11/08/2024	Stanley J5C09D 1200 Peak Amp Automotive Jump Starter,	274 E 512000 410 000 000	SUPPLIES	-99.98
1137-H733-JY7H	11/08/2024	Sweetcrispy Office Computer Desk Managerial Executive Chair,	420 E 512000 550 423 000	EQUIPMENT ELL	39.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1DKJ-DYMT-4F34	11/08/2024	EnHomee 100GAL Storage Bins with Lids Super Large	490 E 515000 410 210 031	MUSIC	383.97
1XVV-P7N7-3XFW	11/08/2024	Gamenote 24 Pack Magnetic Small White Board Set - Double	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	75.98
1XVV-P7N7-3XFW	11/08/2024	923 Ink Replacement for HP 923 Ink Cartridges Black, Cyan,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	121.24
1XVV-P7N7-3XFW	11/08/2024	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-6.06
1DKJ-DYMT-3TT7	11/08/2024	32 Pack Dry Erase Boards, 9"x12" Double Sided Easel Small	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	49.98
1GKF-1LHL-3MF1	11/08/2024	Nike Women's Pro 365 3in Shorts, Black | Gray, X-Small	251 E 512000 415 000 000	SUPPLIES - HOMELESS	41.18
1GKF-1LHL-3MF1	11/08/2024	TWDKCHER White Cheer Shoes for Girls Womens	251 E 512000 415 000 000	SUPPLIES - HOMELESS	31.97
19WN-NRQK-1R3L	11/08/2024	Motivational Interviewing: Helping People Change and Grow	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	275.64
1F7D-KQ31-19FF	11/08/2024	Costzon 2 in 1 Kids Detachable Hanging Chair Swing Tent Set,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	57.99
17H1-DHXF-HW4X	11/08/2024	Art3d Liquid Fusion Activity Play Centers for Children, Toddler,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	94.44
17H1-DHXF-HW4X	11/08/2024	Squishy Sensory Toys for Kids: Calm Down Sensory Toys for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
17H1-DHXF-HW4X	11/08/2024	LanAqua Corner Floor Lamp,70" Smart RGBW LED Corner	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.68
17H1-DHXF-HW4X	11/08/2024	Squishy Sensory Toys for Kids - 4 Pack Fidget Toy Sensory	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
17H1-DHXF-HW4X	11/08/2024	Sensory Swing for Kids & Adults Holds up to 300lbs, Double	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.99
179J-G164-16PG	11/08/2024	Amazon Basics 4-Pack AAAA Alkaline High-Performance	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	16.11
1PKK-YYLF-1C9R	11/08/2024	Rust-Oleum P2593849 Professional Striping Spray Paint	100 E 655000 410 540 000	SUPPLIES	41.50
1PKK-YYLF-1C9R	11/08/2024	Rust-Oleum 1644830-6PK Industrial Choice 1600 System Multi-	100 E 655000 410 540 000	SUPPLIES	49.89
1PKK-YYLF-1C9R	11/08/2024	8 Sheets of Oil Board Stencil Blanks | 12" x 17.5" | 15pt	100 E 655000 410 540 000	SUPPLIES	37.62
1137-H733-R9YX	11/08/2024	Say No to Drugs Stickers - Red Ribbon Stickers for Anti Drugs	246 E 621000 410 000 000	SUPPLIES	38.97
1NKD-1JHR-KPCT	11/08/2024	Cholemy 50 Pcs Red Ribbon Week Pen Red Ribbon Awareness	246 E 621000 410 000 000	SUPPLIES	129.48
1QKJ-6HMM-JYJL	11/08/2024	Swiffer WetJet Multi-Purpose and Hardwood Liquid Floor	274 E 512000 410 000 000	SUPPLIES	47.88
1QKJ-6HMM-JYJL	11/08/2024	Swiffer WetJet Hardwood and Floor Spray Mop, All-in-One	274 E 512000 410 000 000	SUPPLIES	28.24
1QKJ-6HMM-JYJL	11/08/2024	CanDo TheraPutty 4 Piece Set - X-Soft, Soft, Medium, and Firm,	274 E 512000 410 000 000	SUPPLIES	65.28
1NLF-D1W9-KJCF	11/08/2024	Catchmaster Mouse and Insect Glue Boards, 75-Pack Mouse	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	28.53
1NLF-D1W9-KJCF	11/08/2024	Twinings Pure Peppermint Herbal Tea Individually Wrapped	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	9.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1M6L-N14G-GH99	11/08/2024	Dealmed Fabric Flexible Adhesive Bandages – 100 Count (3	100 E 512000 410 415 000	SUPPLIES CHU	13.99
1M6L-N14G-GH99	11/08/2024	The Good Stuff Double Sided Rug Tape [2 Inch x 30 yd] Secure	100 E 512000 410 415 000	SUPPLIES CHU	19.99
1M6L-N14G-GH99	11/08/2024	2 Pack - 4.5" Top / 3" Mesh Basket - Kitchen Sink Drain Strainer	100 E 512000 410 415 000	SUPPLIES CHU	5.98
1M6L-N14G-GH99	11/08/2024	72 Pack Whiteboard Eraser for Kids and Adults, Washable and	100 E 512000 410 415 000	SUPPLIES CHU	13.99
1M6L-N14G-GH99	11/08/2024	MP MOZZPAK Vomit Bags Disposable – 35 Pack – 1000ml Barf	100 E 512000 410 415 000	SUPPLIES CHU	9.99
1M6L-N14G-GH99	11/08/2024	Febreze Air Mist, Odor-Fighting Air Freshener, White Pine &	100 E 512000 410 415 000	SUPPLIES CHU	5.48
11G4-9VWR-FYNJ	11/08/2024	Replace for DYMO Letratag Refills 91330 Label Maker Tape	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	12.59
1C7X-VNNX-DJDF	11/08/2024	Wacom Intuos Small Bluetooth Graphics Drawing Tablet, 4	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	79.95
1C7X-VNNX-DJDF	11/08/2024	Swivl SW4138-CX1 CX Series Robot Video Capture System	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	699.00
1C7X-VNNX-DJDF	11/08/2024	Metapen Stylus Pen M1 for Microsoft Surface (75-Day Battery	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	533.60
17HF-XRRL-DK1W	11/08/2024	4 in 1 Mini Microphone Wireless Lavalier Microphone for iPhone	243 E 519000 410 205 099	CHS SUPPLIES IOT	335.60
1F9P-GT7M-4CPF	11/08/2024	Hollyland Lark M2 Wireless Lavalier Microphone for	243 E 519000 410 205 099	CHS SUPPLIES IOT	417.00
1GPN-LJQK-9F9X	11/08/2024	Ducks on the Road: A Counting Adventure	100 E 512000 410 427 000	SUPPLIES GAT	16.44

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1H19-6N3V-NQYN	11/08/2024	Snail Crossing	100 E 512000 410 427 000	SUPPLIES GAT	15.30
1H19-6N3V-NQYN	11/08/2024	Paletero Man	100 E 512000 410 427 000	SUPPLIES GAT	12.69
1H19-6N3V-NQYN	11/08/2024	Brick by Brick	100 E 512000 410 427 000	SUPPLIES GAT	10.13
1H19-6N3V-NQYN	11/08/2024	A New Day	100 E 512000 410 427 000	SUPPLIES GAT	6.76
1H19-6N3V-NQYN	11/08/2024	Mr. Complain Takes the Train	100 E 512000 410 427 000	SUPPLIES GAT	10.48
1H19-6N3V-NQYN	11/08/2024	Rectangle Time	100 E 512000 410 427 000	SUPPLIES GAT	12.79
1H19-6N3V-NQYN	11/08/2024	A Small Kindness	100 E 512000 410 427 000	SUPPLIES GAT	8.99
1H19-6N3V-NQYN	11/08/2024	Invent-a-Pet	100 E 512000 410 427 000	SUPPLIES GAT	14.40
1H19-6N3V-NQYN	11/08/2024	Green on Green	100 E 512000 410 427 000	SUPPLIES GAT	17.26
1H19-6N3V-NQYN	11/08/2024	How to Solve a Problem: The Rise (and Falls) of a Rock-	100 E 512000 410 427 000	SUPPLIES GAT	13.68
1H19-6N3V-NQYN	11/08/2024	Nobody Hugs a Cactus	100 E 512000 410 427 000	SUPPLIES GAT	10.99
1H19-6N3V-NQYN	11/08/2024	Ducks on the Road: A Counting Adventure	100 E 512000 410 427 000	SUPPLIES GAT	0.00
1H19-6N3V-NQYN	11/08/2024	Fussy Flamingo: A Funny Baby Animal Book for Kids (Includes	100 E 512000 410 427 000	SUPPLIES GAT	11.99
1H19-6N3V-NQYN	11/08/2024	Line and Scribble	100 E 512000 410 427 000	SUPPLIES GAT	15.54
1H19-6N3V-NQYN	11/08/2024	Someone Builds the Dream	100 E 512000 410 427 000	SUPPLIES GAT	13.89
1H19-6N3V-NQYN	11/08/2024	Rocket Says Look Up!	100 E 512000 410 427 000	SUPPLIES GAT	11.47
1H19-6N3V-NQYN	11/08/2024	Cost of shipping, not including shipping tax.	100 E 512000 410 427 000	SUPPLIES GAT	4.49
1713-MH79-PCX6	11/08/2024	EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 12 Count	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	43.02
1713-MH79-PCX6	11/08/2024	Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	85.92
1713-MH79-PCX6	11/08/2024	Unjoo Whiteout Correction Tape, Easy To Use Applicator for	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	8.99
1713-MH79-PCX6	11/08/2024	Wireless Presentation Clicker for PowerPoint Presentations,	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	14.49
1713-MH79-PCX6	11/08/2024	External CD/DVD Drive for Laptop,Vividrive USB 3.0 Type-C	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	12.99
1713-MH79-PCX6	11/08/2024	Shuttle Art Crayon Bulk Class Pack - 720 Count, 18 Assorted	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	26.99
1XCY-LMK4-1NFK	11/08/2024	Teach Like a Champion 3.0: 63 Techniques that Put Students on	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.49
1XCY-LMK4-1NFK	11/08/2024	M&G 50 Pcs Triangular Pencils for Kids, Triangular Pole with	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	8.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
141G-KCVW-MPCD	11/08/2024	Amazon Basics Wood Wobble Balance Trainer Board, Black	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	14.59
141G-KCVW-MPCD	11/08/2024	Amazon Basics Wood Wobble Balance Trainer Board, Black	100 E 515000 410 225 019	SUPPLIES FMS MATH	1.40
141G-KCVW-MPCD	11/08/2024	4E's Novelty Expandable Breathing Ball Sphere (4 Pack) Toy for	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	27.36
141G-KCVW-MPCD	11/08/2024	4E's Novelty Expandable Breathing Ball Sphere (4 Pack) Toy for	100 E 515000 410 225 019	SUPPLIES FMS MATH	2.63
141G-KCVW-MPCD	11/08/2024	Canon Genuine Toner, Cartridge 054 Magenta (3022C001) 1	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	62.77
141G-KCVW-MPCD	11/08/2024	Canon Genuine Toner, Cartridge 054 Magenta (3022C001) 1	100 E 515000 410 225 019	SUPPLIES FMS MATH	6.03
141G-KCVW-MPCD	11/08/2024	CLEVER CLEAN Large Dry Erase Wall Calendar 5 Feet-	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	50.17
141G-KCVW-MPCD	11/08/2024	CLEVER CLEAN Large Dry Erase Wall Calendar 5 Feet-	100 E 515000 410 225 019	SUPPLIES FMS MATH	4.82
141G-KCVW-MPCD	11/08/2024	6 Set Squishy Sensory Stress Squeezing Balls for Adults: Best	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	12.99
141G-KCVW-MPCD	11/08/2024	6 Set Squishy Sensory Stress Squeezing Balls for Adults: Best	100 E 515000 410 225 019	SUPPLIES FMS MATH	1.25
141G-KCVW-MPCD	11/08/2024	Big Joe Milano Beanbag Chair Navy Smartmax	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	49.66
141G-KCVW-MPCD	11/08/2024	Big Joe Milano Beanbag Chair Navy Smartmax	100 E 515000 410 225 019	SUPPLIES FMS MATH	4.77
141G-KCVW-MPCD	11/08/2024	Breathing Exercise Cards for Kids - for Classroom, Calm Down	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	15.46
141G-KCVW-MPCD	11/08/2024	Breathing Exercise Cards for Kids - for Classroom, Calm Down	100 E 515000 410 225 019	SUPPLIES FMS MATH	1.49
141G-KCVW-MPCD	11/08/2024	Tenmiro Led Lights for Bedroom 100ft (2 Rolls of 50ft) Music	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	10.94
141G-KCVW-MPCD	11/08/2024	Tenmiro Led Lights for Bedroom 100ft (2 Rolls of 50ft) Music	100 E 515000 410 225 019	SUPPLIES FMS MATH	1.05
141G-KCVW-MPCD	11/08/2024	Sand Timer, Hourglass Sand Timers Colorful 1/3/5/10/15/30	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	17.32
141G-KCVW-MPCD	11/08/2024	Sand Timer, Hourglass Sand Timers Colorful 1/3/5/10/15/30	100 E 515000 410 225 019	SUPPLIES FMS MATH	1.66
141G-KCVW-MPCD	11/08/2024	Dog pop Tubes,Toy Dog,Animal pop Tubes,Robot Dog,Fidget	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	15.32
141G-KCVW-MPCD	11/08/2024	Dog pop Tubes,Toy Dog,Animal pop Tubes,Robot Dog,Fidget	100 E 515000 410 225 019	SUPPLIES FMS MATH	1.47
141G-KCVW-MPCD	11/08/2024	Arthink Moving Sand Art Picture in Motion Round Glass 3D	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	8.20
141G-KCVW-MPCD	11/08/2024	Arthink Moving Sand Art Picture in Motion Round Glass 3D	100 E 515000 410 225 019	SUPPLIES FMS MATH	0.79
141G-KCVW-MPCD	11/08/2024	Really Good Stuff Guided Meditation for Healthy Living-	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	11.63
141G-KCVW-MPCD	11/08/2024	Really Good Stuff Guided Meditation for Healthy Living-	100 E 515000 410 225 019	SUPPLIES FMS MATH	1.12
141G-KCVW-MPCD	11/08/2024	Germ-x Advanced Hand Sanitizer, Moisturizing Clear Gel,	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	5.90
141G-KCVW-MPCD	11/08/2024	Germ-x Advanced Hand Sanitizer, Moisturizing Clear Gel,	100 E 515000 410 225 019	SUPPLIES FMS MATH	0.57

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
141G-KCVW-MPCD	11/08/2024	Simplay3 American Home Live Fit Active Balance Chair, 17"	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	72.97
141G-KCVW-MPCD	11/08/2024	Simplay3 American Home Live Fit Active Balance Chair, 17"	100 E 515000 410 225 019	SUPPLIES FMS MATH	7.02
141G-KCVW-MPCD	11/08/2024	Esright Leather Sofa Couch, Faux Leather Couch 79" Wide, Mid	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	182.36
141G-KCVW-MPCD	11/08/2024	Esright Leather Sofa Couch, Faux Leather Couch 79" Wide, Mid	100 E 515000 410 225 019	SUPPLIES FMS MATH	17.53
141G-KCVW-MPCD	11/08/2024	Brage Living Dining Chairs Set of 2, PU Leather Modern Armless	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	89.40
141G-KCVW-MPCD	11/08/2024	Brage Living Dining Chairs Set of 2, PU Leather Modern Armless	100 E 515000 410 225 019	SUPPLIES FMS MATH	8.59
141G-KCVW-MPCD	11/08/2024	120 Pieces Anxiety Sensory Stickers with 2 Textured Stickers -	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	18.24
141G-KCVW-MPCD	11/08/2024	120 Pieces Anxiety Sensory Stickers with 2 Textured Stickers -	100 E 515000 410 225 019	SUPPLIES FMS MATH	1.75
141G-KCVW-MPCD	11/08/2024	Cost of shipping, not including shipping tax.	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	50.17
141G-KCVW-MPCD	11/08/2024	Cost of shipping, not including shipping tax.	100 E 515000 410 225 019	SUPPLIES FMS MATH	4.82
14RQ-QJY9-Y9P3	11/08/2024	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	74.85
14RQ-QJY9-Y9P3	11/08/2024	Labelife 6-Pack Compatible Brother P Touch Label Tape TZe TZ	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	32.30
14RQ-QJY9-Y9P3	11/08/2024	PANINK Compatible 054 054H Black High Yield Toner Cartridge	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	29.98
14RQ-QJY9-Y9P3	11/08/2024	Surge Protector Power Strip - Nuetsa Flat Plug Extension Cord	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	174.95
14RQ-QJY9-Y9P3	11/08/2024	DISCOUNT	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	-1.62

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
161Y-77QD-FJXP	11/08/2024	Elmer's All Purpose School Glue Sticks, Washable, 22 Grams,	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	9.41
161Y-77QD-FJXP	11/08/2024	Elmer's All Purpose School Glue Sticks, Washable, 22 Grams,	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	8.78
161Y-77QD-FJXP	11/08/2024	Renuzit Snuggle Linen Escape Adjustable Air Freshener, 7oz	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	18.10
161Y-77QD-FJXP	11/08/2024	Renuzit Snuggle Linen Escape Adjustable Air Freshener, 7oz	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	16.89
161Y-77QD-FJXP	11/08/2024	Medium Binder Clips and Paper Clips (48 Pcs) 1.25 Inch,Black	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	4.13
161Y-77QD-FJXP	11/08/2024	Medium Binder Clips and Paper Clips (48 Pcs) 1.25 Inch,Black	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	3.86
161Y-77QD-FJXP	11/08/2024	MoNiBloom TN760 TN730 Toner Cartridge High Yield	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	12.77
161Y-77QD-FJXP	11/08/2024	MoNiBloom TN760 TN730 Toner Cartridge High Yield	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	11.92
161Y-77QD-FJXP	11/08/2024	Oxford 8.5 x 11 Legal Pads, 12 Pack, Wide Ruled, Yellow Paper,	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	9.30
161Y-77QD-FJXP	11/08/2024	Oxford 8.5 x 11 Legal Pads, 12 Pack, Wide Ruled, Yellow Paper,	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	8.69
161Y-77QD-FJXP	11/08/2024	EOOUT Legal Pads 6 Pack Colored Writing Pads 8.5x11 Inch,	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	8.79
161Y-77QD-FJXP	11/08/2024	EOOUT Legal Pads 6 Pack Colored Writing Pads 8.5x11 Inch,	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	8.20
161Y-77QD-FJXP	11/08/2024	Dry Erase Eraser 8 Pack, Magnetic Whiteboard Eraser for Dry	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	3.98
161Y-77QD-FJXP	11/08/2024	Dry Erase Eraser 8 Pack, Magnetic Whiteboard Eraser for Dry	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	3.71
161Y-77QD-FJXP	11/08/2024	Brother HL-L2405W Wireless Compact Monochrome Laser	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	62.06
161Y-77QD-FJXP	11/08/2024	Brother HL-L2405W Wireless Compact Monochrome Laser	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	57.93
1MWJ-CMQ6-4V6C	11/08/2024	LeciRoba 7000-Pages High Yield 80X 05X Black Toner	100 E 512000 410 419 000	SUPPLIES EDA	56.99
1FM7-MY9F-DR7Q	11/08/2024	Chinco Wooden Pencil with Eraser Assortment Colorful Pencils	100 E 512000 410 419 000	SUPPLIES EDA	27.99
1FM7-MY9F-DR7Q	11/08/2024	80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi	100 E 512000 410 419 000	SUPPLIES EDA	15.99
1FM7-MY9F-DR7Q	11/08/2024	Holographic Gold Star Stickers 1620PCS Foil Gold Stars	100 E 512000 410 419 000	SUPPLIES EDA	5.89
14J4-4H6D-4JY9	11/08/2024	Aowrebu 117 PCS Party Favors Toys for Kids 4-8 8-12, Pop	100 E 512000 410 419 000	SUPPLIES EDA	16.99
1714-J4CN-DY6V	11/08/2024	SpriteGru Freestanding Place Value Flip Chart, Double Side with	100 E 512000 410 419 000	SUPPLIES EDA	51.24
1HKK-19Q1-GJFK	11/08/2024	Quality Park Dab-N-Seal Envelope Moistener with Adhesive,	100 E 512000 410 419 000	SUPPLIES EDA	9.29
1HKK-19Q1-GJFK	11/08/2024	Amazon Basic Care Flexible Fabric Adhesive Bandages, First	100 E 512000 410 419 000	SUPPLIES EDA	11.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1WGK-XLXP-14W3	11/08/2024	Any Sign of Life	100 E 622000 430 205 000	LIBRARY BOOKS CHS	32.37
1WGK-XLXP-14W3	11/08/2024	The Silence that Binds Us	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.38
1WGK-XLXP-14W3	11/08/2024	We Are All That's Left	100 E 622000 430 205 000	LIBRARY BOOKS CHS	3.03
1WGK-XLXP-14W3	11/08/2024	We Are All That's Left	100 E 622000 430 205 000	LIBRARY BOOKS CHS	6.99
1WGK-XLXP-14W3	11/08/2024	We Are All That's Left	100 E 622000 430 205 000	LIBRARY BOOKS CHS	6.99
1WGK-XLXP-14W3	11/08/2024	Born a Crime: Stories from a South African Childhood	100 E 622000 430 205 000	LIBRARY BOOKS CHS	31.56
1WGK-XLXP-14W3	11/08/2024	Lovely War	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.69
1WGK-XLXP-14W3	11/08/2024	Six Crimson Cranes	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.58
1WGK-XLXP-14W3	11/08/2024	Princeton Review AP Chemistry Premium Prep, 26th Edition: 7	100 E 622000 430 205 000	LIBRARY BOOKS CHS	76.47
1WGK-XLXP-14W3	11/08/2024	Princeton Review AP English Language & Composition Premium	100 E 622000 430 205 000	LIBRARY BOOKS CHS	64.47
1WGK-XLXP-14W3	11/08/2024	Princeton Review AP English Literature & Composition Premium	100 E 622000 430 205 000	LIBRARY BOOKS CHS	56.97
1WGK-XLXP-14W3	11/08/2024	Princeton Review AP Physics 1 Premium Prep, 11th Edition: 5	100 E 622000 430 205 000	LIBRARY BOOKS CHS	64.08
1WGK-XLXP-14W3	11/08/2024	Thieves' Gambit	100 E 622000 430 205 000	LIBRARY BOOKS CHS	34.92
1WGK-XLXP-14W3	11/08/2024	Fable: A Novel (The World of the Narrows, 1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	33.90
1WGK-XLXP-14W3	11/08/2024	Nothing Can Possibly Go Wrong (Nothing Can Possibly Go	100 E 622000 430 205 000	LIBRARY BOOKS CHS	47.97
1WGK-XLXP-14W3	11/08/2024	Bluebird	100 E 622000 430 205 000	LIBRARY BOOKS CHS	32.97
1WGK-XLXP-14W3	11/08/2024	Dry	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.38
1WGK-XLXP-14W3	11/08/2024	The Invincible Summer of Juniper Jones	100 E 622000 430 205 000	LIBRARY BOOKS CHS	23.07
1WGK-XLXP-14W3	11/08/2024	File Folder, PANDRI 120 Pack Colored File Folder, 1/3 Cut Tab,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.66
1WGK-XLXP-14W3	11/08/2024	Cost of shipping, not including shipping tax.	100 E 622000 430 205 000	LIBRARY BOOKS CHS	3.99
1WGK-XLXP-14W3	11/08/2024	DISCOUNT	100 E 622000 430 205 000	LIBRARY BOOKS CHS	-31.18
1TQN-DM6V-DY9X	11/08/2024	Samstar 4 Pack Stackable Letter Paper Tray, Desk File	100 E 622000 430 205 000	LIBRARY BOOKS CHS	53.94

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1PQN-PGMK-JQNW	11/08/2024	BIC White-Out Brand EZ Correct Correction Tape, 39.3 Feet, 4-	100 E 622000 430 205 000	LIBRARY BOOKS CHS	1.50
1PQN-PGMK-JQNW	11/08/2024	Compact Desktop Electric Pencil Sharpener, Black, Sold as 1	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.61
1PQN-PGMK-JQNW	11/08/2024	Scotch Magic Tape, Invisible, Home Office Supplies and Back to	100 E 622000 430 205 000	LIBRARY BOOKS CHS	27.29
1PQN-PGMK-JQNW	11/08/2024	Mattel Uno Flip	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.68
1PQN-PGMK-JQNW	11/08/2024	Self Inking Stamp Refill Ink - 2 oz. - Black Ink	100 E 622000 430 205 000	LIBRARY BOOKS CHS	8.79
1PQN-PGMK-JQNW	11/08/2024	Trodat Printy 4820 Date Stamp, Self-Inking Stamp for	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.95
1PQN-PGMK-JQNW	11/08/2024	BIC Wite-Out Brand Shake 'n Squeeze Correction Pen, 8 ML	100 E 622000 430 205 000	LIBRARY BOOKS CHS	5.39
1PQN-PGMK-JQNW	11/08/2024	QuadPro Magnetic Travel Chess Set with Folding Chess Board	100 E 622000 430 205 000	LIBRARY BOOKS CHS	41.55
1PQN-PGMK-JQNW	11/08/2024	Satkago Mochi Squishys Toys, Easter Party Favors 25pcs Mini	100 E 622000 430 205 000	LIBRARY BOOKS CHS	8.99
1PQN-PGMK-JQNW	11/08/2024	UNO Card Game (2 Pack)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.96
1PQN-PGMK-JQNW	11/08/2024	Jellydog Toy Mini Building Blocks Animals,Party Favors for Kids,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.99
1PQN-PGMK-JQNW	11/08/2024	Rica Horchata Drink Mix - 64 Fluid Ounce Concentrate - Makes	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.99
1PQN-PGMK-JQNW	11/08/2024	ExcelMark Premium Self-Inking Stamp Refill Ink - 1 oz. (Purple)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	7.79
1PQN-PGMK-JQNW	11/08/2024	Discard Bold Self-Inking Rubber Stamp Ink Stamper for	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.99
1PQN-PGMK-JQNW	11/08/2024	JZWBLILY Door Stoppers for Bottom of Door on Floor, Premium	100 E 622000 430 205 000	LIBRARY BOOKS CHS	5.49
1PQN-PGMK-JQNW	11/08/2024	JUNEBRUSHS 64pcs Motivational Quote Silicone Bracelets	100 E 622000 430 205 000	LIBRARY BOOKS CHS	27.78
1PQN-PGMK-JQNW	11/08/2024	Tenceur 146 Pcs Groovy Party Favors Include Hippie Bracelet	100 E 622000 430 205 000	LIBRARY BOOKS CHS	36.99
1PQN-PGMK-JQNW	11/08/2024	414X Toner Cartridges 4 Pack High Yield: MFP M479fdw - 414A	100 E 622000 430 205 000	LIBRARY BOOKS CHS	147.99
1PQN-PGMK-JQNW	11/08/2024	ExcelMark Custom Rubber Stamp – Clean & Easy Stamping –	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.39
1PQN-PGMK-JQNW	11/08/2024	Cost of shipping, not including shipping tax.	100 E 622000 430 205 000	LIBRARY BOOKS CHS	45.66

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1X3N-F444-LQ3J	11/08/2024	The Wishmakers (Wishmakers, 1)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	3.36
1X3N-F444-LQ3J	11/08/2024	The Wishmakers (Wishmakers, 1)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	5.52
1X3N-F444-LQ3J	11/08/2024	Knights vs. Dinosaurs	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.99
1X3N-F444-LQ3J	11/08/2024	The In-Between	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.78
1X3N-F444-LQ3J	11/08/2024	A Rover's Story	100 E 622000 430 439 000	LIBRARY BOOKS JEF	6.99
1X3N-F444-LQ3J	11/08/2024	The Silver Arrow	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.50
1X3N-F444-LQ3J	11/08/2024	The Silver Arrow	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.40
1X3N-F444-LQ3J	11/08/2024	White Bird: A Wonder Story (A Graphic Novel)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	34.84
1X3N-F444-LQ3J	11/08/2024	I Survived the San Francisco Earthquake, 1906 (I Survived #5)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	4.65
1X3N-F444-LQ3J	11/08/2024	Wretched Waterpark (The Sinister Summer Series)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	24.10
1X3N-F444-LQ3J	11/08/2024	The Elephant in the Room	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.58
1X3N-F444-LQ3J	11/08/2024	Merci Suárez Changes Gears	100 E 622000 430 439 000	LIBRARY BOOKS JEF	24.34
1X3N-F444-LQ3J	11/08/2024	Finding Langston (The Finding Langston Trilogy)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	30.36
1X3N-F444-LQ3J	11/08/2024	The Lost Library	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.98
1X3N-F444-LQ3J	11/08/2024	Space Case (Moon Base Alpha)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	7.19
1X3N-F444-LQ3J	11/08/2024	Space Case (Moon Base Alpha)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.10
1X3N-F444-LQ3J	11/08/2024	Black Beauty (Illustrated): The 1877 Classic Edition with Original	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.99
1X3N-F444-LQ3J	11/08/2024	Cost of shipping, not including shipping tax.	100 E 622000 430 439 000	LIBRARY BOOKS JEF	7.98
1MY7-QKKP-6JLT	11/08/2024	Knights vs. Dinosaurs	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.78
1MY7-QKKP-6JLT	11/08/2024	Pie	100 E 622000 430 439 000	LIBRARY BOOKS JEF	19.70

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1J3P-9VXC-3QNF	11/08/2024	Mayco Stroke & Coat Wonderglaze Glaze Set B, Assorted	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	175.83
1J3P-9VXC-3QNF	11/08/2024	Mayco Foundations Glaze, Red FN-004, 1 Pint	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	46.02
1J3P-9VXC-3QNF	11/08/2024	ACCUTECK All-in-1 Series W-8250-50bs A-Pt 50 Digital	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	15.34
1J3P-9VXC-3QNF	11/08/2024	Xiem Tools Stainless Steel Clay Rib for Ceramics and Pottery	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	9.99
1J3P-9VXC-3QNF	11/08/2024	Scissors, iBayam 8" All Purpose Scissors Bulk 3-Pack, Ultra	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	8.99
1J3P-9VXC-3QNF	11/08/2024	MKM Pottery Tools Decorating Disk for Clay (DD-04 (4 inch))	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	22.99
1J3P-9VXC-3QNF	11/08/2024	Hapy Shop 24 Pack Round Painting Sponge Synthetic Artist	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	12.99
1J3P-9VXC-3QNF	11/08/2024	SMARTAKE Paper Towel Holder, Paper Towel Dispenser	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	36.98
1J3P-9VXC-3QNF	11/08/2024	YUESUO NO Cutout Sneeze Guard Panel for Counter and	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	127.99
1J3P-9VXC-3QNF	11/08/2024	Plastic Food Wrap- 800 SQ. FT. BPA-Free, Includes Optional	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	12.89
1J3P-9VXC-3QNF	11/08/2024	Amazon Basics Dish Soap, Fresh Scent, 30 fl oz, Pack of 4	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	13.84
1J3P-9VXC-3QNF	11/08/2024	100% Cotton Percale Sheets Twin Size, 1 Flat Sheet- Crisp,	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	25.19
1J3P-9VXC-3QNF	11/08/2024	Stand Steady Tubstr 4 Shelf Utility Cart Supports Up to 300 lbs -	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	247.49
1J3P-9VXC-3QNF	11/08/2024	HOPELF 25PCS Dowel Rods Wood Sticks Wooden Dowel Rods	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	7.88
1J3P-9VXC-3QNF	11/08/2024	URASISTO Torpedo Level 9-INCH Level with 45 /90 /180	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	6.99
1J3P-9VXC-3QNF	11/08/2024	12Pcs Clay Sponges for Clay, Boyistar Ceramics Pottery Clay	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	9.99
1J3P-9VXC-3QNF	11/08/2024	Natural Reed Fencing Rolls,4FT X 16.4FT Balcony Reed Fence	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	53.73
1J3P-9VXC-3QNF	11/08/2024	Penguin Pottery - Potter's Water - Increases Strength of Clay	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	23.37
1J3P-9VXC-3QNF	11/08/2024	2Pack Clay Needle Tools, Wire Feather Texture Tool for	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	23.94
1J3P-9VXC-3QNF	11/08/2024	Cost of shipping, not including shipping tax.	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	12.27
1J3P-9VXC-3QNF	11/08/2024	DISCOUNT	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	-1.85
1XTG-WLMM-9M3W	11/08/2024	BCP Set of 2 Stainless Steel Serrated Scraper Crafts Tool for	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	11.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1RKM-F66C-MPWP	11/08/2024	Infantino Flip and Peek Fun Phone: Bilingual with 3 English & 3	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.89
1RKM-F66C-MPWP	11/08/2024	FEBSNOW 200 Pieces Wiggle Eyes Self Adhesive Black White	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.75
1RKM-F66C-MPWP	11/08/2024	Comfy Package [200 Count] 4.5 Inch Colored Popsicle Sticks for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	2.96
1RKM-F66C-MPWP	11/08/2024	Perfect Stix Wooden Poplar Wood Craft Sticks. Jumbo Size, 6 x	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.10
1RKM-F66C-MPWP	11/08/2024	900 PCS Pom Poms, Multicolor Bulk Pom Poms Arts and Crafts,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.99
1RKM-F66C-MPWP	11/08/2024	Pony Beads 1100 Pcs,Beads for Jewelry Bracelets Making,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.69
1RKM-F66C-MPWP	11/08/2024	Kid Marble Run Building Blocks Dinosaur, Montessori Learning	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	36.99
1RKM-F66C-MPWP	11/08/2024	Multicolored Craft Pipe Cleaners Chenille Stems (200 Pieces) 10	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.49
1RKM-F66C-MPWP	11/08/2024	1200Pcs 0.59" Self Adhesive Dots,Hook and Loop Dots,Nylon	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.59
1RKM-F66C-MPWP	11/08/2024	Play Dough Sets for Kids 2-4, Dinosaur Noodle Maker Toy, Play	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.99
1J1V-XQTJ-4PHG	11/08/2024	MRS. MEYER'S CLEAN DAY All-Purpose Cleaner Spray, Apple	100 E 622000 430 215 000	LIBRARY BOOKS PHS	4.89
1J1V-XQTJ-4PHG	11/08/2024	Mrs. Meyer's Multi-surface Cleaner, Acorn Spice, 16 Fl Oz (Pack	100 E 622000 430 215 000	LIBRARY BOOKS PHS	4.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1KFD-GKGQ-X7YV	11/08/2024	Endgame: The Calling (Endgame, 1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.14
1KFD-GKGQ-X7YV	11/08/2024	Endgame: Sky Key (Endgame, 2)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.94
1KFD-GKGQ-X7YV	11/08/2024	Endgame: Rules of the Game (Endgame, 3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.26
1KFD-GKGQ-X7YV	11/08/2024	Too Scared to Sleep	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.08
1KFD-GKGQ-X7YV	11/08/2024	Alice's Adventures in Wonderland	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.02
1KFD-GKGQ-X7YV	11/08/2024	The Puffin in Bloom Collection	100 E 622000 430 215 000	LIBRARY BOOKS PHS	37.49
1KFD-GKGQ-X7YV	11/08/2024	We Are All That's Left	100 E 622000 430 215 000	LIBRARY BOOKS PHS	7.29
1KFD-GKGQ-X7YV	11/08/2024	Defiant (The Skyward Series)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	16.48
1KFD-GKGQ-X7YV	11/08/2024	Skyward Boxed Set: Skyward; Starsight; Cytonic (Skyward, 3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.99
1KFD-GKGQ-X7YV	11/08/2024	The Jane Austen Gift Set: A Puffin in Bloom Collection	100 E 622000 430 215 000	LIBRARY BOOKS PHS	33.30
1KFD-GKGQ-X7YV	11/08/2024	Paint by Sticker Masterpieces: Re-create 12 Iconic Artworks One	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.51
1KFD-GKGQ-X7YV	11/08/2024	Tress of the Emerald Sea: A Cosmere Novel (Secret Projects)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.84
1KFD-GKGQ-X7YV	11/08/2024	A Literary Tea Party: Blends and Treats for Alice, Bilbo, Dorothy,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.89
1KFD-GKGQ-X7YV	11/08/2024	Literary Holiday Cookbook: Festive Meals for the Snow Queen,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.81
1KFD-GKGQ-X7YV	11/08/2024	The Jane Austen Escape Room Book	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.03
1KFD-GKGQ-X7YV	11/08/2024	Throne of Glass (Throne of Glass, 1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.02
1KFD-GKGQ-X7YV	11/08/2024	Recipes from the World of Tolkien: Inspired by the Legends	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.79
1KFD-GKGQ-X7YV	11/08/2024	The Secret Garden (Wordsworth Collector's Editions)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.99
1KFD-GKGQ-X7YV	11/08/2024	Jane Eyre (Wordsworth Collector's Editions)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.99
1KFD-GKGQ-X7YV	11/08/2024	Wuthering Heights (Wordsworth Collector's Editions)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.99
1KFD-GKGQ-X7YV	11/08/2024	The Sherlock Holmes 6 Books Collection Set By Arthur Conan	100 E 622000 430 215 000	LIBRARY BOOKS PHS	37.99
1KFD-GKGQ-X7YV	11/08/2024	Dracula (Deluxe Hardbound Edition)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.99
1KFD-GKGQ-X7YV	11/08/2024	The Count of Monte Cristo: Deluxe Hardbound Edition	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.80
1KFD-GKGQ-X7YV	11/08/2024	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 622000 430 215 000	LIBRARY BOOKS PHS	7.51
1KFD-GKGQ-X7YV	11/08/2024	Estone 70pcs/set Wooden Box multipurpose Number Alphabet	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.88
1KFD-GKGQ-X7YV	11/08/2024	DECORA 6 Pieces Floral Pattern Round Wooden Rubber Stamp	100 E 622000 430 215 000	LIBRARY BOOKS PHS	5.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1KFD-GKGQ-X7YV	11/08/2024	Crayola Ultra Clean Washable Markers (40ct), Coloring Markers	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.53
1KFD-GKGQ-X7YV	11/08/2024	MRS. MEYER'S CLEAN DAY All-Purpose Cleaner Spray, Apple	100 E 622000 430 215 000	LIBRARY BOOKS PHS	0.00
1KFD-GKGQ-X7YV	11/08/2024	PMLAND Craft Ink Pad for DIY Stamps on Paper Wood Fabric -	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.95
1KFD-GKGQ-X7YV	11/08/2024	ExcelMark 7820 Self-Inking Rubber Date Stamp – Great for	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.99
1KFD-GKGQ-X7YV	11/08/2024	PremiumPrints - Lord of The Ring Map of Middle Earth Hobbit	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.99
1KFD-GKGQ-X7YV	11/08/2024	QMay DND Dice Set 15 X 7 Polyhedral Dice (105pcs) with 1	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.99
1KFD-GKGQ-X7YV	11/08/2024	Mrs. Meyer's Multi-surface Cleaner, Acorn Spice, 16 Fl Oz (Pack	100 E 622000 430 215 000	LIBRARY BOOKS PHS	0.00
1KFD-GKGQ-X7YV	11/08/2024	Jigsaw Puzzle 1000 Piece Dragon in The Mountains Classic	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.68
1KFD-GKGQ-X7YV	11/08/2024	RF Security Tags 50 x 50 Date Due 9.5 Mhz Labels 2 inches H x	100 E 622000 430 215 000	LIBRARY BOOKS PHS	232.85
1KFD-GKGQ-X7YV	11/08/2024	Zodiac Horoscope Puzzles for Adults 1000 Pieces Challenging	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.99
1KFD-GKGQ-X7YV	11/08/2024	FERICS 1000 Piece Jigsaw Puzzles for Adults - Magic Academy	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
1KFD-GKGQ-X7YV	11/08/2024	Huge Mosaic Puzzle Poster Kits | Group Project | No Mess Paint	100 E 622000 430 215 000	LIBRARY BOOKS PHS	41.99
1KFD-GKGQ-X7YV	11/08/2024	Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.99
1KFD-GKGQ-X7YV	11/08/2024	American Bison Buffalo Silhouette Self-Inking Rubber Stamp Ink	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.98
1KFD-GKGQ-X7YV	11/08/2024	Pup Go 4 in a Line Game,6 Spare Discs Included, Four in a Row	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.99
1KFD-GKGQ-X7YV	11/08/2024	ALL4JIG 1500 Piece Rotating Puzzle Board with Drawers and	100 E 622000 430 215 000	LIBRARY BOOKS PHS	67.99
1KFD-GKGQ-X7YV	11/08/2024	World's Smallest Hungry Hungry Hippos, Super Fun for	100 E 622000 430 215 000	LIBRARY BOOKS PHS	7.99
1KFD-GKGQ-X7YV	11/08/2024	Filery 8-Pack Label Maker Tape for Brother TZe-231 TZ-231	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.99
1KFD-GKGQ-X7YV	11/08/2024	Halloween Howls: Fun & Scary Music[Deluxe Edition] [Bone LP]	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.98
1KFD-GKGQ-X7YV	11/08/2024	KICTERO 5" Mini Chess Set Travel Board Game with Magnetic	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.97
1KFD-GKGQ-X7YV	11/08/2024	Cricut Value Permanent Vinyl - 50ft Rainbow Sampler, 12in x	100 E 622000 430 215 000	LIBRARY BOOKS PHS	26.99
1KFD-GKGQ-X7YV	11/08/2024	8 Pcs Vintage Wooden Rubber Stamps for Crafting Plant	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.59
1KFD-GKGQ-X7YV	11/08/2024	MNINEANDMORE 50 Pack Bulk Earbuds Headphones	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.99
1KFD-GKGQ-X7YV	11/08/2024	Puzzles for Adults 1000 Pieces Japanese Manga Girl - Safe	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.60
1KFD-GKGQ-X7YV	11/08/2024	Cost of shipping, not including shipping tax.	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.56

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1M39-VJFT-7GKR	11/08/2024	The Truth About Dating, Love, and Just Being Friends	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.89
1M39-VJFT-7GKR	11/08/2024	The Truth About Breaking Up, Making Up, and Moving On	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.99
1M39-VJFT-7GKR	11/08/2024	In Love and In Danger: A Teen's Guide to Breaking Free of	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.72
1M39-VJFT-7GKR	11/08/2024	Relationship Skills 101 for Teens: Your Guide to Dealing with	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.95
1M39-VJFT-7GKR	11/08/2024	Dad Jokes for Kids and Their Adults! 1000 Clean and Absurdly	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.99
1M39-VJFT-7GKR	11/08/2024	The Truth Series - Book 1: The Truth About Vaping Nicotine	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.99
1M39-VJFT-7GKR	11/08/2024	My Hero Academia: Team-Up Missions, Vol. 3 (3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.44
1M39-VJFT-7GKR	11/08/2024	Spy x Family: The Official Guide—Eyes Only	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.00
1M39-VJFT-7GKR	11/08/2024	My Hero Academia: Team-Up Missions, Vol. 4 (4)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.50
1M39-VJFT-7GKR	11/08/2024	edxeducation Student Place Value Flip Chart - Millions - Double-	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.98
1M39-VJFT-7GKR	11/08/2024	Swiffer Dusters Multi-Surface Duster Refills, Unscented, 18 ct	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.44
1M39-VJFT-7GKR	11/08/2024	Post-it Note Dispenser for 3 in x 3 in Notes, White Base with	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.58
1M39-VJFT-7GKR	11/08/2024	Haunted Places in Idaho: Paranormal Investigation in Idaho Log	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.99
1NFN-JXMG-36YK	11/08/2024	Ghosts of Pocatello: Haunted History from the Gate City	100 E 622000 430 215 000	LIBRARY BOOKS PHS	27.14
1NFN-JXMG-36YK	11/08/2024	Ghosts of Idaho's Magic Valley: Hauntings and Lore	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.98
1NFN-JXMG-36YK	11/08/2024	Cricut® Value Permanent Vinyl, Rainbow Sampler – 12in x 5ft	100 E 622000 430 215 000	LIBRARY BOOKS PHS	26.99
1WKH-1XR6-JCPL	11/15/2024	Konohan 8 Pieces 12-Digit Calculator, Solar Basic Desktop	100 E 515000 410 220 019	SUPPLIES AMS MATH	80.97
1TCH-3JQV-3MPH	11/15/2024	HUANUO 48″ x 24″ Electric Standing Desk with 2 Drawers, C-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	159.99
1YKL-XCRL-1WRV	11/15/2024	Aztech Compatible Toner Cartridge Replacement for HP	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	28.47
1NVG-CWWX-QJ46	11/15/2024	sjlerst Chess, Portable Chessboard Chess Board Game	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	-13.14
1TXQ-L17Q-R7KQ	11/15/2024	sjlerst Chess, Portable Chessboard Chess Board Game	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	-85.41
1JYJ-14XY-LPN6	11/15/2024	Hasopy 200LBS Library Book Cart, Single Sided V-Shaped	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	-95.99
13DR-KWXV-J6NP	11/15/2024	Crayola Broad Line Markers (12ct), Washable Markers for Kids,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	49.80
13DR-KWXV-J6NP	11/15/2024	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	37.47
13DR-KWXV-J6NP	11/15/2024	Lysol Disinfectant Spray, Household Essential Cleaning	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	39.87
14RF-FP6V-17N7	11/15/2024	Amazon Basics 8-Sheet Cross Cut Paper Shredder and Credit	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	33.00

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1KP1-6N39-13V9	11/15/2024	30X CF230X Black High Yield Toner Cartridge Compatible	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	35.99
17CV-LV1H-3F3N	11/15/2024	INK E-SALE 148A W1480A Compatible Toner Cartridge	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	69.99
1RVM-7TYD-1WC9	11/15/2024	PlayMonster Five Crowns — The Game Isn't Over Until the	100 E 515000 410 210 022	SUPPLIES HHS PE	25.44
1RVM-7TYD-1WC9	11/15/2024	Mattel Skip-Bo Card Game	100 E 515000 410 210 022	SUPPLIES HHS PE	27.90
1RVM-7TYD-1WC9	11/15/2024	Mattel 4347154784 Uno Card Game 2 Pack, Red	100 E 515000 410 210 022	SUPPLIES HHS PE	25.98
1RVM-7TYD-1WC9	11/15/2024	Bicycle Rider Back Playing Cards, Standard Index, Poker Cards,	100 E 515000 410 210 022	SUPPLIES HHS PE	4.89
1H6H-4PVX-37L4	11/15/2024	Mead Loose Leaf Paper, Notebook Paper, Wide Ruled Filler	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	27.30
1RG1-NQ9R-1KW3	11/15/2024	100 Count Name Tags | Hello My Name is Stickers | Green	274 E 512000 410 000 000	SUPPLIES	10.58
1RG1-NQ9R-1KW3	11/15/2024	100 Count Name Tags | White with Red Border Name Tag	274 E 512000 410 000 000	SUPPLIES	4.99
1WY7-QJMQ-HMNJ	11/15/2024	Pacon Drawing Paper, White, Medium Weight, 18" x 24", 500	274 E 512000 410 000 000	SUPPLIES	112.98
143P-FM4D-34RR	11/15/2024	Stikki Clips White 20 Per Pack [Set of 2]	100 E 512000 410 423 000	SUPPLIES ELL	52.56
143P-FM4D-34RR	11/15/2024	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 512000 410 423 000	SUPPLIES ELL	84.00
143P-FM4D-34RR	11/15/2024	200 Sheets Orange Tissue Paper 20 x 15 Inch, 4 Colored	100 E 512000 410 423 000	SUPPLIES ELL	13.99
17PH-TK4H-3WLC	11/15/2024	Jurassic Park: A Novel	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	62.32
17PH-TK4H-3WLC	11/15/2024	Falling in Art 5 LB Plaster of Paris Powder - Hand Mold Casting	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	17.99
1XGH-K94F-1QQ1	11/15/2024	Bouncy Bands Bouncyband Original for Chairs, Blue, 1-Pack –	100 E 512000 410 459 000	SUPPLIES TEN	33.98
1THK-3GRY-3L9W	11/15/2024	VIAHART Brain Flakes 500 Piece Set, Ages 3+, Interlocking	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1THK-3GRY-3L9W	11/15/2024	Straw Constructor Toys STEM Building Toys 600Pcs Straw Toy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.99
1THK-3GRY-3L9W	11/15/2024	NEOACT 600 PCS Building Blocks Connect Toys,Interlocking	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.99
1THK-3GRY-3L9W	11/15/2024	961 Pcs building toys for kids ages 4-8, Educational STEM	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.99
1THK-3GRY-3L9W	11/15/2024	Gooidea Magnetic Tiles Kids Toddlers Montessori Toys	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.13

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1J3W-FJLL-4VXX	11/15/2024	Smead End Tab Fastener File Folder, Shelf-Master®	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	30.32
1J3W-FJLL-4VXX	11/15/2024	Pentel® EnerGel™ Retractable Liquid Gel Pens, Medium	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	38.74
1J3W-FJLL-4VXX	11/15/2024	Corn Huskers Heavy Duty Hand Treatment 7 Oz	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	7.75
1J3W-FJLL-4VXX	11/15/2024	PILOT Acroball Breast Cancer Awareness Collection Advanced	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	31.15
1J3W-FJLL-4VXX	11/15/2024	2025 Calendar - 2025 Wall Calendar with 12 Months, Jan. 2025	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	9.97
1J3W-FJLL-4VXX	11/15/2024	Vanstek 12 Pack 6 Blue 6 Black Erasable Gel Pen Refills, Gel	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	9.99
1J3W-FJLL-4VXX	11/15/2024	AT-A-GLANCE 2025 Wall Calendar, Monthly, 24" x 36", Extra	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	15.29
1J3W-FJLL-4VXX	11/15/2024	2025 Planner - Weekly and Monthly Planner Spiral Bound,	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	6.99
1RM3-9XMX-3GMW	11/15/2024	EXPO Dry Erase Whiteboard Cleaning Solution Refill, 1 Gallon	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	23.44
1RM3-9XMX-3GMW	11/15/2024	Expo White Board Care Cleaner, 12/Carton	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	98.31
1RM3-9XMX-3GMW	11/15/2024	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	74.85
1RM3-9XMX-3GMW	11/15/2024	Ziploc 71135 Sandwich Bags, Pack of 150, 6.5 x 5.875-Inch (16.	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	5.00
1RM3-9XMX-3GMW	11/15/2024	Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	29.68
1RM3-9XMX-3GMW	11/15/2024	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	39.98
1RM3-9XMX-3GMW	11/15/2024	AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	25.00
1RM3-9XMX-3GMW	11/15/2024	Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	7.94
1RM3-9XMX-3GMW	11/15/2024	Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	22.86
1RM3-9XMX-3GMW	11/15/2024	Lzerking Correct Correction Tape,White,32-Count,Transparent	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	19.99
1RM3-9XMX-3GMW	11/15/2024	Binder Clips,48 Pcs Medium Binder Clips, 1.25 Inch,Black Metal	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	67.80
14XC-M7FT-11Y1	11/15/2024	414A Toner Cartridges 4 Pack MFP M479fdw Compatible	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	129.99
14RF-FP6V-1PDG	11/15/2024	Shure BLX14/CVL UHF Wireless Microphone System - Perfect	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	329.00
1H6H-4PVX-3CMX	11/15/2024	TORRAS Upgraded 360 Spin Magnetic Stand for iPhone 16 Pro	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1DQL-NP6H-3X4X	11/15/2024	Kala KA-U-Bass-RUMBL-FS Mahogany Rumbler U-Bass Bundle	490 E 515000 410 210 031	MUSIC	377.33
1DQL-NP6H-3X4X	11/15/2024	Extra Large Wall Calendar - 48"x74" - Full Year 12-Month Big	490 E 515000 410 210 031	MUSIC	49.99
1DQL-NP6H-3X4X	11/15/2024	Fabeto Light Up Glow Party Supplies 65 Pack New Year Eve	490 E 515000 410 210 031	MUSIC	52.77
1DQL-NP6H-3X4X	11/15/2024	30ftx10ft White Wrinkle Free Backdrop Curtain for Parties, 6	490 E 515000 410 210 031	MUSIC	135.98
1DQL-NP6H-3X4X	11/15/2024	DISCOUNTS	490 E 515000 410 210 031	MUSIC	-4.08
1XTL-DDYH-47DR	11/15/2024	Epson, EPSV11H983020, PowerLite W49 3LCD WXGA	490 E 515000 410 210 031	MUSIC	580.58
1XTL-DDYH-47DR	11/15/2024	Focusrite Scarlett 2i2 4th Gen USB Audio Interface and NT1	490 E 515000 410 210 031	MUSIC	504.85
1XTL-DDYH-47DR	11/15/2024	Audiosavings Bundle: (1) American DJ ADJ MYDMX GO	490 E 515000 410 210 031	MUSIC	260.00
1KDR-DWNX-1T1Q	11/15/2024	Epson, EPSV11H983020, PowerLite W49 3LCD WXGA	490 E 515000 410 210 031	MUSIC	580.58
1RTN-PW1J-CVJ3	11/15/2024	Sax True Flow Gloss Glaze Set, Assorted Gloss Colors, Set of	100 E 515000 410 225 003	SUPPLIES FMS ART	145.25
1RTN-PW1J-CVJ3	11/15/2024	AMACO Celadon High Fire Transparent Gloss Glaze 12-Color	100 E 515000 410 225 003	SUPPLIES FMS ART	235.52
1RTN-PW1J-CVJ3	11/15/2024	Cost of shipping, not including shipping tax.	100 E 515000 410 225 003	SUPPLIES FMS ART	18.73
13GN-WTJR-CKCV	11/15/2024	ASURION 2 Year B2B Electronics Protection Plan ($250 - $299.	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	59.98
13GN-WTJR-CKCV	11/15/2024	Monster X6 All-in-One Bluetooth Speaker System, Party	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	558.00
13GN-WTJR-CKCV	11/15/2024	DISCOUNT	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	-27.90
17TP-9FH4-9NXY	11/15/2024	Pie (Scholastic Gold)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	7.19
1QVL-LQLQ-HKFG	11/15/2024	Dymo 25 mm x 25 mm LW Small Multi-Purpose Labels, Roll of	100 E 622000 430 439 000	LIBRARY BOOKS JEF	42.00
1QVL-LQLQ-HKFG	11/15/2024	HappyHapi Book Ends Metal Bookends for Shelves,14 Pcs Book	100 E 622000 430 439 000	LIBRARY BOOKS JEF	39.98
1QVL-LQLQ-HKFG	11/15/2024	Jonti-Craft 8075JC5 Tub, Clear, Pack of 5	100 E 622000 430 439 000	LIBRARY BOOKS JEF	62.50
1RGD-YVQX-7WT9	11/15/2024	Jonti-Craft 8010JC5 Cubbie-Tray - Clear - Pack of 5	100 E 622000 430 439 000	LIBRARY BOOKS JEF	46.67
1RGD-YVQX-7WT9	11/15/2024	DYMO LabelWriter 550 Turbo Label Printer, Label Maker with	100 E 622000 430 439 000	LIBRARY BOOKS JEF	84.80
1P7X-K939-C7NM	11/15/2024	Post-it Note Dispenser with Post-it Pop-up Notes, White Base	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	40.17
1P7X-K939-C7NM	11/15/2024	(16 Pack) Pop Up Sticky Notes 3x3 in Post Accordion Stickies	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	26.85
1DHM-TDMQ-9FV1	11/15/2024	ATERET 1/2 Inch by 600 Feet Twisted 3-Strand White	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	119.90
1DHM-TDMQ-9FV1	11/15/2024	Cost of shipping, not including shipping tax.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	10.00
17L4-9YY4-1JKQ	11/15/2024	AODSK Electronic Drum Set,Electric Drum Set for Beginner with	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	-189.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1XNP-3PCG-HPJ4	11/15/2024	GLARRY Full Size Electric Bass Guitar with 20W AMP, 4 String	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	284.97
1XNP-3PCG-HPJ4	11/15/2024	AODSK Electronic Drum Set,Electric Drum Set for Beginner with	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	568.80
1XNP-3PCG-HPJ4	11/15/2024	TAICHEUT 72 Pieces 36 Pairs 5a Drumsticks, Maple Wooden	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	42.35
1XNP-3PCG-HPJ4	11/15/2024	Cost of shipping, not including shipping tax.	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	59.97
1LK7-MKMM-QFH6	11/15/2024	Fender Squier Debut Series Stratocaster Electric Guitar Kit,	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	599.97
1WY7-QJMQ-4XMW	11/15/2024	SHARPIE Sanford Ultra Fine Point Permanent Marker	100 E 515000 410 205 003	SUPPLIES CHS ART	70.62
1M96-RD7G-476R	11/15/2024	Scotch General Purpose Masking Tape, Tan, Tape for Labeling,	100 E 515000 410 205 003	SUPPLIES CHS ART	49.80
1M96-RD7G-476R	11/15/2024	Scotch Contractor Grade Masking Tape, Tan, Tape for General	100 E 515000 410 205 003	SUPPLIES CHS ART	35.80
1M96-RD7G-476R	11/15/2024	Pacon 5281 Medium Weight Tagboard, 12 x 9, White, 100/Pack	100 E 515000 410 205 003	SUPPLIES CHS ART	46.50
1M96-RD7G-476R	11/15/2024	School Smart Pacon Heavyweight Tagboard, 18 x 24 Inches, 11	100 E 515000 410 205 003	SUPPLIES CHS ART	37.33
1M96-RD7G-476R	11/15/2024	Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz	100 E 515000 410 205 003	SUPPLIES CHS ART	34.95
1M96-RD7G-476R	11/15/2024	Newflager Gallon Pump Dispenser, Fits Most 1 Gallon Jugs and	100 E 515000 410 205 003	SUPPLIES CHS ART	29.97
1M96-RD7G-476R	11/15/2024	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 515000 410 205 003	SUPPLIES CHS ART	31.38
1M96-RD7G-476R	11/15/2024	[400 Sets - 1 oz] Disposable Plastic Portion Cups with Lids,	100 E 515000 410 205 003	SUPPLIES CHS ART	91.55
1M96-RD7G-476R	11/15/2024	Eccliy 20 Pack 16 Oz Empty Spray Bottles for Cleaning, Leak	100 E 515000 410 205 003	SUPPLIES CHS ART	75.98
1TX3-VVLW-9L6L	11/15/2024	Pyle PMP21BL Portable Megaphone Speaker Siren Bullhorn -	100 E 512000 410 415 000	SUPPLIES CHU	14.99
1TX3-VVLW-9L6L	11/15/2024	2 Pack BATT3R Battery AVP14 Replacement 3.6V 700mAh for	100 E 512000 410 415 000	SUPPLIES CHU	35.98
1TX3-VVLW-9L6L	11/15/2024	Powermax 24-Count AA Batteries, Ultra Long Lasting Alkaline	100 E 512000 410 415 000	SUPPLIES CHU	15.98
1RTN-PW1J-DD4C	11/15/2024	Growsun Driveway Marker 48 inch Green Fiberglass 5/16 inch	100 E 665000 410 530 000	SUPPLIES GROUNDS	75.99
1RTN-PW1J-DD4C	11/15/2024	WORKPRO Magnetic Socket Organizer, 1/2-Inch Drive	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.99
1RTN-PW1J-DD4C	11/15/2024	WORKPRO Magnetic Socket Organizer, 1/4-Inch Drive	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.99
1RTN-PW1J-DD4C	11/15/2024	WORKPRO Magnetic Socket Organizer, 3/8-Inch Drive	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.99
1M16-HT73-4CV7	11/15/2024	Island Hanging File Folder 1/5 Cut, Letter Size, Standard Green,	100 E 515000 410 215 019	SUPPLIES PHS MATH	9.44
1M16-HT73-4CV7	11/15/2024	Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free,	100 E 515000 410 215 019	SUPPLIES PHS MATH	15.56
1M16-HT73-4CV7	11/15/2024	BIC White Out Correction Tape - EZ Correct Correction Tape - 7	100 E 515000 410 215 019	SUPPLIES PHS MATH	26.64

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1GCM-N3V9-46J4	11/15/2024	[2 Pack] 27 Inch Computer Privacy Screen for 16:9 Aspect Ratio	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.99
1GCM-N3V9-46J4	11/15/2024	Honeywell Safes & Door Locks - Standard Money Lock Box with	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.99
1GCM-N3V9-46J4	11/15/2024	Professional Money and Rent Receipt Book Two Part	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.59
1NLF-D1W9-CFC1	11/15/2024	Retevis RT68 Two Way Radio Long Range Walkie Talkies for	420 E 512000 550 475 000	EQUIPMENT WIL	269.98
1FGQ-4YYK-JVF9	11/15/2024	Storex Wiggle Stool – Active Flexible Seating for Classroom and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	104.60
1FGQ-4YYK-JVF9	11/15/2024	Storex Wiggle Stool – Active Flexible Seating for Classroom and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	91.98
1FGQ-4YYK-JVF9	11/15/2024	Storex Wiggle Stool – Active Flexible Seating for Classroom and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	91.98
1FGQ-4YYK-JVF9	11/15/2024	Storex Wiggle Stool – Active Flexible Seating for Classroom and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	91.98
1FGQ-4YYK-JVF9	11/15/2024	Storex Wiggle Stool – Active Flexible Seating for Classroom and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	91.98
1NMX-VLC7-3WCW	11/15/2024	Alone	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	265.65
1RQC-M6WJ-4GFR	11/15/2024	Ice Cube Tray 4 Pack, GEWTYOD Silicone Ice Cube Trays for	100 E 512000 410 459 000	SUPPLIES TEN	13.59
13GN-WTJR-4HKQ	11/15/2024	Vitamix Propel Series 750 Blender, Professional-Grade, 64-oz	290 E 710000 410 000 000	SUPPLIES GENERAL	629.95
13GN-WTJR-4HKQ	11/15/2024	Hamilton Beach 6-Speed Electric Hand Mixer with Whisk, Dough	290 E 710000 410 000 000	SUPPLIES GENERAL	25.49
1LQV-PCR1-44WY	11/15/2024	Aztech 26A CF226A Toner Cartridge 2 Pack Compatible	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
174D-TWG9-1WQM	11/15/2024	Texas Instruments TI-503 SV Standard Function Calculator	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	113.20
174D-TWG9-1WQM	11/15/2024	Desk Calculator, 12-Digit Solar Battery Office Calculator with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.99
13VY-DFT4-6YKH	11/15/2024	Texas Instruments TI-503 SV Standard Function Calculator	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	0.00
13VY-DFT4-6YKH	11/15/2024	Desk Calculator, 12-Digit Solar Battery Office Calculator with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	71.92
19TH-GCML-11Y3	11/15/2024	The First Rule of Punk	100 E 622000 430 225 000	LIBRARY BOOKS FMS	12.98
141P-11KQ-Y1KK	11/15/2024	The First Rule of Punk	100 E 622000 430 235 000	LIBRARY BOOKS IMS	12.98
13Q4-FM64-VVWK	11/15/2024	Cable Matters 32.4Gbps 8K Mini DisplayPort to DisplayPort 1.4	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	399.60
13Q4-FM64-VVWK	11/15/2024	INTSUN Mini Portable Speaker, 3W Mobile Phone Speaker	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	73.45
13Q4-FM64-VVWK	11/15/2024	DISCOUNT	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	-7.35

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
17G4-PJQD-V796	11/15/2024	A Great Surprise Assorted Fruit Discs - 5 Pound Bag - Bulk	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.99
17G4-PJQD-V796	11/15/2024	Swiss Safe Emergency Mylar Thermal Blankets + Bonus Space	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.99
17G4-PJQD-V796	11/15/2024	PerkHomy 90 ft 1/4 inch (7mm) Nylon Poly Rope Flag Pole	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	27.96
17G4-PJQD-V796	11/15/2024	Hilngav 9-LED Mini Flashlight Bulk 50 Pack, Small Multicolor	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	45.99
1MFH-N9V9-7GGJ	11/15/2024	841-013303S Trimmer Head Replacement, Lawn Mower	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.73
19CF-GQ6R-1T9D	11/15/2024	Berne Men's Heritage Hooded Jacket, X-Large Regular, Black	100 E 665000 410 530 000	SUPPLIES GROUNDS	79.80
19CF-GQ6R-1T9D	11/15/2024	Exqutoo 4Pack 6-Pin Waterproof DT Connector Male and	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.99
1THK-3GRY-1JLF	11/15/2024	Elite Sports Men’s wrestling singlets, Standard Singlet for Men	100 E 532000 410 220 004	ATHLETIC SUPPLIES	227.88
1THK-3GRY-1JLF	11/15/2024	Elite Sports Men’s wrestling singlets, Standard Singlet for Men	100 E 532000 410 220 004	ATHLETIC SUPPLIES	75.96
1THK-3GRY-1JLF	11/15/2024	Elite Sports Men’s wrestling singlets, Standard Singlet for Men	100 E 532000 410 220 004	ATHLETIC SUPPLIES	56.97
1DKT-RXLC-G7L1	11/22/2024	New Vizio Universal Remote Control for All VIZIO Brand TV,	490 E 515000 410 210 000	SUPPLIES - GENERAL	25.98
19XG-GFWC-FT9L	11/22/2024	Educational Insights Spinzone Magnetic Whiteboard Spinners	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.99
19XG-GFWC-FT9L	11/22/2024	Zhehao 12 Pcs LCD Writing Tablet Drawing Board Doodle Board	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
19XG-GFWC-FT9L	11/22/2024	Zhehao 20 Pack LCD Writing Board for Kids, 8.5 Inches Doodle	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	52.99
1316-P3K3-LLPD	11/22/2024	Amazon Basics 3 Hole Punch, 10 Sheet Capacity, Black	420 E 512000 550 439 000	EQUIPMENT JEF	13.29
1316-P3K3-LLPD	11/22/2024	iCoudy Armless Office Chair Ergonomic Swivel Small Computer	420 E 512000 550 439 000	EQUIPMENT JEF	49.99
1FT6-V63J-NJHY	11/22/2024	NEO CHAIR Ergonomic Office Chair PU Leather Executive	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	192.02
1QKJ-3D7P-NH9D	11/22/2024	50 Pieces Scratch Fall Leaves Colorful Scratch Leaves Scratch	251 E 720000 383 000 000	PARENT ACTIVITIES	38.97
1QKJ-3D7P-NH9D	11/22/2024	Kenning 500 Pcs 13mm Star Pony Beads Glow in The Dark	251 E 720000 383 000 000	PARENT ACTIVITIES	35.96
1QKJ-3D7P-NH9D	11/22/2024	Kolewo4ever 200 Pieces Fall Themed Pencils Thanksgiving	251 E 720000 383 000 000	PARENT ACTIVITIES	27.99
1QKJ-3D7P-NH9D	11/22/2024	Haooryx 75Pcs Color Your Own Happy Fall Bookmarks Creative	251 E 720000 383 000 000	PARENT ACTIVITIES	17.97
1QKJ-3D7P-NH9D	11/22/2024	AUEAR, 100 Packs 4x6 Photo Folders Cardboard Picture Frame	251 E 720000 383 000 000	PARENT ACTIVITIES	24.99
1QKJ-3D7P-NH9D	11/22/2024	Iuuidu 200PCS Pipe Cleaners, Royal Blue Pipe Cleaners	251 E 720000 383 000 000	PARENT ACTIVITIES	8.49
1967-YGW7-Y6PN	11/22/2024	ARES 60040 - Green 80-Piece Socket Organizer - 1/4-Inch, 3/8-	100 E 665000 410 530 000	SUPPLIES GROUNDS	-77.28
1H3D-QP3M-XLY3	11/22/2024	8 Pack Desk Calculators with Big Buttons and Large Display	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	77.97

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
13GN-WTJR-T6FX	11/22/2024	Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.76
13GN-WTJR-T6FX	11/22/2024	Oxford Loose Leaf Paper College Ruled - 1000 Pack - 8 x 10.5	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	34.80
17LP-3HDR-1G6M	11/22/2024	Finding Langston (The Finding Langston Trilogy)	100 E 622000 430 467 000	LIBRARY BOOKS WAS	20.37
14HG-PWHT-3T6Q	11/22/2024	Pax	100 E 622000 430 467 000	LIBRARY BOOKS WAS	17.58
14HG-PWHT-3T6Q	11/22/2024	The Wishmakers (Wishmakers, 1)	100 E 622000 430 467 000	LIBRARY BOOKS WAS	22.05
14HG-PWHT-3T6Q	11/22/2024	Knights vs. Dinosaurs	100 E 622000 430 467 000	LIBRARY BOOKS WAS	20.97
14HG-PWHT-3T6Q	11/22/2024	The In-Between	100 E 622000 430 467 000	LIBRARY BOOKS WAS	31.17
14HG-PWHT-3T6Q	11/22/2024	A Rover's Story	100 E 622000 430 467 000	LIBRARY BOOKS WAS	21.36
14HG-PWHT-3T6Q	11/22/2024	The Silver Arrow	100 E 622000 430 467 000	LIBRARY BOOKS WAS	23.94
14HG-PWHT-3T6Q	11/22/2024	I Survived the San Francisco Earthquake, 1906 (I Survived #5)	100 E 622000 430 467 000	LIBRARY BOOKS WAS	9.30
14HG-PWHT-3T6Q	11/22/2024	Pie (Scholastic Gold)	100 E 622000 430 467 000	LIBRARY BOOKS WAS	21.57
14HG-PWHT-3T6Q	11/22/2024	Wretched Waterpark (The Sinister Summer Series)	100 E 622000 430 467 000	LIBRARY BOOKS WAS	25.50
14HG-PWHT-3T6Q	11/22/2024	White Bird: A Wonder Story (A Graphic Novel)	100 E 622000 430 467 000	LIBRARY BOOKS WAS	34.11
14HG-PWHT-3T6Q	11/22/2024	The Elephant in the Room	100 E 622000 430 467 000	LIBRARY BOOKS WAS	25.08
14HG-PWHT-3T6Q	11/22/2024	The Lost Library	100 E 622000 430 467 000	LIBRARY BOOKS WAS	26.97
14HG-PWHT-3T6Q	11/22/2024	Space Case (Moon Base Alpha)	100 E 622000 430 467 000	LIBRARY BOOKS WAS	13.58
14HG-PWHT-3T6Q	11/22/2024	Merci Suárez Changes Gears	100 E 622000 430 467 000	LIBRARY BOOKS WAS	16.20
14HG-PWHT-3T6Q	11/22/2024	Black Beauty (Illustrated): The 1877 Classic Edition with Original	100 E 622000 430 467 000	LIBRARY BOOKS WAS	13.98
1X7C-FC9J-PRXQ	11/22/2024	OPNICE Desk Organizers and Accessories, 4-tier Desk Paper	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-19.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1XC4-MMY4-T1NR	11/22/2024	Soil Mender Elemental Sulfur 4 lb.	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	27.97
1XC4-MMY4-T1NR	11/22/2024	Antimony Shot (1 Pound | 99.8+% Pure) Raw Antimony Metal by	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	32.99
1XC4-MMY4-T1NR	11/22/2024	ALDON Innovating Science Hydrochloric Acid Solution, 1.0M,	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	21.79
1XC4-MMY4-T1NR	11/22/2024	ALDON Innovating Science Reagent Grade Granular Metal Zinc,	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	15.99
1XC4-MMY4-T1NR	11/22/2024	Magnesium Ribbon High Purity Lab Chemicals 1 Rolls 99.95%	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	9.25
1XC4-MMY4-T1NR	11/22/2024	TDS Meter, 3 in 1 TDS, EC & Temperature Meter, Accurate &	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	49.95
1XC4-MMY4-T1NR	11/22/2024	ALDON Innovating Science Lab Grade Aluminum Metal Shot,	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	37.99
1XC4-MMY4-T1NR	11/22/2024	ALDON Innovating Science Copper (II) Chloride Solution, 0.5M,	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	19.99
1XC4-MMY4-T1NR	11/22/2024	Minxue Activated Carbon Aquarium Bamboo Charcoal Pellets	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	10.50
1XC4-MMY4-T1NR	11/22/2024	Discover The Purest Copper Grain Metals Casting Choice!	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	14.71
119C-L7TQ-6FK4	11/22/2024	Lysol Disinfectant Wipes Bundle, Multi-Surface Antibacterial	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	29.94
1JFN-D7TP-NPL6	11/22/2024	Smead SuperTab File Folder, Oversized 1/3-Cut Tab, Letter	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	16.99
1JFN-D7TP-NPL6	11/22/2024	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	13.67
1JFN-D7TP-NPL6	11/22/2024	Amazon Basics 20-Pack AA Alkaline High-Performance	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	10.99
1JFN-D7TP-NPL6	11/22/2024	Tork Advanced Facial Tissue Flat Box White, Soft, 2-ply, 30 x	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	38.60
17KW-LQMN-DPJ4	11/22/2024	Educational Insights Wireless Eggspert 2.4 GHz - Classroom	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	73.47
11GK-WRVC-DKRN	11/22/2024	Funtery 20 Pcs Rainbow Kids Crazy Square Carpet for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	104.99
11GK-WRVC-DKRN	11/22/2024	Decoholic Black Small Single 24 inch Scissors Lift Keyboard and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	395.94
1MXC-X43M-M449	11/22/2024	Holbein Artist's Watercolor 15ml Tube (Bright Violet (Luminous))	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.96
1MXC-X43M-M449	11/22/2024	Winsor & Newton Cotman Watercolor Paint, 21ml (0.71-oz)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.75
1MXC-X43M-M449	11/22/2024	Pebeo Easy Peel Liquid Latex Masking Fluid - Drawing Gum -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.79
1MXC-X43M-M449	11/22/2024	KICNIC Blue Painter's Tape 3 Rolls, Multi Surface Masking Tape	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.16
1MXC-X43M-M449	11/22/2024	Small Paint Brushes Bulk, Anezus 100 Pcs Paint Brushes for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.58
1MXC-X43M-M449	11/22/2024	TEOYALL Nail Liner Brushes, 7/9/11/15/20mm Fine Striping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	3.99
1LPF-XVL1-FPVW	11/22/2024	StrongTek Professional Foam Exercise Balance Pad - 15.8" x	100 E 515000 410 210 022	SUPPLIES HHS PE	199.90

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1QYW-VMHF-1MDV	11/22/2024	Hehua Compatible for Brother Label Maker Tape 12mm 0.47	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	37.22
1QYW-VMHF-1MDV	11/22/2024	DISCOUNT	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	-3.72
11TC-RJ63-1F6C	11/22/2024	Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Fashion	100 E 512000 410 415 000	SUPPLIES CHU	8.29
11TC-RJ63-1F6C	11/22/2024	Pampers Sensitive Baby Wipes, Water Based, Hypoallergenic	100 E 512000 410 415 000	SUPPLIES CHU	4.98
11TC-RJ63-1F6C	11/22/2024	AmazonCommercial 2-Ply White Flat Box Facial Tissue	100 E 512000 410 415 000	SUPPLIES CHU	25.26
11TC-RJ63-1F6C	11/22/2024	ATERET Premium Yellow Caution Tape I 3 inch x 1000 feet I	100 E 512000 410 415 000	SUPPLIES CHU	9.87
11TC-RJ63-1F6C	11/22/2024	Kleenex Lotion Facial Tissues with Coconut Oil, 3 Flat Boxes,	100 E 512000 410 415 000	SUPPLIES CHU	36.68
11TC-RJ63-1F6C	11/22/2024	Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Dot-	100 E 512000 410 415 000	SUPPLIES CHU	5.99
11TC-RJ63-1F6C	11/22/2024	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 512000 410 415 000	SUPPLIES CHU	74.85
13XH-7XW6-1RLN	11/22/2024	Legacy Decor 3-Panel Room Divider Wooden Privacy Screen	490 E 515000 410 210 011	DRAMA	344.97
1WC4-QLNQ-1JCM	11/22/2024	8.5" x 11" Full Sheet Label Sticker Paper for Laser & Inkjet	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.80
1XCT-MCD4-3D9W	11/22/2024	1.75mm PLA 3D Printer Filament Bundle: Glow in Dark	100 E 524000 410 108 000	SUPPLIES G/T	35.14
1Q3P-PM6Y-1GPN	11/22/2024	Hidden Potential: The Science of Achieving Greater Things	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	102.96
1DDT-6HPY-1RND	11/22/2024	Large Digital Counter with Magnetic Back | Perfect as a	100 E 515000 410 220 022	SUPPLIES AMS PE	99.96
1CR3-ML7Q-CQHF	11/22/2024	218A 218X Toner Cartridges 4 Pack 3301dw Compatible	100 E 524000 410 108 000	SUPPLIES G/T	399.98
1FRP-FN6D-3TV3	11/22/2024	Duracell Coppertop AA Batteries with Power Boost ingredients,	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	72.72
1FRP-FN6D-3TV3	11/22/2024	Duracell Coppertop D Batteries, 10 Count (Pack of 1), D Battery	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	224.80
1FRP-FN6D-3TV3	11/22/2024	Duracell Coppertop AAA Batteries with Power Boost Ingredients,	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	44.32
1GVD-XKCL-NCMJ	11/22/2024	Chenille Kraft 369001 Flat Wood Toothpicks, Natural Wood	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	22.42
1GVD-XKCL-NCMJ	11/22/2024	Plain Cover Mark V Basketball Scorebook, 8.5 x 11 Hardback,	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	39.24
1YV3-7V37-4YKQ	11/22/2024	ECR4Kids Tri-Me 3-In-1 Cube Chair, Kids Furniture, Blue	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	99.98
1FVN-GGHJ-QWVW	11/22/2024	ECR4Kids Tri-Me 3-In-1 Cube Chair, Kids Furniture, Blue	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.99
1W6P-JVT3-TNR1	11/22/2024	Universal UNV13420 1/3 Cut Tab Letter Size Deluxe Reinforced	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.44
1W6P-JVT3-TNR1	11/22/2024	3 Pcs 16" Anti Blue Light Screen Protector Compatible With	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.14
1JLL-WGKC-3YP1	11/22/2024	Dual Laptop Screen Extender Portable Monitor: 14" FHD 1080P	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-239.60

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1G4C-FGWD-1NQ1	11/22/2024	Kantek Wall Mounted Acrylic Glove Box Holder Dispenser, 3 Box	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	101.84
1G4C-FGWD-1NQ1	11/22/2024	EASEPRES Mesh 3 Pockets Hanging File Organizer Vertical	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	41.84
1G4C-FGWD-1NQ1	11/22/2024	Happyhapi 16 Pack Clipboards Letter Size 9" x 12.5" Eco-	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.79
1G4C-FGWD-1NQ1	11/22/2024	Washing Machine Cleaner Tablets 24 pack Powerful Descaler -	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.45
1G4C-FGWD-1NQ1	11/22/2024	Bulexy 8 Pack Office Calculators Desktop, 12-Digit Solar Basic	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	51.98
1G4C-FGWD-1NQ1	11/22/2024	M&G Desk Calculator 12 Digit Office Calculators with Large LCD	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.20
1G4C-FGWD-1NQ1	11/22/2024	Shark NV380 Navigator Lift-Away Deluxe Upright Vacuum with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	127.95
1Y1R-XT3C-FL7R	11/22/2024	ELECOM Ergonomic Comfort Design Trackball IST Wireless 2.	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	73.98
19NL-9TV1-39F4	11/22/2024	Hortsun 4 Pcs 4 x 2 Feet Fluorescent Light Covers for Ceiling	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.99
1LXQ-G3P4-1YT3	11/22/2024	ACdream Case for Microsoft Surface Pro 7 Plus/Pro 7 / Pro 6 /	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	20.99
146C-PWX1-376T	11/22/2024	Two Pocket Folders, PANDRI 50 Pack 2 Pocket Folders, Letter	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.66
146C-PWX1-376T	11/22/2024	Vitoler 10Pack Bible Highlighters, Cute Assorted Colors Pastel	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	3.99
1DDY-QPCQ-1LCT	11/22/2024	Power One Cochlear Implant Batteries (120 Batteries)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	68.99
1DDY-QPCQ-1LCT	11/22/2024	DISCOUNT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-3.00
1L4W-PLHW-4HM1	11/22/2024	Lorell LLR66946 - Fortress White/Platinum Steel Teachers Desk	420 E 515000 550 210 000	EQUIPMENT HHS	-618.28
1L4W-PLHW-4HM1	11/22/2024	Lorell LLR66946 - Fortress White/Platinum Steel Teachers Desk	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	-87.12
19CH-G61N-4YTN	11/22/2024	12 Pack Breakaway Lanyards, Durable Neck Straps for Schools,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	90.93
1MN6-3DJR-YQL7	11/22/2024	FOXBC Coping Saw Blades 6-1/2 Inch, 18 Pack (15 TPI, 18 TPI,	100 E 515000 410 210 003	SUPPLIES HHS ART	11.90

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1MN6-3DJR-T636	11/22/2024	IRWIN Tools ProTouch Coping Saw (2014400), Blue & Yellow	100 E 515000 410 210 003	SUPPLIES HHS ART	39.96
1MN6-3DJR-T636	11/22/2024	20 Pack Fridge Refrigerator Magnets, Strong Magnetic Clips for	100 E 515000 410 210 003	SUPPLIES HHS ART	7.19
1MN6-3DJR-T636	11/22/2024	HongWay 1500pcs Hardware Nails Assortment Kit, Galvanized	100 E 515000 410 210 003	SUPPLIES HHS ART	12.99
1MN6-3DJR-T636	11/22/2024	USB Wall Charger, Charger Block, 3-Pack 1A/5V Charging Cube	100 E 515000 410 210 003	SUPPLIES HHS ART	7.99
1MN6-3DJR-T636	11/22/2024	6 Pack Clear Container with Lids Small Plastic Pot Jars Wide	100 E 515000 410 210 003	SUPPLIES HHS ART	29.80
1MN6-3DJR-T636	11/22/2024	HORUSDY 12-Piece 6" inch Spring Clamp, Heavy Duty Spring	100 E 515000 410 210 003	SUPPLIES HHS ART	19.79
1MN6-3DJR-T636	11/22/2024	Gorilla Wood Glue, 4 Ounce Bottle, Natural Wood Color, (Pack	100 E 515000 410 210 003	SUPPLIES HHS ART	20.94
1MN6-3DJR-T636	11/22/2024	Olerqzer 26-in-1 Wood Carving Kit with Detail Wood Carving	100 E 515000 410 210 003	SUPPLIES HHS ART	49.98
1MN6-3DJR-T636	11/22/2024	Brightown 24 Pack LED Fairy Lights Battery Operated 7 ft 20	100 E 515000 410 210 003	SUPPLIES HHS ART	50.97
1MN6-3DJR-T636	11/22/2024	Potchen 15 Pairs Cut Resistant Gloves Level 5 Protection	100 E 515000 410 210 003	SUPPLIES HHS ART	28.99
1MN6-3DJR-T636	11/22/2024	DIYMAG Refrigerator Magnets 100Pcs, 5 Different Size Small	100 E 515000 410 210 003	SUPPLIES HHS ART	11.99
1MN6-3DJR-T636	11/22/2024	505 Pcs Wood Screws Assortment Kit, Brass Coarse Thread	100 E 515000 410 210 003	SUPPLIES HHS ART	13.99
1MN6-3DJR-T636	11/22/2024	HBTower 3 Step Ladder, 3 Step Stool for Adults, 3 Step Ladder	100 E 515000 410 210 003	SUPPLIES HHS ART	39.99
1GVD-XKCL-DTF7	11/22/2024	Uber Soccer Indoor Felt Ball - Neon Green - Size 4	100 E 515000 410 210 022	SUPPLIES HHS PE	24.95
1GVD-XKCL-DTF7	11/22/2024	Uber Soccer Indoor Felt Ball (Pink, 5)	100 E 515000 410 210 022	SUPPLIES HHS PE	24.95
1RR3-KKWT-F7XV	11/22/2024	VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 8' x 4', Silver	420 E 512000 550 435 000	EQUIPMENT IND	276.50
1RR3-KKWT-F7XV	11/22/2024	Board2by Extra Large Cork Bulletin Board 96" X 48", Foldable	420 E 512000 550 435 000	EQUIPMENT IND	237.59
1GLP-3NYX-3JF3	11/22/2024	Milwaukee Electric Tool 48-11-2430 M12 Red Lithium 3.0	100 E 664000 471 530 000	BUILDING REPAIRS	79.95
1XCT-MCD4-KHJD	11/22/2024	EGO Power+ BA1400T 56-Volt 2.5 Ah Battery with Upgraded	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	327.94
1JN4-CLCW-39CY	11/22/2024	Amazon Basics Masking Tape, Pack of 3 Rolls, Beige, 0.7 Inch x	100 E 512000 410 419 000	SUPPLIES EDA	6.68
1JN4-CLCW-39CY	11/22/2024	KangRuiZhe 50 PCS Acrylic Crystal 20mm Round Diamond	100 E 512000 410 419 000	SUPPLIES EDA	5.29
1JN4-CLCW-39CY	11/22/2024	MyGift Shabby White Washed Solid Wood Comment Box	100 E 512000 410 419 000	SUPPLIES EDA	28.79
1JN4-CLCW-39CY	11/22/2024	Buryeah 1000 Pcs Paper Fastener Brass Fasteners Round	100 E 512000 410 419 000	SUPPLIES EDA	9.99
1WV1-CJR9-1W9H	11/22/2024	ASIPHITU Reflective Safety Vest for Men Women High Visibility	100 E 512000 410 435 000	SUPPLIES IND	6.99
1WV1-CJR9-1W9H	11/22/2024	ASIPHITU Reflective Safety Vest for Men Women High Visibility	100 E 512000 410 435 000	SUPPLIES IND	6.99
1WV1-CJR9-1W9H	11/22/2024	ASIPHITU Reflective Safety Vest for Men Women High Visibility	100 E 512000 410 435 000	SUPPLIES IND	13.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1YGP-XX9Q-3FCT	11/22/2024	ASIPHITU Reflective Safety Vest for Men Women High Visibility	100 E 512000 410 435 000	SUPPLIES IND	6.99
1FWJ-YWWJ-46DJ	11/22/2024	Lifetime 80339 Table Cart, Black	250 E 515000 410 000 210	SUPPLIES - ESSER III	210.00
143M-H7KW-G7TT	11/22/2024	3M GoggleGear 500 Series GG501SGAF, Clear Scotchgard	490 E 515000 410 210 031	MUSIC	140.94
143M-H7KW-G7TT	11/22/2024	Iflex Scrubs for Women, Yoga-Inspired Knit Waistband Scrub	490 E 515000 410 210 031	MUSIC	69.98
143M-H7KW-G7TT	11/22/2024	Iflex Scrubs for Women, Yoga-Inspired Knit Waistband Scrub	490 E 515000 410 210 031	MUSIC	69.98
143M-H7KW-G7TT	11/22/2024	Iflex Scrubs for Women, Yoga-Inspired Knit Waistband Scrub	490 E 515000 410 210 031	MUSIC	104.97
143M-H7KW-G7TT	11/22/2024	Iflex Scrubs for Women, Yoga-Inspired Knit Waistband Scrub	490 E 515000 410 210 031	MUSIC	154.64
143M-H7KW-G7TT	11/22/2024	Iflex Scrubs for Women, Yoga-Inspired Knit Waistband Scrub	490 E 515000 410 210 031	MUSIC	285.39
17Y4-6QJH-M6TL	11/22/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	20.36
16TW-WWCP-4FLX	11/22/2024	Amazon Basics Facial Tissue, 2-Ply, 640 Count (4 Packs of 160)	100 E 512000 410 415 000	SUPPLIES CHU	40.75
1GHC-4PK1-4JPP	11/22/2024	Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11	100 E 512000 410 415 000	SUPPLIES CHU	36.36
1GHC-4PK1-4JPP	11/22/2024	PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent,	100 E 512000 410 415 000	SUPPLIES CHU	20.50
1GHC-4PK1-4JPP	11/22/2024	Amazon Basics Clear Name ID Badge Holder - Horizontal (Pack	100 E 512000 410 415 000	SUPPLIES CHU	7.34
1GHC-4PK1-4JPP	11/22/2024	Amazon Basics 6 3/4 Security Tinted Envelopes with Peel and	100 E 512000 410 415 000	SUPPLIES CHU	6.43
1GHC-4PK1-4JPP	11/22/2024	Astrobrights Mega Collection, Colored Paper, Bright Orange,	100 E 512000 410 415 000	SUPPLIES CHU	33.98
1GHC-4PK1-4JPP	11/22/2024	SANJUGUAN Horizontal PVC ID Badge Holder (Clear, 50 Pack)	100 E 512000 410 415 000	SUPPLIES CHU	25.98
1GHC-4PK1-4JPP	11/22/2024	OWLKELA 30 Pack Whiteboard Eraser for Kids and Adults,	100 E 512000 410 415 000	SUPPLIES CHU	9.99
1GHC-4PK1-4JPP	11/22/2024	Vittanly 8x10 Picture Frames Set of 9, Display 5x7 Pictures with	100 E 512000 410 415 000	SUPPLIES CHU	23.99
1GHC-4PK1-4JPP	11/22/2024	Happy Trees 400 Pcs Metal Badge Clips with Clear PVC Straps,	100 E 512000 410 415 000	SUPPLIES CHU	29.69
1Y6C-W9PM-THQ4	11/22/2024	Quartet Cork Bulletin Board, Framed Corkboard, 2' x 3', Black	100 E 512000 410 439 000	SUPPLIES JEF	19.99
1Y6C-W9PM-THQ4	11/22/2024	AFMAT Electric Pencil Sharpener, Pencil Sharpener for Colored	100 E 512000 410 439 000	SUPPLIES JEF	55.98
1Y6C-W9PM-THQ4	11/22/2024	100 Pcs Cute Cat Stickers, Waterproof Kitten Stickers for	100 E 512000 410 439 000	SUPPLIES JEF	7.99
1PX9-76HC-NWGT	11/22/2024	Fiskars 28mm Replacement Titanium Rotary Cutter Blades (2-	274 E 512000 410 000 000	SUPPLIES	11.90
1PX9-76HC-NWGT	11/22/2024	Swingline Paper Cutter, Guillotine Trimmer, 12" Cut Length, 10	274 E 512000 410 000 000	SUPPLIES	31.90
1PX9-76HC-NWGT	11/22/2024	60 Pack Self Adhesive Label Holder, Clear Label Pockets Index	274 E 512000 410 000 000	SUPPLIES	55.96
13MD-4V9R-6WDM	11/22/2024	HOLIDAY TIME Gel Window Clings - Christmas Lights	100 E 651000 410 105 000	SUPPLIES BUSINESS	9.93

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
196G-XVN1-Q1F3	11/22/2024	Happy Face Visitor Labels Fluorescent Red 1 1/2 Inch Round	420 E 512000 550 439 000	EQUIPMENT JEF	23.75
196G-XVN1-Q1F3	11/22/2024	Amazon Basics Classic Puresoft PU Padded Mid-Back Office	420 E 512000 550 439 000	EQUIPMENT JEF	85.62
1XF7-64GW-MTHJ	11/22/2024	VELCRO Brand Dots with Adhesive | 250pk, White | Small 1/2	100 E 512000 410 447 000	SUPPLIES LIN	13.97
1HV1-93FM-9JJG	11/22/2024	Ufmarine Extra Large Binder Clips 2 Inch, 40 Pcs Big Paper	100 E 622000 430 435 000	LIBRARY BOOKS IND	9.95
1HV1-93FM-9JJG	11/22/2024	Receipt Books with Carbon Copies,Money and Rent Receipt	100 E 622000 430 435 000	LIBRARY BOOKS IND	7.09
1XJ3-1PPF-KN9P	11/22/2024	Mruikeny Magnetic Tiles Road Set, Magnetic Blocks Building	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.88
14MW-7RTR-FY6K	11/22/2024	(Red) - Hape E3153 Toy, Multicolor 14.1 x 11.6 x 29.1 inches	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-85.38
1MJN-47JJ-7LQV	11/22/2024	Sensory Mat Module Set of Massage Game Mats for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-49.29
167R-FGKD-CCR6	11/22/2024	Hape Gourmet Kitchen Toy Fully Equipped Wooden Pretend	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-82.21
1JP1-9LT7-FR9M	11/22/2024	Hape Gourmet Kitchen Toy Fully Equipped Wooden Pretend	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	82.21
1JP1-9LT7-FR9M	11/22/2024	(Red) - Hape E3153 Toy, Multicolor 14.1 x 11.6 x 29.1 inches	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	85.38
1JP1-9LT7-FR9M	11/22/2024	AINOLWAY Water Beads (Half Pound), 30,000 Ocean Water	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1JP1-9LT7-FR9M	11/22/2024	Educational Insights Playfoam Pluffle for Sensory Bins 2-Pack -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1JP1-9LT7-FR9M	11/22/2024	Crystiles Six (6) Assorted Color 12"X 12" Liquid Floor Tile -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	115.99
1JP1-9LT7-FR9M	11/22/2024	Sensory Mat Module Set of Massage Game Mats for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	49.29
1JP1-9LT7-FR9M	11/22/2024	bc babycare 128 Pcs Wooden Building Blocks for Toddlers 1-3,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1JP1-9LT7-FR9M	11/22/2024	KongNai Funnels for Kitchen Use Set of 4, Silicone Collapsible	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1JP1-9LT7-FR9M	11/22/2024	NHBTYKL Diving Gem Pool Toys 38 Acrylic Gems Colorful	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1JP1-9LT7-FR9M	11/22/2024	Onyoloy Sensory Floor Lava Tiles: Sensory Liquid Tiles Colorful	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	69.00
1JP1-9LT7-FR9M	11/22/2024	Mruikeny Magnetic Tiles Road Set, Magnetic Blocks Building	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1JP1-9LT7-FR9M	11/22/2024	Teefrye Toddler Busy Board Montessori Toys for Toddlers 3	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1PWV-Y16C-1JCD	12/06/2024	ECR4Kids The Surf Portable Lap Desk, Flexible Seating, Black,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	184.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1J3W-FJLL-3P6T	12/06/2024	Do the Math: Secrets, Lies, and Algebra (Do the Math, 1)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.79
1J3W-FJLL-3P6T	12/06/2024	Do the Math #2: The Writing on the Wall	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.29
1J3W-FJLL-3P6T	12/06/2024	Hummingbird (Scholastic Gold)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1J3W-FJLL-3P6T	12/06/2024	Out of My Mind (The Out of My Mind Series)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.33
1J3W-FJLL-3P6T	12/06/2024	OCDaniel	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.52
1J3W-FJLL-3P6T	12/06/2024	The Big Fat Middle School Math Workbook: 600 Math Practice	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.29
1J3W-FJLL-3P6T	12/06/2024	Roll with It	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.24
1J3W-FJLL-3P6T	12/06/2024	Out of My Heart (The Out of My Mind Series)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.49
1J3W-FJLL-3P6T	12/06/2024	Math Practice Workbook Grades 6-8: 1000+ Questions You	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1J3W-FJLL-3P6T	12/06/2024	Rummikub - The Original Rummy Tile Game by Pressman	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1J3W-FJLL-3P6T	12/06/2024	Kenney 5/8" Magnetic Curtain Rod, 16-28", White	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1J3W-FJLL-3P6T	12/06/2024	EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz, Efficient	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.49
1J3W-FJLL-3P6T	12/06/2024	JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	43.23
1J3W-FJLL-3P6T	12/06/2024	Math for Love Prime Climb	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.25
1J3W-FJLL-3P6T	12/06/2024	Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.49
1J3W-FJLL-3P6T	12/06/2024	Numbalee - Fun & Educational Learning Games - Over 12	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1J3W-FJLL-3P6T	12/06/2024	Mr. Pen Erasers for Pencils, 120 Pack, Pencil Top Erasers,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.94
1J3W-FJLL-3P6T	12/06/2024	Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.76
1J3W-FJLL-3P6T	12/06/2024	Scotch Painter's Tape Original Multi-Surface Painter's Tape,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.24
1J3W-FJLL-3P6T	12/06/2024	Charty Party: All Ages Edition - Mathematically Humorous Game	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1J3W-FJLL-3P6T	12/06/2024	Math for Love Multiplication by Heart Visual Flash Cards for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.95
1J3W-FJLL-3P6T	12/06/2024	USAOPOLY TAPPLE® Word Game | Fast-Paced Family Board	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.98
1J3W-FJLL-3P6T	12/06/2024	Epakh 8 Pcs Microfiber Shag Eraser with Magnet Multicolor	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1J3W-FJLL-3P6T	12/06/2024	School Scissors Set of 24-Pack, 8" Scissors All Purpose	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	31.99
1J3W-FJLL-3P6T	12/06/2024	Crayola Colored Pencils Classpack (240ct), Must Have	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.99
1TK4-T4KH-11V9	12/06/2024	Carly's Voice: Breaking Through Autism	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.69

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1DFH-7TNG-HMGP	12/06/2024	Out of My Dreams (The Out of My Mind Series)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.94
1DFH-7TNG-HMGP	12/06/2024	Math Fidget Spinners, Math Fact Fidget Spinner, Multiplication	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.98
1DFH-7TNG-HMGP	12/06/2024	Cost of shipping, not including shipping tax.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.98
1NJP-JFGN-41NQ	12/06/2024	Dymo 25 mm x 25 mm LW Small Multi-Purpose Labels, Roll of	100 E 622000 430 443 000	LIBRARY BOOKS LEW	42.00
1X9V-X9L1-3Q9H	12/06/2024	Dymo 25 mm x 25 mm LW Small Multi-Purpose Labels, Roll of	100 E 622000 430 443 000	LIBRARY BOOKS LEW	0.00
1X9V-X9L1-3Q9H	12/06/2024	DYMO LabelWriter 550 Turbo Label Printer, Label Maker with	100 E 622000 430 443 000	LIBRARY BOOKS LEW	118.00
1X9V-X9L1-3Q9H	12/06/2024	DISCOUNT	100 E 622000 430 443 000	LIBRARY BOOKS LEW	-3.01
1KFJ-NGM4-CMCV	12/06/2024	52 Pieces Multiplication Flash Cards with 4 Dry Erase Markers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	97.93
1N73-6YGT-7THD	12/06/2024	New Star Foodservice 46328 Tumbler Beverage Cup, Stackable	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	16.59
1FCD-793H-VN1K	12/06/2024	New Star Foodservice 46328 Tumbler Beverage Cup, Stackable	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	16.59
11LN-MDG9-1VPM	12/06/2024	Plasticpro Cutlery Plastic Teaspoons Medium Weight Disposable	100 E 512000 410 447 000	SUPPLIES LIN	62.97
11LN-MDG9-1VPM	12/06/2024	Plastic Drinking Straws 500 Count BPA-Free Black Disposable	100 E 512000 410 447 000	SUPPLIES LIN	35.38
1DXT-Q6TQ-34G9	12/06/2024	Avery Shipping Address Labels, Laser & Inkjet Printers, 2,500	100 E 512000 410 463 000	SUPPLIES TYH	84.00
1DXT-Q6TQ-34G9	12/06/2024	Bilinny Large Rubber Bands Heavy Duty 1/2 LB (About 120	100 E 512000 410 463 000	SUPPLIES TYH	36.78
1DQW-3Y6J-171J	12/06/2024	Kleenex® Professional Facial Tissues, Bulk (03076), 2-Ply,	100 E 512000 410 435 000	SUPPLIES IND	167.94
1DQW-3Y6J-171J	12/06/2024	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 512000 410 435 000	SUPPLIES IND	94.96
1DQW-3Y6J-171J	12/06/2024	HP 962 Cyan, Magenta, Yellow Ink Cartridges (3-pack) | Works	100 E 512000 410 435 000	SUPPLIES IND	122.88
1DQW-3Y6J-171J	12/06/2024	DISCOUNT	100 E 512000 410 435 000	SUPPLIES IND	-14.24
1FGL-H33N-39RY	12/06/2024	Bostitch Office Personal Electric Pencil Sharpener, Powerful	100 E 512000 410 423 000	SUPPLIES ELL	60.24
1FGL-H33N-39RY	12/06/2024	X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener,	100 E 512000 410 423 000	SUPPLIES ELL	27.99
1VCK-QJM3-464L	12/06/2024	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 455 000	SUPPLIES SYR	25.64
1VCK-QJM3-464L	12/06/2024	Greaval Walkie Talkies 10 Pack Rechargeable Two-Way Radios	100 E 512000 410 455 000	SUPPLIES SYR	119.99
1VCK-QJM3-464L	12/06/2024	Maud's Super Flavored Coffee Pods Variety Pack, 80 ct | 16	100 E 512000 410 455 000	SUPPLIES SYR	39.95
1VCK-QJM3-464L	12/06/2024	Graph Paper Notebook 1 Inch Squares: (100 Pages, Thick Solid	100 E 512000 410 455 000	SUPPLIES SYR	23.96
1VCK-QJM3-464L	12/06/2024	DreamSky Digital Alarm Clocks for Bedrooms - Wooden Desk	100 E 512000 410 455 000	SUPPLIES SYR	22.49
1VCK-QJM3-464L	12/06/2024	LIORQUE 60 Minute Visual Timer for Kids and Adults, Non-	100 E 512000 410 455 000	SUPPLIES SYR	15.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1H6Q-6TMP-KHPW	12/06/2024	Ziploc 2 Gallon Food Storage Freezer Bags, Grip 'n Seal	100 E 622000 430 423 000	LIBRARY BOOKS ELL	41.58
1413-QLDQ-VCKM	12/06/2024	Gillette Foamy Regular Shaving Cream, Pack of 12, 11 oz each	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.64
1RLT-3DF7-4G1M	12/06/2024	Arm & Hammer Baking Soda, 1 Pound (Pack of 12)	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.88
1RLT-3DF7-4G1M	12/06/2024	LOVIMAG Premium Rainbow Color Embroidery Floss 140	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.98
1RLT-3DF7-4G1M	12/06/2024	feela 48 Pack Composition Notebooks Bulk, Kraft Cover Lined	243 E 519000 410 205 099	CHS SUPPLIES IOT	40.79
1RLT-3DF7-4G1M	12/06/2024	Reginary Felt Fabric Sheets Christmas Felt Squares Assorted	243 E 519000 410 205 099	CHS SUPPLIES IOT	123.96
1RLT-3DF7-4G1M	12/06/2024	Amazon Basic Care Multi-Purpose Contacts Solution - Comfort	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.88
1RLT-3DF7-4G1M	12/06/2024	Darice 500 Pcs Popsicle Sticks for Crafts, 6" Natural Color	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.99
1VT1-9YVG-XWXJ	12/06/2024	Quartet Bulletin Bar Strip, Cork Board, 48" x 1", Aluminum	243 E 519000 410 205 099	CHS SUPPLIES IOT	780.00
1XJ3-1PPF-XF4G	12/06/2024	Quartet Bulletin Bar Strip, Cork Board, 48" x 1", Aluminum	243 E 519000 410 205 099	CHS SUPPLIES IOT	780.00
1JMD-WR9L-3FHD	12/06/2024	Board2by Extra Large Cork Bulletin Board 60" X 48", Silver	243 E 519000 410 205 099	CHS SUPPLIES IOT	956.34
1JN6-47VC-7Y4G	12/06/2024	WEREWOLVES Paracord 550 Combo Crafting Kits with	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	69.98
14GX-YXHY-KXT1	12/06/2024	GNILLKO Paracord Bracelet Kit, 40 Colors 10 Feet 550	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	47.98
14GX-YXHY-KXT1	12/06/2024	WEREWOLVES Paracord 550 Combo Crafting Kits with	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	57.58
1137-H733-J6XQ	12/06/2024	uvBeast New V3 365nm Mini - Black Light UV Flashlight – High	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	39.99
1137-H733-J6XQ	12/06/2024	BIG RED AT815016LR Torin Hydraulic Low Profile Aluminum	100 E 665000 410 530 000	SUPPLIES GROUNDS	124.35
1JRW-7WYC-777W	12/06/2024	The Sea of Monsters: The Graphic Novel (Percy Jackson and	100 E 622000 430 419 000	LIBRARY BOOKS EDA	34.98
1V43-94KM-V1GG	12/06/2024	Cats Don't Like Christmas!: A Hilarious Holiday Children's Book	100 E 622000 430 419 000	LIBRARY BOOKS EDA	18.99
1V43-94KM-V1GG	12/06/2024	Phoebe and Her Unicorn in the Magic Storm	100 E 622000 430 419 000	LIBRARY BOOKS EDA	26.20
1V43-94KM-V1GG	12/06/2024	Abby's Pony Love (Dream Pony Riders)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	16.99
1V43-94KM-V1GG	12/06/2024	Lily Makes A Way (Dream Pony Riders)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	17.99
1V43-94KM-V1GG	12/06/2024	Brooke's Win-Win Pony	100 E 622000 430 419 000	LIBRARY BOOKS EDA	17.99
1V43-94KM-V1GG	12/06/2024	Wendy's Perfect Pony (Dream Pony Riders)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	17.99
1V43-94KM-V1GG	12/06/2024	Preach It, Grace: A Girl's Testimony of Faith (Dream Pony	100 E 622000 430 419 000	LIBRARY BOOKS EDA	18.99
1V43-94KM-V1GG	12/06/2024	Mary's Song (Dream Horse Adventures)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	14.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1FG6-J9TT-W466	12/06/2024	Pete the Cat: The First Thanksgiving	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.87
1FG6-J9TT-W466	12/06/2024	The Wishbreaker (Wishmakers, 2)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	16.99
1FG6-J9TT-W466	12/06/2024	Wild Symphony	100 E 622000 430 419 000	LIBRARY BOOKS EDA	14.36
1FG6-J9TT-W466	12/06/2024	If I Were Saint Nick---by the Cat in the Hat: A Christmas Story	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.98
1FG6-J9TT-W466	12/06/2024	Splat the Cat and the Late Library Book	100 E 622000 430 419 000	LIBRARY BOOKS EDA	14.80
1FG6-J9TT-W466	12/06/2024	Snowy: A Christmas Tale (Ocean Tales Children's Books)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	12.80
1FG6-J9TT-W466	12/06/2024	I Heard Christmas Whisper	100 E 622000 430 419 000	LIBRARY BOOKS EDA	16.25
1FG6-J9TT-W466	12/06/2024	The Most Boring Book Ever	100 E 622000 430 419 000	LIBRARY BOOKS EDA	16.99
1FG6-J9TT-W466	12/06/2024	I Survived The Sinking of the Titanic, 1912 (I Survived Graphix)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	16.99
1FG6-J9TT-W466	12/06/2024	I Survived the Attack of the Grizzlies, 1967: A Graphic Novel (I	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.14
1FG6-J9TT-W466	12/06/2024	I Survived Hurricane Katrina, 2005: A Graphic Novel (I Survived	100 E 622000 430 419 000	LIBRARY BOOKS EDA	20.99
1FG6-J9TT-W466	12/06/2024	I Survived the Destruction of Pompeii, AD 79 (I Survived Graphic	100 E 622000 430 419 000	LIBRARY BOOKS EDA	19.99
1FG6-J9TT-W466	12/06/2024	The Bad Guys in the Serpent and the Beast (The Bad Guys #19)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.58
1FG6-J9TT-W466	12/06/2024	The Titan's Curse: The Graphic Novel (Percy Jackson and the	100 E 622000 430 419 000	LIBRARY BOOKS EDA	16.79
1FG6-J9TT-W466	12/06/2024	Percy Jackson and the Olympians: Last Olympian: The Graphic	100 E 622000 430 419 000	LIBRARY BOOKS EDA	16.63
1FG6-J9TT-W466	12/06/2024	Camping with Unicorns (Phoebe and Her Unicorn Series Book	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.27
1FG6-J9TT-W466	12/06/2024	Virtual Unicorn Experience: Another Phoebe and Her Unicorn	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.61
1FG6-J9TT-W466	12/06/2024	Unicorn Famous: Another Phoebe and Her Unicorn Adventure	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.85
1FG6-J9TT-W466	12/06/2024	Unicorn Playlist: Another Phoebe and Her Unicorn Adventure	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.83
1FG6-J9TT-W466	12/06/2024	Unicorn Selfies: Another Phoebe and Her Unicorn Adventure	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.05
1FG6-J9TT-W466	12/06/2024	Unicorn for a Day: Another Phoebe and Her Unicorn Adventure	100 E 622000 430 419 000	LIBRARY BOOKS EDA	12.08
1FG6-J9TT-W466	12/06/2024	Unicorn Crush: Another Phoebe and Her Unicorn Adventure	100 E 622000 430 419 000	LIBRARY BOOKS EDA	10.29
1FG6-J9TT-W466	12/06/2024	Unicorn Time Machine: Another Phoebe and Her Unicorn	100 E 622000 430 419 000	LIBRARY BOOKS EDA	12.58
1FG6-J9TT-W466	12/06/2024	Golden Gate (2) (City Spies)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.94
1FG6-J9TT-W466	12/06/2024	Forbidden City (3) (City Spies)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	10.86
1FG6-J9TT-W466	12/06/2024	Who Would Win?: Monstrous Mammals	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.07

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1FG6-J9TT-W466	12/06/2024	Do Not Bring Your Dragon to the Library (Fiction Picture Books)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	13.15
1FG6-J9TT-W466	12/06/2024	City of the Dead (4) (City Spies)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.99
1FG6-J9TT-W466	12/06/2024	The Little Green Jacket	100 E 622000 430 419 000	LIBRARY BOOKS EDA	15.99
1FG6-J9TT-W466	12/06/2024	Narwhal's Sweet Tooth (A Narwhal and Jelly Book #9)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.69
1FG6-J9TT-W466	12/06/2024	Tree Full of Wonder: An educational, rhyming book about magic	100 E 622000 430 419 000	LIBRARY BOOKS EDA	18.99
1FG6-J9TT-W466	12/06/2024	Selah's Sweet Dream (Dream Horse Adventures)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	14.68
1FG6-J9TT-W466	12/06/2024	Selah's Painted Dream (Dream Horse Adventures)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	14.42
1FG6-J9TT-W466	12/06/2024	Selah's Stolen Dream (Dream Horse Adventures)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	17.76
1FG6-J9TT-W466	12/06/2024	Danger in Zion National Park: A Mystery Adventure (National	100 E 622000 430 419 000	LIBRARY BOOKS EDA	23.99
1FG6-J9TT-W466	12/06/2024	This Book Is Perfect!: A Funny And Interactive Story For Kids	100 E 622000 430 419 000	LIBRARY BOOKS EDA	13.04
1FG6-J9TT-W466	12/06/2024	Adventure in Grand Canyon National Park: A Mystery Adventure	100 E 622000 430 419 000	LIBRARY BOOKS EDA	22.99
1LQV-PCR1-RXVV	12/06/2024	Bouncyband Wiggle Wobble Chair Feet – Transform a Standard	251 E 512000 410 000 000	SUPPLIES	139.95
1LQV-PCR1-RXVV	12/06/2024	Sensory Chew Necklaces for Girls, 6 Pack Autism Teething	251 E 512000 410 000 000	SUPPLIES	19.96
1LQV-PCR1-RXVV	12/06/2024	LeapFrog LeapPods Max , White	251 E 512000 410 000 000	SUPPLIES	139.98
1LQV-PCR1-RXVV	12/06/2024	Wireless Mouse-Cute Mini Computer Mouse for Laptop-Small	251 E 512000 410 000 000	SUPPLIES	99.90
1DGD-KFVG-C4R4	12/06/2024	Jozy Noise Canceling Headphones for Kids, SNR 26dB Ear	251 E 512000 410 000 000	SUPPLIES	79.92
1MR9-WMYH-1LGN	12/06/2024	Peaknip - Sterilite 6 Quart Stackable Plastic Storage Bins with	243 E 519000 410 205 099	CHS SUPPLIES IOT	119.97
1MR9-WMYH-1LGN	12/06/2024	Peaknip - Sterilite 15 Quart Stackable Plastic Storage Bin with	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.99
1KVF-3VVQ-YKVY	12/06/2024	Hamilton Beach Slow Cooker, Extra Large 10 Quart, Stay or Go	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.99
1KVF-3VVQ-YKVY	12/06/2024	Amazon Basics Matte Finish Tape with Desktop Non-Skid	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.27
1KVF-3VVQ-YKVY	12/06/2024	Amazon Basics Heavy Duty Stapler, 90 Sheets High Capacity,	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.71
1KVF-3VVQ-YKVY	12/06/2024	Unirolic 8 Pack Classic Baseplates 10" x 10" Sturdiness Building	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.98
1KVF-3VVQ-YKVY	12/06/2024	AFMAT Heavy Duty 3 Hole Punch, 50-Sheet 2 Hole Punch, 50%	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.99
1KVF-3VVQ-YKVY	12/06/2024	AFMAT Heavy Duty 3 Hole Punch, 50-Sheet 2 Hole Punch, 50%	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.98
1KVF-3VVQ-YKVY	12/06/2024	Ninja Air Fryer Pro XL 6-in-1 with 6.5 QT Capacity, Max Crisp,	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.99
1LWK-71L3-1T7L	12/06/2024	TJZXGUI Bulk Classroom Headphones for Students Kids School	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
13XL-Y1GR-K9RD	12/06/2024	NEENAH PAPER 26771 Exact Brights Paper 8 1/2 x 11 Bright	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	39.27
13XL-Y1GR-K9RD	12/06/2024	Sticky Notes 3x3 Self-Stick Notes Pads with 6 Bright Colors,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	6.99
1HQN-PJ4L-1WPQ	12/06/2024	Mead Loose Leaf Paper, Notebook Paper, College Ruled Filler	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	13.80
1HQN-PJ4L-1WPQ	12/06/2024	Amazon Basics Woodcased Classroom #2 Pencils with Erasers,	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	9.28
1HQN-PJ4L-1WPQ	12/06/2024	(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	15.63
1R93-GRDC-FQVG	12/06/2024	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x	100 E 622000 430 459 000	LIBRARY BOOKS TEN	24.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1MTM-W4DL-CRRH	12/06/2024	Divergent	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.90
1MTM-W4DL-CRRH	12/06/2024	The Selection 5-Book Box Set: The Complete Series	100 E 622000 430 215 000	LIBRARY BOOKS PHS	27.90
1MTM-W4DL-CRRH	12/06/2024	Any Sign of Life	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.98
1MTM-W4DL-CRRH	12/06/2024	The Silence that Binds Us	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.38
1MTM-W4DL-CRRH	12/06/2024	Paint Me Like I Am: Teen Poems from WritersCorps	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.99
1MTM-W4DL-CRRH	12/06/2024	Lovely War	100 E 622000 430 215 000	LIBRARY BOOKS PHS	27.98
1MTM-W4DL-CRRH	12/06/2024	White Pine: Poems and Prose Poems	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.36
1MTM-W4DL-CRRH	12/06/2024	Cinder (The Lunar Chronicles, 1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	27.86
1MTM-W4DL-CRRH	12/06/2024	Twilight	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.16
1MTM-W4DL-CRRH	12/06/2024	New Moon (Twilight)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.14
1MTM-W4DL-CRRH	12/06/2024	Eclipse (Twilight)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.75
1MTM-W4DL-CRRH	12/06/2024	The Cruel Prince (The Folk of the Air, 1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.76
1MTM-W4DL-CRRH	12/06/2024	All In (The Naturals, 3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.99
1MTM-W4DL-CRRH	12/06/2024	The Maze Runner: Book One of the Maze Runner Series	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.52
1MTM-W4DL-CRRH	12/06/2024	We Are All That's Left	100 E 622000 430 215 000	LIBRARY BOOKS PHS	35.98
1MTM-W4DL-CRRH	12/06/2024	Matched Trilogy box set	100 E 622000 430 215 000	LIBRARY BOOKS PHS	30.65
1MTM-W4DL-CRRH	12/06/2024	It's Trevor Noah: Born a Crime: Stories from a South African	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.98
1MTM-W4DL-CRRH	12/06/2024	The Giver Quartet Box Set	100 E 622000 430 215 000	LIBRARY BOOKS PHS	29.98
1MTM-W4DL-CRRH	12/06/2024	Six Crimson Cranes	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.58
1MTM-W4DL-CRRH	12/06/2024	The Dragon's Promise (Six Crimson Cranes)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.50
1MTM-W4DL-CRRH	12/06/2024	A Good Girl's Guide to Murder Series Boxed Set: A Good Girl's	100 E 622000 430 215 000	LIBRARY BOOKS PHS	36.91
1MTM-W4DL-CRRH	12/06/2024	Thieves' Gambit	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.28
1MTM-W4DL-CRRH	12/06/2024	SHOUT	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.19
1MTM-W4DL-CRRH	12/06/2024	Among the Hidden (Shadow Children #1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.76
1MTM-W4DL-CRRH	12/06/2024	The Lightning Thief (Percy Jackson and the Olympians, Book 1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.72
1MTM-W4DL-CRRH	12/06/2024	D&D Monster Manual (Dungeons & Dragons Core Rulebook)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	57.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1MTM-W4DL-CRRH	12/06/2024	Curse of Strahd (Dungeons & Dragons)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	35.49
1MTM-W4DL-CRRH	12/06/2024	Tales From the Yawning Portal (Dungeons & Dragons)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	29.71
1MTM-W4DL-CRRH	12/06/2024	Tasha's Cauldron of Everything (D&D Rules Expansion)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	34.98
1MTM-W4DL-CRRH	12/06/2024	The Wild Beyond the Witchlight: A Feywild Adventure	100 E 622000 430 215 000	LIBRARY BOOKS PHS	27.29
1MTM-W4DL-CRRH	12/06/2024	Mordenkainen Presents: Monsters of the Multiverse (Dungeons	100 E 622000 430 215 000	LIBRARY BOOKS PHS	32.62
1MTM-W4DL-CRRH	12/06/2024	Fable (The World of the Narrows, 1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	28.00
1MTM-W4DL-CRRH	12/06/2024	Nothing Can Possibly Go Wrong (Nothing Can Possibly Go	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.12
1MTM-W4DL-CRRH	12/06/2024	Bluebird	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.10
1MTM-W4DL-CRRH	12/06/2024	Dry	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.38
1MTM-W4DL-CRRH	12/06/2024	The To All the Boys I've Loved Before Collection (Boxed Set): To	100 E 622000 430 215 000	LIBRARY BOOKS PHS	30.02
1MTM-W4DL-CRRH	12/06/2024	You Don't Have to Be Everything: Poems for Girls Becoming	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.78
1MTM-W4DL-CRRH	12/06/2024	Wonder, Auggie & Me, 365 Days of Wonder boxed set	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.51
1MTM-W4DL-CRRH	12/06/2024	The Uglies Collection (Boxed Set): Uglies; Pretties; Specials;	100 E 622000 430 215 000	LIBRARY BOOKS PHS	85.99
1MTM-W4DL-CRRH	12/06/2024	The Complete Summer I Turned Pretty Trilogy (Boxed Set): The	100 E 622000 430 215 000	LIBRARY BOOKS PHS	42.73
1MTM-W4DL-CRRH	12/06/2024	5-Minute Poetry Writing Prompts: 301 Ideas to Spark Creativity,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.99
1MTM-W4DL-CRRH	12/06/2024	The Invincible Summer of Juniper Jones	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.38
1JLH-9D6C-1C96	12/06/2024	We Are All That's Left	100 E 622000 430 215 000	LIBRARY BOOKS PHS	-35.98
1WV1-CJR9-FWPT	12/06/2024	SLEEK & SASSY Garden Small Animal Food for Hamsters,	100 E 512000 410 427 000	SUPPLIES GAT	16.89
1YKL-GWYC-3HHD	12/06/2024	EAI Education Five and Ten Frame Cards	100 E 512000 410 427 000	SUPPLIES GAT	28.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1QDH-KRWC-VJVM	12/06/2024	Learning Resources MathLink Cubes - Set of 100 Cubes, Ages	100 E 512000 410 427 000	SUPPLIES GAT	31.47
1QDH-KRWC-VJVM	12/06/2024	carefresh confetti small pet bedding, 50L (Pack May Vary)	100 E 512000 410 427 000	SUPPLIES GAT	24.99
1QDH-KRWC-VJVM	12/06/2024	Supreme Tiny Friends Farm Hazel Hamster Tasty Mix 2lbs	100 E 512000 410 427 000	SUPPLIES GAT	12.99
1QDH-KRWC-VJVM	12/06/2024	Care Touch Lens Cleaning Wipes for Eyeglasses, Pack of 210 -	100 E 512000 410 427 000	SUPPLIES GAT	9.99
1QDH-KRWC-VJVM	12/06/2024	Amazon Basics Binder Paper Clips, Small Clip, 144 Count, 12	100 E 512000 410 427 000	SUPPLIES GAT	6.11
1QDH-KRWC-VJVM	12/06/2024	Amazon Basic Care Antibacterial Heavy Fabric Adhesive	100 E 512000 410 427 000	SUPPLIES GAT	45.24
1QDH-KRWC-VJVM	12/06/2024	Carefresh 99% Dust-Free Playful Purple Natural Paper Small	100 E 512000 410 427 000	SUPPLIES GAT	28.99
1QDH-KRWC-VJVM	12/06/2024	Inspire My Play Sensory Bin with Lid and Removable Storage	100 E 512000 410 427 000	SUPPLIES GAT	69.99
1QDH-KRWC-VJVM	12/06/2024	Amazon Basic Care Flexible Fabric Adhesive Bandages, First	100 E 512000 410 427 000	SUPPLIES GAT	41.20
1QDH-KRWC-VJVM	12/06/2024	Carefresh 99% Dust-Free Tutti Frutti Natural Paper Small Pet	100 E 512000 410 427 000	SUPPLIES GAT	19.99
1QDH-KRWC-VJVM	12/06/2024	hand2mind Numberblocks Blockzee Balance Activity Set, 61	100 E 512000 410 427 000	SUPPLIES GAT	19.10
1M6R-T4KH-VQV6	12/06/2024	GREENSKY 962xl Ink Cartridges Compatible with HP 962xl Ink	100 E 512000 410 419 000	SUPPLIES EDA	59.99
1PTD-Q9D3-H6XD	12/06/2024	Sterilite 80 Qt Gasket Box, Stackable Storage Bin with Latching	100 E 512000 410 419 000	SUPPLIES EDA	34.00
1LKV-YQCV-F4RD	12/06/2024	Loose Leaf Binder Rings 1-Inch 100 Pack Office Metal Book	100 E 512000 410 419 000	SUPPLIES EDA	7.99
1LKV-YQCV-F4RD	12/06/2024	Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100,	100 E 512000 410 419 000	SUPPLIES EDA	7.89
11YK-CD4F-7F1M	12/06/2024	Prang (Formerly SunWorks) Construction Paper, Bright Green,	100 E 512000 410 427 000	SUPPLIES GAT	80.90
11YK-CD4F-7F1M	12/06/2024	Prang (Formerly SunWorks) Construction Paper, Bright Blue, 12"	100 E 512000 410 427 000	SUPPLIES GAT	67.90
13HH-XYHG-67XG	12/06/2024	GiveBest Portable Electric Space Heater with Thermostat,	100 E 512000 410 427 000	SUPPLIES GAT	48.40
13HH-XYHG-67XG	12/06/2024	Crayola Broad Line Markers (12pks), Bulk Markers for School,	100 E 512000 410 427 000	SUPPLIES GAT	23.00

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1VMT-H16D-4HXF	12/06/2024	The Wishmakers (Wishmakers, 1)	100 E 512000 410 427 000	SUPPLIES GAT	7.35
1VMT-H16D-4HXF	12/06/2024	Knights vs. Dinosaurs	100 E 512000 410 427 000	SUPPLIES GAT	6.99
1VMT-H16D-4HXF	12/06/2024	Yonder	100 E 512000 410 427 000	SUPPLIES GAT	7.73
1VMT-H16D-4HXF	12/06/2024	A Rover's Story	100 E 512000 410 427 000	SUPPLIES GAT	4.66
1VMT-H16D-4HXF	12/06/2024	Pie (Scholastic Gold)	100 E 512000 410 427 000	SUPPLIES GAT	7.19
1VMT-H16D-4HXF	12/06/2024	The Lost Year: A Survival Story of the Ukrainian Famine	100 E 512000 410 427 000	SUPPLIES GAT	7.99
1VMT-H16D-4HXF	12/06/2024	Found (The Missing, Book 1)	100 E 512000 410 427 000	SUPPLIES GAT	7.10
1VMT-H16D-4HXF	12/06/2024	A Wizard's Guide to Defensive Baking	100 E 512000 410 427 000	SUPPLIES GAT	13.49
1VMT-H16D-4HXF	12/06/2024	upsimples 5x7 Picture Frame with Real Glass,Bulk Photo	100 E 512000 410 427 000	SUPPLIES GAT	50.98
1KXV-MGWX-P4QM	12/06/2024	CREDIT FOR LIFETIME TABLE CART PO NUMBER	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-210.00
1TFH-JGF1-NWKY	12/06/2024	Energizer AA Batteries and AAA Batteries, 24 Max Double A	100 E 512000 410 463 000	SUPPLIES TYH	49.02
1JRW-1JRL-MM9G	12/06/2024	Idaho NAUTICAL Flag 18" x 12" - US state of Idaho flags 30 x	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.95
1HVN-RRCL-4LPV	12/06/2024	The Anxious Generation: How the Great Rewiring of Childhood	100 E 632000 493 126 000	PROF BOOKS AND JOURNALS	106.68
1HVN-RRCL-4LPV	12/06/2024	DISCOUNT	100 E 632000 493 126 000	PROF BOOKS AND JOURNALS	-16.08
11GR-YVQ9-NRX6	12/06/2024	iMagitek 40 Pack Tiger Keychains Safari Animal Keychains for	100 E 512000 410 475 000	SUPPLIES WIL	219.90
13LH-HXXX-3D6C	12/13/2024	Munchkin® Miracle® 360 Trainer Sippy Cup with Handles,	274 E 512000 410 000 000	SUPPLIES	11.95
13LH-HXXX-3D6C	12/13/2024	DEYAN Cut Resistant Sleeves, 2 Pairs Level 5 Arm Protection	274 E 512000 410 000 000	SUPPLIES	56.70
1KP9-DYKG-99L9	12/13/2024	TheMogan Women's Dressy Casual Racerback Slim Suit Vest	490 E 515000 410 210 031	MUSIC	49.98
1YRJ-NLVV-4RYT	12/13/2024	Avery Foil Star Labels, 1/2" Star Stickers, Assorted Colors, Non-	251 E 512000 410 000 000	SUPPLIES	9.99
1YRJ-NLVV-4RYT	12/13/2024	Storex Premium File Crate with Molded Handles – Letter and	251 E 512000 410 000 000	SUPPLIES	55.13
1111-VF7H-C6GV	12/13/2024	Sargent Art 432 Count Oil Pastels, 12 Colors x 36ct, Perfect	100 E 515000 410 220 003	SUPPLIES AMS ART	45.98
1111-VF7H-C6GV	12/13/2024	UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250	100 E 515000 410 220 003	SUPPLIES AMS ART	25.82
1111-VF7H-C6GV	12/13/2024	WAUPPY 400 Sheets Newsprint Packing Paper Sheets for	100 E 515000 410 220 003	SUPPLIES AMS ART	65.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1H64-1K7J-1CR7	12/13/2024	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 447 000	SUPPLIES LIN	13.67
1H64-1K7J-1CR7	12/13/2024	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 512000 410 447 000	SUPPLIES LIN	14.59
1H64-1K7J-1CR7	12/13/2024	Cooraby 24 Pairs Women Christmas Socks Warm Cotton Crew	100 E 512000 410 447 000	SUPPLIES LIN	30.99
1H64-1K7J-1CR7	12/13/2024	6 Pcs Drinking Glasses with Bamboo Lids and Glass Straw - 16	100 E 512000 410 447 000	SUPPLIES LIN	59.97
1FNY-CPNK-3ND7	12/13/2024	Samsung Tab Active4 Pro Magnetic Keyboard, Rugged, Slim	100 E 681000 346 510 000	ROUTING SOFTWARE	464.01
1L4P-HDV4-4LLW	12/13/2024	Princeton Review AP Physics C Premium Prep, 18th Edition: 4	100 E 622000 430 205 000	LIBRARY BOOKS CHS	36.60
1L4P-HDV4-4LLW	12/13/2024	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.95
1L4P-HDV4-4LLW	12/13/2024	ZOEY Acrylic Book Stand with Ledge Clear Display Easels Plate	100 E 622000 430 205 000	LIBRARY BOOKS CHS	38.94
1L4P-HDV4-4LLW	12/13/2024	HappyHapi Book Ends, 12 Pcs Book Ends, Acrylic Bookends for	100 E 622000 430 205 000	LIBRARY BOOKS CHS	41.98
1L4P-HDV4-4LLW	12/13/2024	5 X Label Maker Refill Compatible with Brother P-Touch Label	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.39
1L4P-HDV4-4LLW	12/13/2024	SRUOLOC 12 Colors Jumbo Markers, 15mm Jumbo Felt Tip,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	25.98
1L4P-HDV4-4LLW	12/13/2024	RHCOM 6-Pack Card Case, Plastic Card Case for Trading	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.99
1L4P-HDV4-4LLW	12/13/2024	Simetufy 10 White Paint Pen, 0.7mm White Marker, Acrylic	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.97
1L4P-HDV4-4LLW	12/13/2024	4lb White Paper Bags - Pack of 500ct. White Paper Lunch Bags.	100 E 622000 430 205 000	LIBRARY BOOKS CHS	27.02
1L4P-HDV4-4LLW	12/13/2024	414X Black Toner Cartridges High Yield MFP M479fdw 414X	100 E 622000 430 205 000	LIBRARY BOOKS CHS	159.98
1L4P-HDV4-4LLW	12/13/2024	DISCOUNTS	100 E 622000 430 205 000	LIBRARY BOOKS CHS	-1.95
1G67-FW4G-3YQN	12/13/2024	Champion Sports Catch A Ball Set: Classic Kids Outdoor Party	420 E 512000 550 443 000	EQUIPMENT LEW	126.90
1G67-FW4G-3YQN	12/13/2024	Liberty Imports 6 PCS Kids Soft Flying Foam Discs, 10" Sport	420 E 512000 550 443 000	EQUIPMENT LEW	103.88
1G67-FW4G-3YQN	12/13/2024	40 Pack 8.5 inch Playground Balls Bulk Colorful Inflatable	420 E 512000 550 443 000	EQUIPMENT LEW	70.99
1G67-FW4G-3YQN	12/13/2024	HyDren 24 Pack Soccer Balls with Pump Official Outside Sport	420 E 512000 550 443 000	EQUIPMENT LEW	128.99
1G67-FW4G-3YQN	12/13/2024	VEVOR Basketball Rack, 4-Layers Rolling Basketball Shooting	420 E 512000 550 443 000	EQUIPMENT LEW	132.27
1G67-FW4G-3YQN	12/13/2024	SHYUJAJIE Tennis Balls, 90 Pack Training Tennis Balls,High	420 E 512000 550 443 000	EQUIPMENT LEW	71.99
1V4X-9VYW-HN4G	12/13/2024	Verbatim Wired Optical Computer Mini USB-A Mouse - Plug &	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	899.00
1V4X-9VYW-HN4G	12/13/2024	5 PLUS® 14 Inch Rear Wiper Blade Replacement for Jeep	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	8.09
1V4X-9VYW-HN4G	12/13/2024	DISCOUNT	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	-0.40
1WH4-TJCN-HJWX	12/13/2024	Burlap Better Than Paper Bulletin Board Roll	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-18.97

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1VKP-XFD7-J6N7	12/13/2024	TRUE IMAGE Compatible Toner Cartridge Replacement for HP	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	59.99
1CRX-61PM-JR67	12/13/2024	Astrobrights Mega Collection, Colored Cardstock, Bright Teal,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.99
1CRX-61PM-JR67	12/13/2024	Astrobrights Mega Collection, Colored Cardstock, Ultra Red, 320	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.49
116Y-PYR6-PKYY	12/13/2024	Office Depot Mobile Folding Cart With Lid, 16in.H x 18in.W x	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	32.23
1L3X-3PTH-67FM	12/13/2024	Hubbell Lighting CU2 Commercial Emergency Light with Battery	100 E 664000 471 530 000	BUILDING REPAIRS	303.92
1L3X-3PTH-67FM	12/13/2024	YESWELDER Large Viewing True Color Solar Powered Auto	100 E 665000 410 530 000	SUPPLIES GROUNDS	89.99
1L3X-3PTH-67FM	12/13/2024	TOUGH 1/4" x 50 ft 10,000LBs Synthetic Winch Line Cable	100 E 665000 410 530 000	SUPPLIES GROUNDS	38.25
1L3X-3PTH-67FM	12/13/2024	Cost of shipping, not including shipping tax.	100 E 664000 471 530 000	BUILDING REPAIRS	7.49

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1H9N-MCK1-FMPH	12/13/2024	The Rifle	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.27
1H9N-MCK1-FMPH	12/13/2024	Woods Runner	100 E 622000 430 215 000	LIBRARY BOOKS PHS	7.79
1H9N-MCK1-FMPH	12/13/2024	Guts	100 E 622000 430 215 000	LIBRARY BOOKS PHS	7.43
1H9N-MCK1-FMPH	12/13/2024	My Life in Dog Years	100 E 622000 430 215 000	LIBRARY BOOKS PHS	7.12
1H9N-MCK1-FMPH	12/13/2024	Nothing More to Tell	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.99
1H9N-MCK1-FMPH	12/13/2024	The Agathas (An Agathas Mystery)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.82
1H9N-MCK1-FMPH	12/13/2024	The Haunting	100 E 622000 430 215 000	LIBRARY BOOKS PHS	7.79
1H9N-MCK1-FMPH	12/13/2024	The Night in Question (An Agathas Mystery)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.63
1H9N-MCK1-FMPH	12/13/2024	In Cold Blood	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.99
1H9N-MCK1-FMPH	12/13/2024	Stormlight Archives HC Box Set 1-4: The Way of Kings, Words	100 E 622000 430 215 000	LIBRARY BOOKS PHS	101.44
1H9N-MCK1-FMPH	12/13/2024	Northwind	100 E 622000 430 215 000	LIBRARY BOOKS PHS	6.99
1H9N-MCK1-FMPH	12/13/2024	In the Hall with the Knife: A Clue Mystery, Book One	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.83
1H9N-MCK1-FMPH	12/13/2024	Mistborn 7 Trade Paperback Books Collection Set by Brandon	100 E 622000 430 215 000	LIBRARY BOOKS PHS	129.99
1H9N-MCK1-FMPH	12/13/2024	DIYMAG 120Pcs Refrigerator Magnets 10x2mm Premium	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.99
1H9N-MCK1-FMPH	12/13/2024	XINGYHENG 100Pcs 11mm Butterfly Pin Backs with 100Pcs	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.99
1H9N-MCK1-FMPH	12/13/2024	The Gary Paulsen 8 Books Set - Dancing Carl; Dogsong;	100 E 622000 430 215 000	LIBRARY BOOKS PHS	67.95
1H9N-MCK1-FMPH	12/13/2024	SIHPTO Anxiety Bookshelf Ornament, Shake Bookshelf Shake	100 E 622000 430 215 000	LIBRARY BOOKS PHS	35.00
1H9N-MCK1-FMPH	12/13/2024	save me an orange	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.26
1H9N-MCK1-FMPH	12/13/2024	Anxiety Bookshelf (60PCS Mini Books), Shake Bookshelf Shake	100 E 622000 430 215 000	LIBRARY BOOKS PHS	33.98
1KJL-J66X-7RML	12/13/2024	Berne Men's Heritage Insulated Duck Bib Overall, 5X-Large	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	99.99
1KJL-J66X-7RML	12/13/2024	BOSFLAG 753-06469 Paddle Kit with 731-08171 Shave Plate	100 E 665000 410 530 000	SUPPLIES GROUNDS	89.98
1LNY-W44W-34DL	12/13/2024	Made By Johnny MBJ WB1060 Womens Chic Tie Dye Palazzo	490 E 515000 410 210 031	MUSIC	156.50
1LNY-W44W-34DL	12/13/2024	Made By Johnny MBJ WB1060 Womens Chic Tie Dye Palazzo	490 E 515000 410 210 031	MUSIC	156.50
1LNY-W44W-34DL	12/13/2024	Made By Johnny MBJ WB1060 Womens Chic Tie Dye Palazzo	490 E 515000 410 210 031	MUSIC	125.20
1LNY-W44W-34DL	12/13/2024	Made By Johnny MBJ WB1060 Womens Chic Tie Dye Palazzo	490 E 515000 410 210 031	MUSIC	125.20

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1HWW-J3LJ-439R	12/13/2024	Haynes 80S Lubri-Film Plus, 4 oz. Tube	290 E 710000 410 000 000	SUPPLIES GENERAL	31.96
1HWW-J3LJ-439R	12/13/2024	DOQAUS Digital Hygrometer Indoor Thermometer Humidity	290 E 710000 410 000 000	SUPPLIES GENERAL	27.56
1HWW-J3LJ-439R	12/13/2024	Oven Thermometer 50-300 C/100-600 F, Oven Grill Fry Chef	290 E 710000 410 000 000	SUPPLIES GENERAL	239.85
147C-V9TJ-3HT9	12/13/2024	Real-World Math: Unexpected Events, Applying Math Concepts	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.23
147C-V9TJ-3HT9	12/13/2024	Simply Magic 166 PCS Magnetic Fraction Tiles & Fraction	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.47
147C-V9TJ-3HT9	12/13/2024	Fraction War Fun Math Game to Learn, Compare and Simplify	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
147C-V9TJ-3HT9	12/13/2024	merka 3rd Grade Division Flash Cards for Kids, Set of 169	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.98
147C-V9TJ-3HT9	12/13/2024	Star Right Multiplication Flash Cards & Math Games Flash	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.99
147C-V9TJ-3HT9	12/13/2024	Elevate Prep Target Math Game | A Teacher-Recommended,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.99
147C-V9TJ-3HT9	12/13/2024	Multiplication Flash Cards + Multiplication Chart - Math	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.99
147C-V9TJ-3HT9	12/13/2024	Fraction Flip Chart, 161 Double Sided Cards Freestanding Flip	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.89
13LH-HXXX-3NPT	12/13/2024	Wisdompro 20 Pack Badge Holder, Double-Sided 2 Card Slot	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	35.88
1QMQ-CHJ4-6J4M	12/13/2024	Smart but Scattered: The Revolutionary Executive Skills	100 E 512000 410 435 000	SUPPLIES IND	18.55
1NPC-R49Q-4HDV	12/13/2024	Kelasy Extra Large Double Sided Tape Heavy Duty,1.2" x 200",	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.89
1NPC-R49Q-4HDV	12/13/2024	Ekkogo Acoustic Panels 12-Pack Soundproof Wall Panels	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.49
1NPC-R49Q-4HDV	12/13/2024	Ekkogo Acoustic Panels 12-Pack Soundproof Wall Panels	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.49
1NPC-R49Q-4HDV	12/13/2024	Ekkogo Acoustic Panels 12-Pack Soundproof Wall Panels	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	61.98
1NPC-R49Q-4HDV	12/13/2024	Ekkogo Acoustic Panels 12-Pack Soundproof Wall Panels	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	57.98
13LH-HXXX-46P9	12/13/2024	Math Fidget Spinners, Sensory Fidget Toys Multiplication for	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	39.96
1FQY-HWJD-49W7	12/13/2024	CJACSOC Seat Cushion, Extra Large Memory Foam Cushion	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	79.98
17FR-9NGP-4CYM	12/13/2024	Tezituor Giant Axolotl Plush, Cute 20" Mint Green Axolotl Stuffed	490 E 515000 410 210 031	MUSIC	19.99
1HWW-J3LJ-4HRC	12/13/2024	Prang (Formerly SunWorks) Construction Paper, Bright White,	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	36.80
1HWW-J3LJ-4HRC	12/13/2024	Shuttle Art 136 Coloured Pencils , Soft Core Colouring Pencils	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	107.94
1HWW-J3LJ-4HRC	12/13/2024	Pack of 100 Glass Vials with Black Phenolic Screw Caps (10ml,	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	23.99
1TTV-MQ9R-3NH6	12/13/2024	E-Z Ink Compatible Toner Cartridge Replacement for HP 26A	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	32.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
11HF-9WX6-3VNF	12/13/2024	Mott's Fruit Flavored Snacks, Assorted Fruit, Family Pack,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.12
11HF-9WX6-3VNF	12/13/2024	RITZ Original Crackers, Party Size, 1LB, 11.4 oz	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.94
11HF-9WX6-3VNF	12/13/2024	Goldfish Flavor Blasted Xtra Cheddar Cheese Crackers, 27.3 oz	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	47.88
1RLT-3DF7-47RC	12/13/2024	Ultimate Office AdjustaView 10-Pocket Desk Reference	100 E 622000 430 225 000	LIBRARY BOOKS FMS	52.13
1D76-Y1WQ-3VTC	12/13/2024	240 Pack Foam Balls -Craft Foam Balls -Foam Craft Balls -Foam	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	11.99
1D76-Y1WQ-3VTC	12/13/2024	The Beadsmith Knot It Waxed Polyester Cord – Natural Color –	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	22.10
1D76-Y1WQ-3VTC	12/13/2024	Pony Beads 3600 Pcs 6x9mm Multi-Colored Plastic Craft Beads	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	47.67
1D76-Y1WQ-3VTC	12/13/2024	Comfy Package [1000 Count] 4.5 Inch Wooden Multi-Purpose	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	11.84
1D76-Y1WQ-3VTC	12/13/2024	200 PCS Bamboo Skewers, 12 Inch Wooden Skewer for	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	6.99
1D76-Y1WQ-3VTC	12/13/2024	200pcs 20colors, Pipe Cleaners, Chenille Stems, Pipe Cleaners	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	7.49
1D76-Y1WQ-3VTC	12/13/2024	Realth Neodymium Disc Magnets Dia. 1", Rare Earth Magnets	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	18.99
11HF-9WX6-3MH3	12/13/2024	12, Amber, 2 oz Glass Bottles, with Glass Eye Droppers	490 E 515000 410 210 026	SCIENCE	9.89
11HF-9WX6-3MH3	12/13/2024	Large Magnifying Glass 10X Handheld Reading Magnifier for	490 E 515000 410 210 026	SCIENCE	6.99
11HF-9WX6-3MH3	12/13/2024	fulong Eco-friendly Unbreakable BPA Free Dishwasher Safe	490 E 515000 410 210 026	SCIENCE	7.99
1LTK-NRPM-7HFX	12/13/2024	LanAqua Corner Floor Lamp,70" Smart RGBW LED Corner	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-29.68
14WL-WF6Y-Q4PF	12/13/2024	Samsung Tab Active4 Pro Magnetic Keyboard, Rugged, Slim	100 E 681000 346 510 000	ROUTING SOFTWARE	-309.34
1J6C-LK1G-PNFG	12/13/2024	Samsung Tab Active4 Pro Magnetic Keyboard, Rugged, Slim	100 E 681000 346 510 000	ROUTING SOFTWARE	-154.67
1RPY-33C6-VXP7	12/20/2024	Learning Without Tears - My First School Book Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	151.50
1RPY-33C6-VXP7	12/20/2024	Learning Without Tears - Readiness & Writing Pre-K Teacher's	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.78
1RPY-33C6-VXP7	12/20/2024	Learning Without Tears Show Me Magnetic Pieces for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	41.80
1YTJ-YV3X-V3HM	12/20/2024	5 Pairs Cut Resistant Arm Sleeve Forearm Protection Sleeves	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	35.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1NK4-WLRJ-XFV1	12/20/2024	WisFox 2.4G Wireless Mouse for Laptop, Ergonomic Computer	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.58
1NK4-WLRJ-XFV1	12/20/2024	LOKIPA 200 Pcs Christmas Cellophane Treat Bags, Xmas Clear	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.98
1NK4-WLRJ-XFV1	12/20/2024	100PCS St Patrick's Day Shamrock Cellophane Bags Party	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.99
1NK4-WLRJ-XFV1	12/20/2024	2 Pack Dry Erase Magnetic Notebook Paper for Classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.91
1NK4-WLRJ-XFV1	12/20/2024	LOCONHA Dry Erase Erasers, 48 Pack Magnetic Whiteboard	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.69
1NK4-WLRJ-XFV1	12/20/2024	Aneco 100 Pack Red Cellophane Bags Plastic Candy Bags Gift	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1NK4-WLRJ-XFV1	12/20/2024	100 Pieces Christmas Pencils Elk Snowflake Wood Pencils with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1NK4-WLRJ-XFV1	12/20/2024	30Ft x 1 Inch Hook and Loop Strips with Adhesive, Double Rolls	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1NK4-WLRJ-XFV1	12/20/2024	Nydotd 50Pcs Valentines Day Pencils, Valentines Wood Pencils	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1NK4-WLRJ-XFV1	12/20/2024	Self Adhesive Dots,600pcs(300 Pairs) 0.59" Diameter Strong	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.83
1NK4-WLRJ-XFV1	12/20/2024	4E's Novelty St. Patrick's Day Pencils, 30 Pack, Bulk Wooden	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1MKL-GWDT-VDKT	12/20/2024	SmartQ C368 USB 3.0 Card Reader - Plug & Play, Compatible	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.98
1MKL-GWDT-VDKT	12/20/2024	Digital Camera, FHD 1080P Kids Camera 44MP Point and Shoot	243 E 519000 410 205 099	CHS SUPPLIES IOT	239.94
1TM7-KFNG-WMXL	12/20/2024	JOYIN Rainbow Beach Balls(12 Pack), 12" Inflatable Swimming	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	8.99
1TM7-KFNG-WMXL	12/20/2024	Simgoing 500 Pieces 16mm Dice Bulk 6 Sided Dice Set with 5	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	32.99
1J77-1V4N-WVXX	12/20/2024	KEEN Utility Men's Independence Oxford Composite Toe	100 E 655000 410 540 000	SUPPLIES	126.29
1J77-1V4N-WVXX	12/20/2024	KEEN Utility Men's Independence Oxford Composite Toe	100 E 655000 410 540 000	SUPPLIES	130.09
1HM4-NHHM-YP6D	12/20/2024	X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.99
11J3-9G1L-1T9K	12/20/2024	Mead Composition Notebooks, 12 Pack, Wide Ruled Paper, 9-	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	110.76
11J3-9G1L-1T9K	12/20/2024	L LIKED Raffle Tickets Double Roll 2000 Tickets Consecutively	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	8.06
11J3-9G1L-1T9K	12/20/2024	Pink Erasers Pack of 150 - Large Size, Latex & Smudge Free -	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	29.09
11J3-9G1L-1T9K	12/20/2024	Adir Paper Roll Holder - Butcher & Kraft Large Paper Roll	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	277.97
1KK1-71PC-1JH9	12/20/2024	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.69
1KK1-71PC-1JH9	12/20/2024	Amazon Basics 36-Pack AA Alkaline High-Performance	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.99
1KK1-71PC-1JH9	12/20/2024	DISCOUNT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-0.24

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
11J3-9G1L-1VYX	12/20/2024	GlowCity Glow in The Dark Basketball for Teen Boy - Glowing	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	31.99
11J3-9G1L-1VYX	12/20/2024	GlowCity Glow in The Dark Soccer Ball | Light Up	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	34.99
11J3-9G1L-1VYX	12/20/2024	JBL Clip 3, Fiesta Red - Waterproof, Durable & Portable	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	37.80
11J3-9G1L-1VYX	12/20/2024	FURTALK Winter Hats for Women Fleece Lined Beanie Knit	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	16.99
11J3-9G1L-1VYX	12/20/2024	EBODA Bluetooth Shower Speaker, Portable Bluetooth	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	24.99
11J3-9G1L-1VYX	12/20/2024	AstroAI 47.2" Ice Scrapers for Car Windshield, 3 in 1 Sturdy	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	28.99
11J3-9G1L-1VYX	12/20/2024	[2 Pack]Portable Charger Power Bank 10000mAh,Ultra Slim	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	22.95
11J3-9G1L-1VYX	12/20/2024	JoncAye Pickleball Paddles Set of 4 Fiberglass Rackets and	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	65.95
11J3-9G1L-1VYX	12/20/2024	Nightball Tangle Glow in The Dark Inflatable LED Football - Light	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	32.99
11J3-9G1L-1VYX	12/20/2024	AUTOAMERICS Windshield Snow Cover - Windshield Cover for	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	20.09
11J3-9G1L-1VYX	12/20/2024	Under Armour Unisex Adult UA20900 Football Skull Cap, Bk,	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	18.00
11J3-9G1L-1VYX	12/20/2024	MYDAYS Portable Heated Seat Cushion, Memory Foam Heating	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	32.99
11J3-9G1L-1VYX	12/20/2024	MAGOLFIN Magnetic Golf Speaker with Storage Case, IPX7	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	35.95
1XVT-DYNT-XVGK	12/20/2024	Aztech Compatible Toner Cartridge Replacement for HP	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.38
1XVT-DYNT-XVGK	12/20/2024	Wireless Mouse Jiggler - LED Wireless Mice with Build-in Mouse	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.99
1XVT-DYNT-XVGK	12/20/2024	PEIOUS Wireless Mouse Jiggler - LED Wireless Mice with Build-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.39
1JRW-7WYC-XHCX	12/20/2024	Yulejo 180 Pieces Christmas Snowman Wooden Bead Winter	251 E 720000 383 000 000	PARENT ACTIVITIES	139.90
1GX4-THMM-YNPW	12/20/2024	Mead Spiral Notebook, 24 Pack, 1-Subject, Wide Ruled Paper,	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	272.24
1LQW-DM3F-13FV	12/20/2024	Million-Dollar Throw	251 E 720000 383 000 000	PARENT ACTIVITIES	46.74
1LQW-DM3F-13FV	12/20/2024	Gregor the Overlander	251 E 720000 383 000 000	PARENT ACTIVITIES	41.34
1D9L-JPG3-YTMH	12/20/2024	Ziploc Gallon Food Storage Slider Bags, Power Shield	251 E 720000 383 000 000	PARENT ACTIVITIES	18.10
1D9L-JPG3-YTMH	12/20/2024	JEFURE 72 Pcs Black Magnetic Dry Erase Markers with Eraser	251 E 720000 383 000 000	PARENT ACTIVITIES	12.99
1D9L-JPG3-YTMH	12/20/2024	Noamus 160 Pieces 6 Sided Game Dice, 16MM Translucent	251 E 720000 383 000 000	PARENT ACTIVITIES	12.74
1Y6K-19PW-3GLC	12/20/2024	The Wild Robot (Volume 1)	251 E 720000 383 000 000	PARENT ACTIVITIES	39.90
1Y6K-19PW-3GLC	12/20/2024	Stella | 14 State Award Nominations - Best Book of the Year	251 E 720000 383 000 000	PARENT ACTIVITIES	34.95
1XP3-TCTC-93HN	12/20/2024	Retevis RB66 Walkie Talkie 1 Hour Fast Charging,Portable FRS	420 E 512000 550 459 000	EQUIPMENT TEN	264.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1RPY-33C6-4NP1	12/20/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	251 E 512000 410 000 000	SUPPLIES	26.78
1RPY-33C6-4NP1	12/20/2024	Attractivia Dry Erase Magnetic Sentence Strips for Teachers,	251 E 512000 410 000 000	SUPPLIES	60.00
1LVJ-13XY-LFDG	12/20/2024	24 Pieces Mini Folding Round Compact Mirror Portable Pocket	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1LVJ-13XY-LFDG	12/20/2024	Shuttle Art Magnetic Whiteboard Markers, 20 Pieces Whiteboard	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.96
1LVJ-13XY-LFDG	12/20/2024	BESTAMTOY 36 PCS Wooden Sorting Stacking Rocks Stones,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	57.98
1LVJ-13XY-LFDG	12/20/2024	Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.31
1LVJ-13XY-LFDG	12/20/2024	Clipboards, HERKKA 25 Pack Plastic Clipboards Low Profile	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	36.77
1LVJ-13XY-LFDG	12/20/2024	DMOlU 64PCS Magnetic Building Toy for KidsStem Educational	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	54.74
1LVJ-13XY-LFDG	12/20/2024	Menkxi 4 Pcs Storage Bins with Lids Plastic Storage Containers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.98
1LVJ-13XY-LFDG	12/20/2024	Zhehao 32 Pieces LCD Writing Tablet Doodle Board Electronic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	68.99
1LVJ-13XY-LFDG	12/20/2024	96 Pieces Unique Sensory Stickers for Anxiety Relief - Sensory	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
1MFK-VHXT-Y9RR	12/20/2024	Dickies EDS Essentials Scrubs, V-Neck Womens Tops with	490 E 515000 410 210 031	MUSIC	47.98
1MFK-VHXT-Y9RR	12/20/2024	Dickies EDS Essentials Scrubs, V-Neck Womens Tops with	490 E 515000 410 210 031	MUSIC	95.96
1MFK-VHXT-Y9RR	12/20/2024	Dickies EDS Essentials Scrubs, V-Neck Womens Tops with	490 E 515000 410 210 031	MUSIC	54.54
1MFK-VHXT-Y9RR	12/20/2024	Dickies EDS Essentials Scrubs, V-Neck Womens Tops with	490 E 515000 410 210 031	MUSIC	167.93
1MFK-VHXT-Y9RR	12/20/2024	Dickies EDS Essentials Scrubs, V-Neck Womens Tops with	490 E 515000 410 210 031	MUSIC	71.97
1TXK-VVLJ-1HN1	12/20/2024	IBosins 10 Pack Heavy Duty Double Prong Coat Hooks Wall	100 E 664000 471 530 000	BUILDING REPAIRS	119.88
1TXK-VVLJ-1HN1	12/20/2024	HUAYI P21 Carburetor Carb Compatible with Honda GX240	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.98
1F6W-XCWP-HVM4	12/20/2024	Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1F6W-XCWP-HVM4	12/20/2024	Paper Mate InkJoy 100RT Retractable Ballpoint Pens, Medium	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.97
1F6W-XCWP-HVM4	12/20/2024	Emraw 12 inches (30 cm) Shatterproof Flexible Rulers Designed	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.98
1F6W-XCWP-HVM4	12/20/2024	Affisure 12 Colors Permanent Markers 144 Pack Permanent	243 E 519000 410 205 099	CHS SUPPLIES IOT	86.97
1F6W-XCWP-HVM4	12/20/2024	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-5.22

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1TWM-NKGY-VVV4	12/20/2024	Pilot, Precise V5 RT Refillable & Retractable Rolling Ball Pens,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	14.84
1TWM-NKGY-VVV4	12/20/2024	Pilot Precise V5 RT Retractable Rolling Ball Pens, Extra Fine	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	12.32
1TWM-NKGY-VVV4	12/20/2024	Pilot Precise V5 RT Retractable Rolling Ball Pens, Extra Fine	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	21.57
1TWM-NKGY-VVV4	12/20/2024	Pilot, Precise V5 RT Refillable & Retractable Rolling Ball Pens,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	15.49
1TWM-NKGY-VVV4	12/20/2024	Pilot, Precise V5 RT Refillable & Retractable Rolling Ball Pens,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	34.35
1TWM-NKGY-VVV4	12/20/2024	Energizer AA Batteries, Alkaline Power Double A Battery	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	19.79
1TWM-NKGY-VVV4	12/20/2024	Energizer Alkaline Power AAA Batteries 32 Count (Pack of 1),	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	18.37
1TWM-NKGY-VVV4	12/20/2024	SHENGQIDZ 24 Pack Whistles, Stainless Steel Sports Loud	100 E 515000 410 220 022	SUPPLIES AMS PE	9.99
1F6W-XCWP-TKMN	12/20/2024	Kitchbai 4K USB Document Camera for Teacher, 8MP Webcam	100 E 515000 410 230 006	SUPPLIES HMS BAND	54.99
1F6W-XCWP-TKMN	12/20/2024	5X Rechargeable Floor Magnifying Glass with Light and Stand,	100 E 515000 410 230 006	SUPPLIES HMS BAND	49.49
1JDJ-71VX-TPDP	12/20/2024	Cartridge 070 Black Toner Cartridge for Canon 070 Toner	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	49.97
1MKG-PDFG-VJY7	12/20/2024	Tachikara® SV-18S Indoor Volleyball (EA)	100 E 515000 410 230 022	SUPPLIES HMS PE	279.90
1D6H-77Y1-6G7N	12/20/2024	Slaying Goliath: The Passionate Resistance to Privatization and	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	14.88
1D6H-77Y1-6G7N	12/20/2024	The Education Wars: A Citizen's Guide and Defense Manual	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	13.00
1D6H-77Y1-6G7N	12/20/2024	The Privateers: How Billionaires Created a Culture War and Sold	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	34.00
1GWQ-46K9-VCVX	12/20/2024	Hostages No More: The Fight for Education Freedom and the	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	18.93
1N4Q-9F9L-F1TK	12/20/2024	Pentel Hi-Polymer Block Eraser, Small, Box of 48 (ZEH-05)	100 E 515000 410 235 003	SUPPLIES IMS ART	22.18
1N4Q-9F9L-F1TK	12/20/2024	Sax Sulphite Drawing Paper, 90 lb, 9 x 12 Inches, Extra-White,	100 E 515000 410 235 003	SUPPLIES IMS ART	47.98
1N4Q-9F9L-F1TK	12/20/2024	Ninth Five Strong Magnetic Clips - Heavy Duty Refrigerator	100 E 515000 410 235 003	SUPPLIES IMS ART	15.98
1N4Q-9F9L-F1TK	12/20/2024	Sooez 120 Pack White Pencil Erasers, Pencil Top Erasers Cap	100 E 515000 410 235 003	SUPPLIES IMS ART	6.99
1N4Q-9F9L-F1TK	12/20/2024	X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener,	100 E 515000 410 235 003	SUPPLIES IMS ART	27.99
1N4Q-9F9L-F1TK	12/20/2024	Ezzgol Permanent Markers Bulk, 150 Pack Fine Tip Black	100 E 515000 410 235 003	SUPPLIES IMS ART	25.21
1N4Q-9F9L-F1TK	12/20/2024	VEESA Ultra Fine Tip Permanent Markers, 60 Pcs Black	100 E 515000 410 235 003	SUPPLIES IMS ART	19.98
1N4Q-9F9L-F1TK	12/20/2024	Taotree 36 Colors Dual Tip Art Markers Pens for Kids Adult	100 E 515000 410 235 003	SUPPLIES IMS ART	63.92
1N4Q-9F9L-F1TK	12/20/2024	Scissors, Rkqoa 8" Scissors All Purpose 6 Pack - Comfort-Grip	100 E 515000 410 235 003	SUPPLIES IMS ART	8.99
1N4Q-9F9L-F1TK	12/20/2024	V-Opitos 48 Pack Colored Pencils Set, Pre-sharpened Coloring	100 E 515000 410 235 003	SUPPLIES IMS ART	27.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
133Y-LLY7-63CF	12/20/2024	Amazon Basics 12-Pack C Cell Alkaline All-Purpose Batteries, 1.	100 E 512000 410 415 000	SUPPLIES CHU	11.01
133Y-LLY7-63CF	12/20/2024	Kastar 2 Pack BATT10 Battery Replacement for Midland	100 E 512000 410 415 000	SUPPLIES CHU	29.98
133Y-LLY7-63CF	12/20/2024	70 Pack Animal Erasers for Kids Bulk Desk Pets Classroom	100 E 512000 410 415 000	SUPPLIES CHU	12.99
133Y-LLY7-63CF	12/20/2024	Link Dream Ear Protection Ear Muffs Noise Reduction SNR	100 E 512000 410 415 000	SUPPLIES CHU	9.99
1XPG-Q33G-YK1X	12/20/2024	Carson Dellosa 219 Piece 4 Inch Gold Glitter Bulletin Board	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	11.58
1XPG-Q33G-YK1X	12/20/2024	414A Toner Cartridges 4 Pack (with Chip) Works with Color Pro	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	127.99
1YK7-PNV3-6KVN	12/20/2024	65.6 Feet Gold Scalloped Bulletin Board Borders Holographic	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	9.59
1WQL-W3TD-9K93	12/20/2024	Poland Spring Distilled Water, 1gal, 6/Carton, Sold As 1	100 E 665000 410 530 000	SUPPLIES GROUNDS	69.99
1WQL-W3TD-9K93	12/20/2024	SmartSign Blank Green Tag with Wire | 6 1/4" x 3 1/8" Tear	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.08
1WQL-W3TD-9K93	12/20/2024	SmartSign (Pack of 100) Yellow Plastic Tags with Wires, 6.25 x	100 E 665000 410 530 000	SUPPLIES GROUNDS	73.90
1WQL-W3TD-9K93	12/20/2024	LUMENIX 12" Rooftop Strobe Beacon Light 72 LED Magnetic	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.99
1VXV-LGNL-RJNV	12/20/2024	Design Engineering 010301 High-Temperature Silicone Coating	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.92
1F7V-YL6L-YRHP	12/20/2024	SunplusTrade 2" x 50' Black Exhaust Heat Wrap Roll for	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.98
1F7V-YL6L-YRHP	12/20/2024	Design Engineering 010022 Titanium Universal Exhaust Sleeve	100 E 665000 410 530 000	SUPPLIES GROUNDS	148.92
1F7V-YL6L-YRHP	12/20/2024	toolant Impact Torx Bit Set 27pcs (TT7-TT40), S2 Steel Security	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.38
1F7V-YL6L-YRHP	12/20/2024	(4-Pack) 7.4V 2600mAh Li-ion Replacement Battery for Motorola	100 E 665000 410 530 000	SUPPLIES GROUNDS	79.99
1F7V-YL6L-YRHP	12/20/2024	Impact Torx Bit Set 27pcs (T7-T40), Star Screwdriver Bit Set, S2	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.78
1YTP-HL3M-V74P	12/20/2024	Billy Goat 891125 Remote On Board Hose Kit 4" x 7', KV/TKV	100 E 665000 410 530 000	SUPPLIES GROUNDS	324.90
14GN-LTTC-DDRF	12/20/2024	2000 PLUS 011097 Replacement Ink Roller for 2000PLUS ES	100 E 655000 410 540 000	SUPPLIES	19.62
14GN-LTTC-DDRF	12/20/2024	12 oz Krylon K05503007 Banner Red COLORmaxx Paint &	100 E 655000 410 540 000	SUPPLIES	18.78
14GN-LTTC-DDRF	12/20/2024	Rust-Oleum 2548838-6PK Professional Inverted Striping Spray	100 E 655000 410 540 000	SUPPLIES	41.49

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1WRX-T3LC-7PNF	12/20/2024	The Raft	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1WRX-T3LC-7PNF	12/20/2024	Doctor De Soto: (Newbery Honor Book; National Book Award	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.39
1WRX-T3LC-7PNF	12/20/2024	The Stranger	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.92
1WRX-T3LC-7PNF	12/20/2024	Fly Guy Presents: The White House (Scholastic Reader, Level	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.57
1WRX-T3LC-7PNF	12/20/2024	Picasso and the Girl with a Ponytail: An Art History Book For	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.50
1WRX-T3LC-7PNF	12/20/2024	van Gogh and the Sunflowers: An Art History Book For Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.12
1WRX-T3LC-7PNF	12/20/2024	Sylvester and the Magic Pebble	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.52
1WRX-T3LC-7PNF	12/20/2024	Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.84
1WRX-T3LC-7PNF	12/20/2024	Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.39
1WRX-T3LC-7PNF	12/20/2024	ThinkFun Gravity Maze Marble Run Brain Game and STEM Toy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.72
1WRX-T3LC-7PNF	12/20/2024	BLOOMIN' FLOWER CARDS Seed Paper Shapes Pack - Earth	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.50
1WRX-T3LC-7PNF	12/20/2024	Learning Resources Code & Go Robot Mouse - 31 Pieces, Ages	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.45
1WRX-T3LC-7PNF	12/20/2024	Pirate's Booty Aged White Cheddar Cheese Puffs, Gluten Free,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.24
1WRX-T3LC-7PNF	12/20/2024	Hershey's Chocolate Full-Size Variety Pack, 30 ct.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.69
1WRX-T3LC-7PNF	12/20/2024	ThEast 30 Pieces Rainbow Pencils for Kids, 4 in 1 Rainbow	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1WRX-T3LC-7PNF	12/20/2024	Laffy Taffy Candy, Assorted Fruit Flavored Taffy Candy, Sour	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.78
1WRX-T3LC-7PNF	12/20/2024	SKITTLES Wild Berry Fruity Candy 50-Ounce Party Size Pouch	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.29
1WRX-T3LC-7PNF	12/20/2024	SWEDISH FISH Mini Soft & Chewy Candy, Family Size, Bulk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.47
1WRX-T3LC-7PNF	12/20/2024	T522 522 Ink Refill Bottles(4-Pack) Compatible Replacements	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1WRX-T3LC-7PNF	12/20/2024	Oxford Blank Write On Binder Dividers, 1/5 Cut Tabs, 3 Hole	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.42
1WRX-T3LC-7PNF	12/20/2024	Blue, Red and Yellow Chevron Stripe Paper Lanterns and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
1WRX-T3LC-7PNF	12/20/2024	Clastyle Collapsible Cartoon Reading Book Storage Basket	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.09
1WRX-T3LC-7PNF	12/20/2024	Fumete 48 Pcs Spy Detective Party Favors with Invisible Ink	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
1WRX-T3LC-7PNF	12/20/2024	A Little SPOT of Kindness: 30 Pack Mini Book Set	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.69
1WRX-T3LC-7PNF	12/20/2024	JOYIN Slime Party Favors, 36 Pack Galaxy Slime Ball Party	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1WRX-T3LC-7PNF	12/20/2024	JEFURE 50 Pcs Black Magnetic Dry Erase Markers with Eraser	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1WRX-T3LC-7PNF	12/20/2024	Unicorn Party Favors for Kids Goodie Bags Stuffers Pop Fidget	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.49
1WRX-T3LC-7PNF	12/20/2024	JoyPrinting Refilled Ink Replacement for Epson 522 Black Ink	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
1WRX-T3LC-7PNF	12/20/2024	24 Pcs Crazy Straws, Reusable Plastic Loop Curly Fun Straws	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1WRX-T3LC-7PNF	12/20/2024	3 Pack LCD Writing Tablet, Colorful Toddler Drawing Tablet	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1WRX-T3LC-7PNF	12/20/2024	24PCS Star Stress Balls Cute Smiley Face Foam Toys 2.16Inch	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.89
1WRX-T3LC-7PNF	12/20/2024	fygurso Road Builder Kids Logic Toys, Large Puzzle STEM	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.99
1WRX-T3LC-7PNF	12/20/2024	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-3.07
1RCJ-MN99-CK7K	12/20/2024	The Amazing Bone: (Caldecott Honor Book)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.36
1RCJ-MN99-CK7K	12/20/2024	The Garden of Abdul Gasazi: A Caldecott Honor Award Winner	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.74
1RCJ-MN99-CK7K	12/20/2024	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.29
1RCJ-MN99-CK7K	12/20/2024	DANCING BEAR 25 Break Your Own Geodes, (Medium 1-1.5")	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.96
1RCJ-MN99-CK7K	12/20/2024	Candy Ring Pops (40 ct.)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.10
1RCJ-MN99-CK7K	12/20/2024	Glow Critters and Halloween Trick or Treat - Glow Sticks Party	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.84
1RCJ-MN99-CK7K	12/20/2024	Zugar Land 12 Cymbals with Plastic Handles (5") Kids Party	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.84
1RCJ-MN99-CK7K	12/20/2024	Legigo 36 Pcs Pirate Costume Set - Classic Skull Print Hat, Eye	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1RCJ-MN99-CK7K	12/20/2024	Fengtaiyuan Pin18, Pink Gel Ink Rollerball Pens - Comfortable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.00
1RCJ-MN99-CK7K	12/20/2024	Domensi 4 Pcs Collapsible Cartoon Reading Book Storage 15.7	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.99
1RCJ-MN99-CK7K	12/20/2024	Hxezoc Mini Football Stress Balls 20 Packs Football Foam	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.89
1RCJ-MN99-CK7K	12/20/2024	15 Packs Silicone Monkey Stringy Balls Rainbow Sensory Fidget	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1RCJ-MN99-CK7K	12/20/2024	Now and Later Assorted Fruit Candy - 24 Pack (6 of Each	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.99
1NDF-XN16-31WY	12/20/2024	POWEROWL High Capacity LR44 Batteries 40 Pack, L1154F	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	6.98
1MWR-9CRF-1RR3	12/20/2024	AvaCostume High Slit Harem Pants Women Hippie Harem	490 E 515000 410 210 031	MUSIC	37.98
1MWR-9CRF-1RR3	12/20/2024	AvaCostume High Slit Harem Pants Women Hippie Harem	490 E 515000 410 210 031	MUSIC	56.97
1TXY-MND6-YP6Y	12/20/2024	AvaCostume High Slit Harem Pants Women Hippie Harem	490 E 515000 410 210 031	MUSIC	132.93
16PW-KPX7-3PFJ	12/20/2024	AvaCostume High Slit Harem Pants Women Hippie Harem	490 E 515000 410 210 031	MUSIC	56.97
13P3-PML6-KGKW	12/20/2024	AvaCostume High Slit Harem Pants Women Hippie Harem	490 E 515000 410 210 031	MUSIC	18.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1QDC-WNQD-G4FT	12/20/2024	Avery Print/Write Self-Adhesive Removable Labels, 0.75 Inch	100 E 512000 410 475 000	SUPPLIES WIL	25.02
1QDC-WNQD-G4FT	12/20/2024	Scissors, BURVAGY 6" Multipurpose Scissors Bulk 16-Pack,	100 E 512000 410 475 000	SUPPLIES WIL	13.99
1QDC-WNQD-G4FT	12/20/2024	Kosiz 400 Pcs Happy Birthday Pencils Bulk for Students	100 E 512000 410 475 000	SUPPLIES WIL	36.99
1PXW-63TY-GDPD	12/20/2024	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 423 000	SUPPLIES ELL	17.98
1PXW-63TY-GDPD	12/20/2024	Amazon Basics 20-Pack AA Alkaline High-Performance	100 E 512000 410 423 000	SUPPLIES ELL	9.69
1PXW-63TY-GDPD	12/20/2024	umikk 50 Pads Mini Sticky Notes 1.5X 2 inch, Small Self-Stick	100 E 512000 410 423 000	SUPPLIES ELL	13.59
1PXW-63TY-GDPD	12/20/2024	Mr. Pen- Large Rubber Bands, 120 Pack, Assorted Color, Big	100 E 512000 410 423 000	SUPPLIES ELL	9.85
1CL4-3FKD-FVDQ	12/20/2024	Wisdom, The Midway Albatross: Surviving the Japanese	100 E 524000 410 108 000	SUPPLIES G/T	59.90
1CL4-3FKD-FVDQ	12/20/2024	Shark Lady: The True Story of How Eugenie Clark Became the	100 E 524000 410 108 000	SUPPLIES G/T	61.60
1L71-T16K-DPWQ	12/20/2024	Picrit 11x14 Picture Frame Set of 12, Photo Display 8x10 with	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	113.97
1K39-7KXX-GMDP	12/20/2024	Daron Flying Skyhawk on a String, Blue	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	59.96
1MLV-696L-FR3Q	12/20/2024	Bostitch Office Personal Electric Pencil Sharpener, Powerful	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	11.98
14JK-KW3F-GTVX	12/20/2024	Epson Workforce ES-500W II Wireless Color Duplex Desktop	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	639.98
13PM-PDRP-G439	12/20/2024	414A Toner Cartridge 4 Pack (with Chip) - 414X Replacement	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	129.99
13PM-PDRP-G439	12/20/2024	304A Black Toner Cartridge Replacement for HP 304A CC530A	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	59.99
1FTC-3DXW-CLGW	12/20/2024	Ever Ready First Aid Triangular Bandage, 40" x 40" x 56", 12	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	9.95
1FTC-3DXW-CLGW	12/20/2024	Care Touch Alcohol Wipes Individually Wrapped - Prep Pads	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	9.99
1FTC-3DXW-CLGW	12/20/2024	800 Count Dental Gauze Rolls - Dental Cotton Rolls for Mouth -	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	15.99
1FTC-3DXW-CLGW	12/20/2024	Ever Ready First Aid Adult and Infant CPR Mask Combo Kit with	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	37.90
1FTC-3DXW-CLGW	12/20/2024	Premium Elastic Bandage Wrap – 8pk (4x3”, 4x4”) + 24 Extra	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	18.99
1FTC-3DXW-CLGW	12/20/2024	Tourniquet,6-Packs Military Tourniquet with Reinforced Windlass	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	31.75
1LVF-VRR6-HFJ6	12/20/2024	OROPY Vintage 2-Tier Printer Rolling Cart, Mobile Printer Stand	100 E 651000 410 105 000	SUPPLIES BUSINESS	28.04
1GWX-NHKV-KM3N	12/20/2024	Amazon Basics Sturdy Manila File Folders, 1/3 Tabs in Assorted	100 E 651000 410 105 000	SUPPLIES BUSINESS	31.10
1GWX-NHKV-KM3N	12/20/2024	18 Outlets Surge Protector Power Strip - 10 Feet Flat Plug	100 E 651000 410 105 000	SUPPLIES BUSINESS	59.98
19TL-4KX9-FK1Q	12/20/2024	Dry Erase LapBoards, PANDRI 36 Pack Double Sided 12.5 x 9	490 E 515000 410 210 026	SCIENCE	46.87
19TL-4KX9-FK1Q	12/20/2024	Dry Erase LapBoards, PANDRI 26 Pack Double Sided 12.5 x 9	490 E 515000 410 210 026	SCIENCE	35.87

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1Q9K-FF6X-HJYY	12/20/2024	RENUS 8 Packs, 2-Line Engineering Scientific Calculator	100 E 515000 440 215 000	TEXTBOOKS PHS	1,359.66
1Q9K-FF6X-HJYY	12/20/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	100 E 515000 440 215 000	TEXTBOOKS PHS	20.36
1R36-DCCC-J1MF	12/20/2024	KEEN Utility Men's Atlanta Cool Low Steel Toe Work Shoe,	100 E 655000 410 540 000	SUPPLIES	119.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1YT7-QCHK-FVLM	12/20/2024	Smile: A Graphic Novel	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	6.58
1YT7-QCHK-FVLM	12/20/2024	Sisters: A Graphic Novel	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	20.99
1YT7-QCHK-FVLM	12/20/2024	Ghosts	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	19.63
1YT7-QCHK-FVLM	12/20/2024	Guts: A Graphic Novel	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	13.99
1YT7-QCHK-FVLM	12/20/2024	Ricky, the Rock That Couldn't Roll (You Rock Group)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.77
1YT7-QCHK-FVLM	12/20/2024	Tess, the Tin that Wanted to Rock	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	11.91
1YT7-QCHK-FVLM	12/20/2024	Do Pebbles Eat Chili? and Other Outlandish Poems: Featuring	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	11.95
1YT7-QCHK-FVLM	12/20/2024	The Crayons Trick or Treat	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	7.50
1YT7-QCHK-FVLM	12/20/2024	The Crayons Love Our Planet	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	8.08
1YT7-QCHK-FVLM	12/20/2024	The Crayons Go Back to School	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	7.41
1YT7-QCHK-FVLM	12/20/2024	The Crayons Give Thanks	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	9.99
1YT7-QCHK-FVLM	12/20/2024	Pizza and Taco: Wrestling Mania!: (A Graphic Novel)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	7.95
1YT7-QCHK-FVLM	12/20/2024	Pizza and Taco: Best Christmas Ever!: (A Graphic Novel)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	7.78
1YT7-QCHK-FVLM	12/20/2024	Pizza and Taco Lunch Special: 6-Book Boxed Set: Books 1-6 (A	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	34.38
1YT7-QCHK-FVLM	12/20/2024	Llama Llama Red Pajama	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	10.86
1YT7-QCHK-FVLM	12/20/2024	Turkey Trouble	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	10.94
1YT7-QCHK-FVLM	12/20/2024	Turkey Claus (Turkey Trouble)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	9.59
1YT7-QCHK-FVLM	12/20/2024	Ivy and Bean's Treasure Box: (Beginning Chapter Books, Funny	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	9.38
1YT7-QCHK-FVLM	12/20/2024	Ivy and Bean Boxed Set 2: (Children's Book Collection, Boxed	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	16.71
1YT7-QCHK-FVLM	12/20/2024	Ivy & Bean Boxed Set: Books 7- 9	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	11.29
1YT7-QCHK-FVLM	12/20/2024	Turkey Trick or Treat (Turkey Trouble)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	8.54
1YT7-QCHK-FVLM	12/20/2024	See You Later, Alligator	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	11.89
1YT7-QCHK-FVLM	12/20/2024	Turkey Goes to School (Turkey Trouble)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	9.69
1YT7-QCHK-FVLM	12/20/2024	Turkey's Valentine Surprise (Turkey Trouble)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	11.99
1YT7-QCHK-FVLM	12/20/2024	Turkey's Eggcellent Easter (Turkey Trouble)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	9.89
1YT7-QCHK-FVLM	12/20/2024	Dinotopia, A Land Apart from Time: 20th Anniversary Edition	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	31.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1YT7-QCHK-FVLM	12/20/2024	Dinotopia, The World Beneath: 20th Anniversary Edition (Calla	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	21.49
1YT7-QCHK-FVLM	12/20/2024	Dinotopia, First Flight: 20th Anniversary Edition (Calla Editions)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	21.75
1YT7-QCHK-FVLM	12/20/2024	Dinotopia: Journey To Chandara (Calla Editions)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	22.99
1YT7-QCHK-FVLM	12/20/2024	Turkey's Sandtastic Beach Day (Turkey Trouble)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	9.99
1YT7-QCHK-FVLM	12/20/2024	Turkey's Birthday Bash (Turkey Trouble)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.69
1YT7-QCHK-FVLM	12/20/2024	Scribble Stones	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	16.19
1YT7-QCHK-FVLM	12/20/2024	Uh-OH! My Dragon's Hungry	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1YT7-QCHK-FVLM	12/20/2024	The Trouble with Children (According to Dog)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.95
1YT7-QCHK-FVLM	12/20/2024	Shine-a-Light: At the Library	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	16.49
1YT7-QCHK-FVLM	12/20/2024	Ivy & Bean Boxed Set: Books 10-12	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	16.54
1YT7-QCHK-FVLM	12/20/2024	Waffles the Chicken in the Kitchen	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1YT7-QCHK-FVLM	12/20/2024	Waffles the Chicken Learns to Fly	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1YT7-QCHK-FVLM	12/20/2024	Waffles the Chicken Stranger Danger	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1YT7-QCHK-FVLM	12/20/2024	Waffles the Chicken Classroom Jitters: A Children's Book About	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1YT7-QCHK-FVLM	12/20/2024	Waffles the Chicken Christmas Kindness	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1YT7-QCHK-FVLM	12/20/2024	Ricky, the Rock that Just Couldn't Rhyme (Another "You Rock!"	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1YT7-QCHK-FVLM	12/20/2024	Dinos Love Donuts	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.95
1YT7-QCHK-FVLM	12/20/2024	Ticks Are the Worst!	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	11.79
1YT7-QCHK-FVLM	12/20/2024	The Mosquito Burrito: A Hilarious, Rhyming Children's Book	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	11.69
1YT7-QCHK-FVLM	12/20/2024	DISCOUNT	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	-5.00
14C7-XV7R-YYXP	12/20/2024	Crayola Bulk Colored Pencils for Kids (24pk), Back to School	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	43.17
14C7-XV7R-YYXP	12/20/2024	Crayola Broad Line Markers (12pks), Bulk Markers for School,	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	23.28
14C7-XV7R-YYXP	12/20/2024	Glenn-Pilot, FriXion Synergy Clicker Erasable, Refillable,	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	18.52

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1JFH-ML3W-4KX9	12/20/2024	The Guru Inside Me Says...	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.48
1JFH-ML3W-4KX9	12/20/2024	What Color is My Patka?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.40
1JFH-ML3W-4KX9	12/20/2024	The Story of Diwali: Rama & Sita. The Ramayana Adapted for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1JFH-ML3W-4KX9	12/20/2024	Read It Out Loud, Glimmery & Shimmery Diwali Poetry: Poems	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1JFH-ML3W-4KX9	12/20/2024	The Four Noble Truths: The Buddha’s First Sermon In Buddhism	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1JFH-ML3W-4KX9	12/20/2024	Little Voices, Big Wisdom: Sikhi's ABCs for Kids in English and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.99
13DV-H6L1-4NHV	12/20/2024	Escape from East Berlin (Escape From #2)	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	220.20
1TLK-JVX7-V1K3	12/20/2024	Black Forest Gummy Bears Candy, Made With Real Fruit Juice,	100 E 512000 410 431 000	SUPPLIES GRE	14.70
19X1-FQ1X-3PTC	12/20/2024	The Ultimate Book of Inspiring Quotes for Kids	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	556.50
1CLN-TCXH-3QX7	12/20/2024	DYMO LetraTag 100H Plus Handheld Label Maker for Office or	490 E 515000 410 210 026	SCIENCE	28.46

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1N7L-6WPH-PRKH	12/20/2024	PAW Patrol Tattoos (75 Temporary Tattoos)	100 E 512000 410 431 000	SUPPLIES GRE	6.72
1N7L-6WPH-PRKH	12/20/2024	JOYIN 36 PCS 9"x6" Make a face Stickers for Kids, Make Your	100 E 512000 410 431 000	SUPPLIES GRE	7.69
1N7L-6WPH-PRKH	12/20/2024	Rayson CR681012-BK Plastic Comb Binding Ring, 1/4in,5/16in,	100 E 512000 410 431 000	SUPPLIES GRE	14.39
1N7L-6WPH-PRKH	12/20/2024	20 PCS Stretchy Fidget Toy,Colorful Stretchy Strings Fidget Toy,	100 E 512000 410 431 000	SUPPLIES GRE	7.49
1N7L-6WPH-PRKH	12/20/2024	Marvel Avengers Fruit Flavored Snacks, Treat Pouches, Gluten	100 E 512000 410 431 000	SUPPLIES GRE	6.49
1N7L-6WPH-PRKH	12/20/2024	Partywind Individually Wrapped Sheets Kids Temporary Tattoos,	100 E 512000 410 431 000	SUPPLIES GRE	5.68
1N7L-6WPH-PRKH	12/20/2024	118 PCS Rainbow Unicorn Temporary Tattoo Kids, Groovy	100 E 512000 410 431 000	SUPPLIES GRE	6.38
1N7L-6WPH-PRKH	12/20/2024	48PCS Sticky Hands Bulk Party Favors for Kids 4-8 8-12	100 E 512000 410 431 000	SUPPLIES GRE	6.79
1N7L-6WPH-PRKH	12/20/2024	Awinmay Halloween Luminous Bat Temporary Tattoos for Kids -	100 E 512000 410 431 000	SUPPLIES GRE	3.92
1N7L-6WPH-PRKH	12/20/2024	Awinmay Halloween Luminous Spider Temporary Tattoos for	100 E 512000 410 431 000	SUPPLIES GRE	3.92
1N7L-6WPH-PRKH	12/20/2024	20 Pack Natural Lip Balm Bulk with Vitamin E and Coconut Oil	100 E 512000 410 431 000	SUPPLIES GRE	5.59
1N7L-6WPH-PRKH	12/20/2024	HARIBO, JOLLY RANCHER and TWIZZLERS Miniatures	100 E 512000 410 431 000	SUPPLIES GRE	19.60
1N7L-6WPH-PRKH	12/20/2024	120 Pack Fidget Toys Set,Pop Sensory Party Favors Gifts for	100 E 512000 410 431 000	SUPPLIES GRE	19.99
1N7L-6WPH-PRKH	12/20/2024	Bluey - Sticker Variety Pack Sticker Variety Pack	100 E 512000 410 431 000	SUPPLIES GRE	5.70
1N7L-6WPH-PRKH	12/20/2024	Funables Fruit Snacks, Paw Patrol Fruit Flavored Snacks, 0.8	100 E 512000 410 431 000	SUPPLIES GRE	5.64
1N7L-6WPH-PRKH	12/20/2024	40 Sheets Spider-Man Temporary Tattoos Birthday Themed	100 E 512000 410 431 000	SUPPLIES GRE	6.61
1N7L-6WPH-PRKH	12/20/2024	AOLVHEER Animal Stickers Pack,108PCS Cute Animal	100 E 512000 410 431 000	SUPPLIES GRE	2.79
1N7L-6WPH-PRKH	12/20/2024	120 Pcs Temporary Tattoos Stickers for Kids Teens, Funny Cute	100 E 512000 410 431 000	SUPPLIES GRE	9.99
16N4-YNR7-1XQV	12/20/2024	JOYIN 30 Pcs Spring Rainbow Party Favor, Mini Plastic Coil	100 E 512000 410 431 000	SUPPLIES GRE	5.94
16N4-YNR7-1XQV	12/20/2024	Marvel Spiderman Stickers for Kids, 14 Sheet Spiderman Sticker	100 E 512000 410 431 000	SUPPLIES GRE	6.39
16N4-YNR7-1XQV	12/20/2024	120 PCS Gold Heart Shaped Paper Clips 0.78inch Small Paper	100 E 512000 410 431 000	SUPPLIES GRE	5.39
1WC7-9MLF-113X	12/20/2024	PREXTEX White Christmas Lights 100 Count - Incandescent	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	6.99
1WC7-9MLF-113X	12/20/2024	Auvoau 1000Pcs Pony Beads Bracelet 9mm Bronze Blue Plastic	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	6.99
1WC7-9MLF-113X	12/20/2024	Auvoua 1000Pcs Pony Beads Bracelet 9mm Yellow Plastic	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	6.88
1WC7-9MLF-113X	12/20/2024	Weekgrat 45pcs Christmas Affirmation Station Bulletin Board Set	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	9.99
1WC7-9MLF-113X	12/20/2024	Wonmon 36 Feet Christmas Bulletin Board Border Roll,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	9.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
16CV-FD4N-H1G9	12/20/2024	Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80 Tissues per	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	37.98
16CV-FD4N-H1G9	12/20/2024	Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80 Tissues per	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	37.98
14WL-WF6Y-HDL1	12/20/2024	Sharpie 38201 Permanent Marker 5.3mm Chisel Tip Black	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	16.64
14WL-WF6Y-HDL1	12/20/2024	DSTELIN Large Binder Clips 1.6-Inch (24 Pack), Big Paper	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	5.99
14WL-WF6Y-HDL1	12/20/2024	SHARPIE Sanford Ultra Fine Point Permanent Marker	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	26.48
1VC9-DVM1-QMNK	12/20/2024	Honeywell N10 Series Non-Spring Return Direct Coupled	100 E 664000 471 530 000	BUILDING REPAIRS	924.72

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1XDT-CYWF-FJLW	12/20/2024	What's Inside A Flower?: And Other Questions About Science &	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	7.59
1XDT-CYWF-FJLW	12/20/2024	What's Inside A Bird's Nest?: And Other Questions About Nature	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	17.89
1XDT-CYWF-FJLW	12/20/2024	What's Inside a Caterpillar Cocoon?: And Other Questions About	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	11.19
1XDT-CYWF-FJLW	12/20/2024	The Reasons for Seasons (New & Updated Edition)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.37
1XDT-CYWF-FJLW	12/20/2024	The SeaQuel: My Big Fat Zombie Goldfish (My Big Fat Zombie	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	11.47
1XDT-CYWF-FJLW	12/20/2024	Any Fin Is Possible: My Big Fat Zombie Goldfish (My Big Fat	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	13.95
1XDT-CYWF-FJLW	12/20/2024	Live and Let Swim: My Big Fat Zombie Goldfish (My Big Fat	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	10.10
1XDT-CYWF-FJLW	12/20/2024	Jurassic Carp: My Big Fat Zombie Goldfish (My Big Fat Zombie	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	6.13
1XDT-CYWF-FJLW	12/20/2024	Chicken Little: The Real and Totally True Tale (The Real	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.69
1XDT-CYWF-FJLW	12/20/2024	Chicken Little and the Very Long Race (The Real Chicken Little)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	12.69
1XDT-CYWF-FJLW	12/20/2024	Brownie & Pearl Make Good	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.31
1XDT-CYWF-FJLW	12/20/2024	Brownie & Pearl Take a Dip	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	14.40
1XDT-CYWF-FJLW	12/20/2024	National Geographic Little Kids First Big Book of Dinosaurs	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	9.42
1XDT-CYWF-FJLW	12/20/2024	National Geographic Little Kids First Big Book of Space (National	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	9.49
1XDT-CYWF-FJLW	12/20/2024	National Geographic Little Kids First Big Book of the Ocean	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	8.99
1XDT-CYWF-FJLW	12/20/2024	National Geographic Little Kids First Big Book of Bugs (National	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	8.82
1XDT-CYWF-FJLW	12/20/2024	National Geographic Little Kids First Big Book of Birds (National	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	8.95
1XDT-CYWF-FJLW	12/20/2024	National Geographic Little Kids First Big Book of Weather	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	10.89
1XDT-CYWF-FJLW	12/20/2024	National Geographic Little Kids First Big Book of Things That Go	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	10.49
1XDT-CYWF-FJLW	12/20/2024	National Geographic Little Kids First Big Book of Reptiles and	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	11.49
1XDT-CYWF-FJLW	12/20/2024	National Geographic Little Kids First Big Book of Rocks, Minerals	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	11.59
1XDT-CYWF-FJLW	12/20/2024	Brownie & Pearl Step Out: Ready-to-Read Pre-Level 1	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.59
1XDT-CYWF-FJLW	12/20/2024	Brownie & Pearl Grab a Bite: Ready-to-Read Pre-Level 1	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.59
1XDT-CYWF-FJLW	12/20/2024	See You Later, Alligator	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	11.32
1XDT-CYWF-FJLW	12/20/2024	Monarch Butterflies: Explore the Life Journey of One of the	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	11.99
1XDT-CYWF-FJLW	12/20/2024	Insects for Kids: A Junior Scientist's Guide to Bees, Butterflies,	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	5.84

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1XDT-CYWF-FJLW	12/20/2024	How to Catch a Gingerbread Man	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	8.04
1XDT-CYWF-FJLW	12/20/2024	How to Catch a Snowman	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	7.02
1XDT-CYWF-FJLW	12/20/2024	How to Catch a Garden Fairy: A Mythical Adventure Through	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	6.71
1XDT-CYWF-FJLW	12/20/2024	How to Catch a Class Pet: A Funny School Adventure for Kids	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	6.99
1XDT-CYWF-FJLW	12/20/2024	How to Catch a Daddysaurus	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	6.05
1XDT-CYWF-FJLW	12/20/2024	How to Catch a Mamasaurus: A Mother's Day Adventure for Kids	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	6.00
1XDT-CYWF-FJLW	12/20/2024	How to Catch a Fairy Godmother	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	10.90
1XDT-CYWF-FJLW	12/20/2024	Seasons	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	13.99
1XDT-CYWF-FJLW	12/20/2024	Dog Days (Diary of a Wimpy Kid #4) (Volume 4)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	9.48
1XDT-CYWF-FJLW	12/20/2024	Butterflies for Kids: A Junior Scientist's Guide to the Butterfly Life	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.64
1XDT-CYWF-FJLW	12/20/2024	Gems for Kids: A Junior Scientist's Guide to Mineral Crystals and	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	14.40
1XDT-CYWF-FJLW	12/20/2024	Ocean Animals for Kids: A Junior Scientist's Guide to Whales,	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.99
1XDT-CYWF-FJLW	12/20/2024	Fish for Kids: A Junior Scientist's Guide to Diverse Habitats,	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	14.40
1XDT-CYWF-FJLW	12/20/2024	Snakes for Kids: A Junior Scientist's Guide to Venom, Scales,	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	14.40
1XDT-CYWF-FJLW	12/20/2024	Ants for Kids: A Junior Scientist's Guide to Queens, Drones, and	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.99
1XDT-CYWF-FJLW	12/20/2024	The Scariest Story You've Ever Heard	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	17.99
1XDT-CYWF-FJLW	12/20/2024	This Book Is Perfect!: A Funny And Interactive Story For Kids	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	12.83
1XDT-CYWF-FJLW	12/20/2024	This Book Is On Fire!: A Funny and Interactive Story For Kids	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	13.67
1XDT-CYWF-FJLW	12/20/2024	This Book Is A Mistake!: A Funny And Interactive Story For Kids	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	14.54
1H9R-XKMF-VGXL	12/20/2024	My Big Fat Zombie Goldfish (My Big Fat Zombie Goldfish, 1)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	6.08
1H9R-XKMF-VGXL	12/20/2024	Fins of Fury: My Big Fat Zombie Goldfish (My Big Fat Zombie	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	12.91
1LX4-4VX6-DTL1	12/20/2024	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 435 000	SUPPLIES IND	115.10
1KDQ-W3DL-GF17	12/20/2024	HERKKA 300 Pack Laminating Sheets, Holds 8.5 x 11 Inch	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	44.77
1KDQ-W3DL-GF17	12/20/2024	Aztech 26A CF226A Toner Cartridge 2 Pack Compatible	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.20
1NJ9-9VVM-FFHW	12/20/2024	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

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1DGV-XFXR-WM7M	12/20/2024	Canon RF70-200mm F4 L is USM Lens, Telephoto Zoom Lens,	490 E 515000 410 210 000	SUPPLIES - GENERAL	1,499.00
1DGV-XFXR-WM7M	12/20/2024	Canon EOS R10 (Body Only), Mirrorless Vlogging Camera, 24.2	490 E 515000 410 210 000	SUPPLIES - GENERAL	879.00
1DGV-XFXR-WM7M	12/20/2024	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
13WM-MD91-171K	12/20/2024	Shure WL93T Lavalier Condenser Microphone - Subminiature	490 E 515000 410 210 011	DRAMA	2,158.00
13WM-MD91-171K	12/20/2024	Mic Belt Mic Fitness Belt Adjustable Microphone Black Fitness	490 E 515000 410 210 011	DRAMA	69.98
13WM-MD91-171K	12/20/2024	Eartec ULSR Ultralite HD Single Ear Add-On or Replacement	490 E 515000 410 210 011	DRAMA	175.00
13WM-MD91-171K	12/20/2024	Plug'n 12 Outlet 13 Individual Switches,3300J Surge Protector	490 E 515000 410 210 011	DRAMA	107.98
1RCJ-MN99-QH1Y	12/20/2024	AdTech 8 inch Mini Hot Glue Sticks, Clear	490 E 515000 410 210 011	DRAMA	22.99
1RCJ-MN99-QH1Y	12/20/2024	Tenergy Premium PRO Rechargeable AA Batteries, High	490 E 515000 410 210 011	DRAMA	113.97
1RCJ-MN99-QH1Y	12/20/2024	LetsCampsie Glow in The Dark Tape – 30ft x 1inch – Premium	490 E 515000 410 210 011	DRAMA	25.98
1RCJ-MN99-QH1Y	12/20/2024	30PCS Closet Dividers Clothes Organizers - Sukh Girl Boy	490 E 515000 410 210 011	DRAMA	11.98
1RCJ-MN99-QH1Y	12/20/2024	Do²ping 2-Pack Black EVA Foam roll, 2mm Thick (1mm to	490 E 515000 410 210 011	DRAMA	29.78
1RCJ-MN99-QH1Y	12/20/2024	DISCOUTN	490 E 515000 410 210 011	DRAMA	-3.57
1QJJ-Y3VW-1CQN	12/20/2024	INOGIH Wool Derby Hat Round Cloche Hat for Men and Women	490 E 515000 410 210 031	MUSIC	311.87
1GJ6-VC4H-3KWP	12/20/2024	TheMogan Women's Dressy Casual Racerback Slim Suit Vest	490 E 515000 410 210 031	MUSIC	22.99
1GJ6-VC4H-3KWP	12/20/2024	TheMogan Women's Dressy Casual Racerback Slim Suit Vest	490 E 515000 410 210 031	MUSIC	0.00
1GJ6-VC4H-3KWP	12/20/2024	TheMogan Women's Dressy Casual Racerback Slim Suit Vest	490 E 515000 410 210 031	MUSIC	114.95
1GJ6-VC4H-3KWP	12/20/2024	TheMogan Women's Dressy Casual Racerback Slim Suit Vest	490 E 515000 410 210 031	MUSIC	229.90
1CR3-ML7Q-1QD4	12/20/2024	Voodoo Magic Adult Costume	490 E 515000 410 210 031	MUSIC	100.26
1FL1-NQJW-4Y7D	12/20/2024	6 Pack Dry Erase Eraser Magnetic Whiteboard Dry Erase Eraser	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	47.94
13L3-LWTX-944M	12/20/2024	CUTTER ROTARY 45MM by FISKARS MfrPartNo 195210-1001	243 E 519000 410 205 099	CHS SUPPLIES IOT	-132.93
1LQL-W7VF-7GWY	12/20/2024	CUTTER ROTARY 45MM by FISKARS MfrPartNo 195210-1001	243 E 519000 410 205 099	CHS SUPPLIES IOT	-132.93
134V-DN6J-M6QC	12/20/2024	Plastic Drinking Straws 500 Count BPA-Free Black Disposable	100 E 512000 410 447 000	SUPPLIES LIN	-17.69
1VLP-3XNF-NQ9F	12/20/2024	Plastic Drinking Straws 500 Count BPA-Free Black Disposable	100 E 512000 410 447 000	SUPPLIES LIN	-17.69
1TWF-G7GJ-DQWW	12/20/2024	BIC Cover-It Correction Fluid, 20 Milliliter Bottle, White, 1/Each	100 E 512000 410 419 000	SUPPLIES EDA	4.11
1MNF-C7TP-FTYH	12/20/2024	BIC Cover-It Correction Fluid, 20 Milliliter Bottle, White, 1/Each	100 E 512000 410 419 000	SUPPLIES EDA	-4.11

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1HWC-KPX6-HRNY	12/20/2024	KEEN Utility Men's Independence Oxford Composite Toe	100 E 655000 410 540 000	SUPPLIES	-126.29
17N7-FHLL-3H7T	12/20/2024	Amazing Essentials American Eagle Colored Copy Paper, 20LB	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	46.94
1KJM-CK76-VD1L	12/20/2024	GiveBest Portable Electric Space Heater with Thermostat,	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	24.99
1F7D-KQ31-T9TR	12/20/2024	070H Toner Cartridge Replacement Compatible for Canon 070H	100 E 515000 410 215 019	SUPPLIES PHS MATH	99.98
1KPL-CCWV-JGKW	12/20/2024	Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	29.00
1V3L-N6C1-HRY4	12/20/2024	Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	0.00
1V3L-N6C1-HRY4	12/20/2024	Metal Stapler Heavy Duty 50 Sheet Capacity with 1750 Staples	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	41.97
1XCW-QQMY-39LY	12/20/2024	Billy Goat 40 Gal Standard Mower Turf Vacuum Bag for	100 E 665000 410 530 000	SUPPLIES GROUNDS	214.00
1XCW-QQMY-39LY	12/20/2024	Bates- Floor Cord Cover, 30ft Cable Cover, Yellow, Extension	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	77.98
1XCW-QQMY-39LY	12/20/2024	Cost of shipping, not including shipping tax.	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	12.50
1MRD-9RY3-YHQM	12/20/2024	Billy Goat 40 Gal Standard Mower Turf Vacuum Bag for	100 E 665000 410 530 000	SUPPLIES GROUNDS	226.40
1MRD-9RY3-YHQM	12/20/2024	Power Wheel Battery Adapter Converter Kit Fit for DeWalt 18V	100 E 664000 471 530 000	BUILDING REPAIRS	35.99
14J6-R76N-XFWD	12/20/2024	I Wish You Happiness	100 E 512000 410 439 000	SUPPLIES JEF	9.99
14J6-R76N-XFWD	12/20/2024	Ziploc Easy Open Tabs Sandwich Bags 125 Count (Pack of 4)	100 E 512000 410 439 000	SUPPLIES JEF	48.16
14J6-R76N-XFWD	12/20/2024	Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35	100 E 512000 410 439 000	SUPPLIES JEF	82.54
1L73-7DH4-T3JY	12/20/2024	Matilda	100 E 515000 440 215 000	TEXTBOOKS PHS	83.85
1L73-7DH4-T3JY	12/20/2024	The Witch of Blackbird Pond: A Newbery Award Winner	100 E 515000 440 215 000	TEXTBOOKS PHS	104.85
1F76-FYJ9-1YDX	01/10/2025	206A Toner Cartridges 4 Pack M283cdw Set Compatible	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	224.62
17CR-7LTP-PFQC	01/10/2025	Gain Ultra Dishwashing Liquid Dish Soap, Original Scent, 38 fl	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	3.44
17CR-7LTP-PFQC	01/10/2025	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	80.88
17CR-7LTP-PFQC	01/10/2025	206A Toner Cartridges 4 Pack M283cdw Set Compatible	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	224.62

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1W69-G6FR-7JMG	01/10/2025	Band-Aid Brand Flexible Fabric Adhesive Bandages for Wound	100 E 515000 410 230 022	SUPPLIES HMS PE	8.48
1W69-G6FR-7JMG	01/10/2025	BAND-AID Brand Flexible Fabric Bandages Knuckle & Fingertip,	100 E 515000 410 230 022	SUPPLIES HMS PE	18.49
1W69-G6FR-7JMG	01/10/2025	MABIS Surgical Tweezers and Dressing Forceps, 5.5 inches	100 E 515000 410 230 022	SUPPLIES HMS PE	4.18
1W69-G6FR-7JMG	01/10/2025	Madison 7.5" Premium Stainless Steel Nurse Scissors with Non-	100 E 515000 410 230 022	SUPPLIES HMS PE	8.99
1W69-G6FR-7JMG	01/10/2025	Cramer Team Color Athletic Tape, Black, For Ankle, Wrist, and	100 E 515000 410 230 022	SUPPLIES HMS PE	63.59
1W69-G6FR-7JMG	01/10/2025	Ever Ready First Aid Triangular Bandage, 40" x 40" x 56", 12	100 E 515000 410 230 022	SUPPLIES HMS PE	9.95
1W69-G6FR-7JMG	01/10/2025	Ever Ready First Aid Adult and Infant CPR Mask Combo Kit with	100 E 515000 410 230 022	SUPPLIES HMS PE	18.95
1W69-G6FR-7JMG	01/10/2025	MED PRIDE 4"x4" Sterile Gauze Pads for Wound Dressing|100-	100 E 515000 410 230 022	SUPPLIES HMS PE	15.99
1W69-G6FR-7JMG	01/10/2025	Premium Elastic Bandage Wrap – 8pk (4x3”, 4x4”) + 24 Extra	100 E 515000 410 230 022	SUPPLIES HMS PE	18.99
1W69-G6FR-7JMG	01/10/2025	MED PRIDE 2" x 2" Sterile Gauze Pads for Wound Dressing|	100 E 515000 410 230 022	SUPPLIES HMS PE	16.26
1W69-G6FR-7JMG	01/10/2025	24" Heavy Duty Organizer with Clear Lid for Storage and Tool	100 E 515000 410 230 022	SUPPLIES HMS PE	40.99
1W69-G6FR-7JMG	01/10/2025	Disposable Black Nitrile Gloves X Large 50 Count - Extra Thick	100 E 515000 410 230 022	SUPPLIES HMS PE	9.98
1W69-G6FR-7JMG	01/10/2025	Tourniquet,Tourniquet with Reinforced Windlass Rod,One-	100 E 515000 410 230 022	SUPPLIES HMS PE	14.99
1W69-G6FR-7JMG	01/10/2025	RHINO RESCUE First Aid Splint 36" X 4.3" Orange-Gray, Keep	100 E 515000 410 230 022	SUPPLIES HMS PE	25.00
1W69-G6FR-7JMG	01/10/2025	Miramrax Gym Bag Duffle Bags Backpack - Travel Weekender	100 E 515000 410 230 022	SUPPLIES HMS PE	35.99
1W69-G6FR-7JMG	01/10/2025	Upgraded 6 Pack Pre Wrap Athletic, Multi Color Prewrap Athletic	100 E 515000 410 230 022	SUPPLIES HMS PE	9.99
13L3-LWTX-69W1	01/10/2025	L LIKED Smile Raffle Tickets Roll,Each Tickets 1"x2",for Events,	100 E 512000 410 459 000	SUPPLIES TEN	83.86
1HWC-KPX6-4D9Y	01/10/2025	Dog Man: Big Jim Begins: A Graphic Novel (Dog Man #13):	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.98
1LVK-FXRT-61J7	01/10/2025	The Wild Robot (Volume 1) (The Wild Robot, 1)	251 E 512000 410 000 000	SUPPLIES	83.88
1LVK-FXRT-61J7	01/10/2025	DISCOUNT	251 E 512000 410 000 000	SUPPLIES	-27.96
1T69-X633-4N9H	01/10/2025	24 Pcs Double Sided Geoboard Mathematical Geoboards with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.99
16KQ-CQJV-Q46G	01/10/2025	Wireless Presenter, Hyperlink Volume Control Presentation	100 E 512000 410 423 000	SUPPLIES ELL	15.99
16KQ-CQJV-Q46G	01/10/2025	Construction Paper,White,12 inches x 18 inches,500 Sheets,	100 E 512000 410 423 000	SUPPLIES ELL	39.10

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1W3G-WDWJ-JDJ9	01/10/2025	Kids Toys 253 PCS Construction Race Tracks Toy for 3 4 5 6 7	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.99
1W3G-WDWJ-JDJ9	01/10/2025	Learning Resources STEM Explorers Pixel Art Challenge, 402	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.83
1W3G-WDWJ-JDJ9	01/10/2025	umu Wooden Doctor Kit for Kids,First Aid Kit Playset for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.49
1W3G-WDWJ-JDJ9	01/10/2025	Liberry Toy Doctor Kit for Toddlers 3-5 Years Old, 22 Pieces	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1W3G-WDWJ-JDJ9	01/10/2025	ROPECUBE Hand-Knitting Toddler Swing, Swing Seat for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	45.99
1W3G-WDWJ-JDJ9	01/10/2025	Magnetic Tiles City Road Set Kids Toys Sensory Games for 3	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1GK6-VVPK-KG99	01/10/2025	SUNLU Real Wood Fiber Wood PLA Filament, Neatly Wound	100 E 524000 410 108 000	SUPPLIES G/T	29.59
1GK6-VVPK-KG99	01/10/2025	SUNLU Silk PLA Filament 1.75mm, Neatly Wound Shiny PLA	100 E 524000 410 108 000	SUPPLIES G/T	17.99
1GK6-VVPK-KG99	01/10/2025	SUNLU 3D Printer Silk Filament,Shiny Silk PLA Filament 1.	100 E 524000 410 108 000	SUPPLIES G/T	22.59
16J3-4WF9-L9T3	01/10/2025	800+ SAT Practice Questions, 2025: In-Book + Online Practice	100 E 622000 430 215 000	LIBRARY BOOKS PHS	40.04
16J3-4WF9-L9T3	01/10/2025	Wind and Truth: Book Five of the Stormlight Archive (The	100 E 622000 430 215 000	LIBRARY BOOKS PHS	48.18
16J3-4WF9-L9T3	01/10/2025	Freaky Folklore: Terrifying Tales of the World's Most Elusive	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.08
16J3-4WF9-L9T3	01/10/2025	The United States of Cryptids: A Tour of American Myths and	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.14
16J3-4WF9-L9T3	01/10/2025	Scotch Long Lasting Storage Packaging Tape, 1.88" x 54.6 yd,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	16.99
16J3-4WF9-L9T3	01/10/2025	Kuretake Zig Memory System Calligraphy Markers, Multicolor, 8-	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.77
16J3-4WF9-L9T3	01/10/2025	Highland Transparent Tape, 3/4" x 1000", 1" Core, Clear,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.49
16J3-4WF9-L9T3	01/10/2025	BOSOBO Paint Brushes Set, 2 Pack 20 Pcs Round-Pointed Tip	100 E 622000 430 215 000	LIBRARY BOOKS PHS	6.99
16J3-4WF9-L9T3	01/10/2025	Neliblu Watercolor Paint Set for Kids - Pack of 12 Washable	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.99
16J3-4WF9-L9T3	01/10/2025	Red Heart Super Saver Super Yarn Craft Kit for Crochet &	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.98
16J3-4WF9-L9T3	01/10/2025	Phinus 60 Sheets Watercolor Paper, 5x7in Water Color Paper,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	4.99
1WK6-4GNM-F3H1	01/10/2025	School Smart Ruled Sentence Strips, 3 x 24 Inches, Manila,	251 E 512000 410 000 000	SUPPLIES	16.17
1WK6-4GNM-F3H1	01/10/2025	(9 Pack) Lined Sticky Notes 4X6 in Post, 9 Pastel Colors Large	251 E 512000 410 000 000	SUPPLIES	7.79

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1T69-X633-JF3D	01/10/2025	M&M'S, SNICKERS, 3 MUSKETEERS, SKITTLES &	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	31.99
1T69-X633-JF3D	01/10/2025	SKKSTATIONERY Assorted Colorful Pencils, Wooden Pencil	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.49
1T69-X633-JF3D	01/10/2025	Stretchy Bendable Man (36 Pack) Assorted Fun Colors, A	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.29
1T69-X633-JF3D	01/10/2025	YAZO 30 Random Shoe Charms for Shoes & Bracelet	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.03
1T69-X633-JF3D	01/10/2025	200PCS Camping Stickers for Water Bottles, Outdoor Adventure	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1T69-X633-JF3D	01/10/2025	Schylling NeeDoh Rainboh Teenie - Sensory Fidget Toy - 6 Mini	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.97
1T69-X633-JF3D	01/10/2025	20 PCS Multicolored Quiet Fidgets Toys for Unique Fidget	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1W69-G6FR-K6L4	01/10/2025	Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x 14 - 1 Ream	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	91.90
1QWQ-PMFG-KNJ9	01/10/2025	MSDC Beanies Women 3 Pack, Winter Hats for Women Men	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	14.99
14R6-4VV6-3PQ9	01/10/2025	okicoler 6.5ft Pre-Lit Artificial Holiday Christmas Spruce Tree for	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	59.99
14R6-4VV6-3PQ9	01/10/2025	YARIEW 5 Pieces Knit Headbands Winter Headbands Ear	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	62.93
13J3-CWML-3LGK	01/10/2025	63XL Printer Ink for HP 63XL Ink Cartridges Combo Pack Black	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	53.59
1TJL-MYHP-6VDH	01/10/2025	Amazon Basics 12-Pack AA Alkaline Batteries, 1.5 Volt, Long	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	69.84
1TJL-MYHP-6VDH	01/10/2025	STEM Kits for Kids Age 8-10, STEM Robotics for Kids Age 8-12,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	162.88
1TJL-MYHP-6VDH	01/10/2025	STEM Kits for Kids Ages 8-10, Robot Building Kits for Boys 8-12	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	162.88
1PFT-7H3C-67QX	01/10/2025	Retrospec Commercial Grid Bike Rack - Single & Double Sided -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	399.99
1HHL-R91L-74DX	01/10/2025	LD Products Compatible Toner Cartridge Replacement for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	34.82
1HHL-R91L-74DX	01/10/2025	DANRONG Cute Black Desktop Calculator with Big Buttons,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	59.94
1HHL-R91L-74DX	01/10/2025	DISCOUNT	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-3.00
1MPR-LLV4-6NCJ	01/10/2025	Amazon Basics Rectangular Commercial Office Wastebasket,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	30.68
19CM-9MCR-FL7X	01/10/2025	FranklinCovey - FC Basics Spacemaker Binder - Vinyl - Zipper	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	106.14
19CM-9MCR-FL7X	01/10/2025	FranklinCovey - Blooms Two Page Per Day Ring-Bound Planner	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	79.00
1YQJ-HF9V-49XJ	01/10/2025	GiveBest Portable Electric Space Heater with Thermostat,	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	24.20
1YQJ-HF9V-49XJ	01/10/2025	HBTower 3 Step Ladder, Folding Step Stool with Wide Anti-Slip	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	59.99
1FMQ-319G-1QGH	01/10/2025	GiveBest Portable Electric Space Heater with Thermostat,	100 E 512000 410 459 000	SUPPLIES TEN	23.19
1GQ7-9L37-6JY6	01/10/2025	Staedtler Single Hole Quality Aluminium Pencil Sharpener X 2	100 E 515000 410 205 037	SUPPLIES - HEALTH - CHS	17.76

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1N1H-MYHX-6PFJ	01/10/2025	Regal Games - Bulk Playing Cards Set for Adults &	251 E 720000 383 000 000	PARENT ACTIVITIES	77.98
1N1H-MYHX-6PFJ	01/10/2025	Skylety 200 Pieces Polyhedral Dice Sets with Black Pouch	251 E 720000 383 000 000	PARENT ACTIVITIES	24.95
13MF-6J7P-6XK1	01/10/2025	Wedtrend Women's 1950s Retro Vintage Cocktail Swing	490 E 515000 410 210 031	MUSIC	480.87
13MF-6J7P-6XK1	01/10/2025	Wedtrend Women's 1950s Retro Vintage Cocktail Swing	490 E 515000 410 210 031	MUSIC	73.98
13MF-6J7P-6XK1	01/10/2025	Wedtrend Women's 1950s Retro Vintage Cocktail Swing	490 E 515000 410 210 031	MUSIC	73.98
13MF-6J7P-6XK1	01/10/2025	Wedtrend Women's 1950s Retro Vintage Cocktail Swing	490 E 515000 410 210 031	MUSIC	184.95
14DH-CXVQ-1D1T	01/10/2025	Wedtrend Women's 1950s Retro Vintage Cocktail Swing	490 E 515000 410 210 031	MUSIC	258.93
1LQN-MW7C-KWKR	01/10/2025	Mrs Wordsmith Phonics Blah Blah Blah Card Game,	251 E 512000 410 000 000	SUPPLIES	23.54
1LQN-MW7C-KWKR	01/10/2025	A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger,	251 E 512000 410 000 000	SUPPLIES	52.99
1LQN-MW7C-KWKR	01/10/2025	A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box	251 E 512000 410 000 000	SUPPLIES	31.70
1LQN-MW7C-KWKR	01/10/2025	Prang (Formerly SunWorks) Construction Paper, Black, 12" x	251 E 512000 410 000 000	SUPPLIES	35.45
1LQN-MW7C-KWKR	01/10/2025	Prang (Formerly SunWorks) Construction Paper, Red, 12" x 18",	251 E 512000 410 000 000	SUPPLIES	20.61
1LQN-MW7C-KWKR	01/10/2025	Prang (Formerly SunWorks) Construction Paper, White, 12" x	251 E 512000 410 000 000	SUPPLIES	25.45
1LQN-MW7C-KWKR	01/10/2025	Neenah Paper 40311 Exact Index Card Stock, 90lb, 94 Bright, 8	251 E 512000 410 000 000	SUPPLIES	38.94
1LQN-MW7C-KWKR	01/10/2025	Springhill 8.5” x 11” Ivory Colored Cardstock Paper, 67lb Vellum	251 E 512000 410 000 000	SUPPLIES	71.79
1LQN-MW7C-KWKR	01/10/2025	Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream	251 E 512000 410 000 000	SUPPLIES	167.97
1LQN-MW7C-KWKR	01/10/2025	Lego Education Spike Prime Set (45678)	251 E 512000 410 000 000	SUPPLIES	1,759.76
1LQN-MW7C-KWKR	01/10/2025	Classroom Headphones Bulk 5 Pack, Student On Ear Color	251 E 512000 410 000 000	SUPPLIES	71.94
1LQN-MW7C-KWKR	01/10/2025	Rainbow Feety Chair Bands for ADHD Kids (6-Pack) Flexible	251 E 512000 410 000 000	SUPPLIES	16.99
1LQN-MW7C-KWKR	01/10/2025	BXIHUR 4 Pcs Trifold Poster Board, 48x36 inches White Poster	251 E 512000 410 000 000	SUPPLIES	29.99
1LQN-MW7C-KWKR	01/10/2025	Broytain Math Games for Kids 5-7,Addition & Subtraction Game,	251 E 512000 410 000 000	SUPPLIES	13.99
1LQN-MW7C-KWKR	01/10/2025	DISCOUNT	251 E 512000 410 000 000	SUPPLIES	-159.96
1RN4-M4MC-PRMT	01/17/2025	SUNLU 10kg PLA 3D Printer Filament Bundle Multicolor, Neatly	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	129.99
1RN4-M4MC-PRMT	01/17/2025	Anycubic Kobra 3 3D Printer Only, Max 600mm/s Print Speed	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	270.18
1XT7-6FFD-47CX	01/17/2025	SUNLU 2500g 3D Printer Filament Bundle Multicolor, SUNLU	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.59
1XT7-6FFD-47CX	01/17/2025	Anycubic x Pantone PLA 3D Printer Filament Bundle, RFID PLA	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	47.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1T3H-RW17-R9TR	01/17/2025	Set of 2 Rubber mudflaps Dodge RAM Mud Flaps Guards 11x19	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	39.99
1T3H-RW17-R9TR	01/17/2025	Stens OEM Replacement Belt 265-888 for Toro 108-4921	100 E 665000 410 530 000	SUPPLIES GROUNDS	82.80
1T3H-RW17-R9TR	01/17/2025	3M Super 77 Multipurpose Spray Adhesive, 13.8 oz., Provides	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.80
1T3H-RW17-R9TR	01/17/2025	Mallory 535 Cool-Force 25” Snowbrush with Ice Scraper for Car,	100 E 664000 471 530 000	BUILDING REPAIRS	56.43
1T3H-RW17-R9TR	01/17/2025	Hasopy 55 Gallon Drum Dolly with 8 Swivel Caster Wheel, 2000	100 E 665000 410 530 000	SUPPLIES GROUNDS	86.99
1T3H-RW17-R9TR	01/17/2025	Taifa 13 Inch 2 PCS Rubber Pneumatic Replacement Tires and	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	34.99
1T3H-RW17-R9TR	01/17/2025	ROCKCOON Wrench Roll Organizer 16 Pockets, Wrench Pouch	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.99
1T3H-RW17-R9TR	01/17/2025	44" Ice Scraper and Snow Brush for SUV, 360 Pivoting	100 E 664000 471 530 000	BUILDING REPAIRS	131.94
1T3H-RW17-R9TR	01/17/2025	Cost of shipping, not including shipping tax	100 E 664000 471 530 000	BUILDING REPAIRS	12.99
1T3H-RW17-R9TR	01/17/2025	DISCOUNT	100 E 664000 471 530 000	BUILDING REPAIRS	-1.20
167Y-VHVQ-9X7G	01/17/2025	Taifa 13 Inch 2 PCS Rubber Pneumatic Replacement Tires and	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	-34.99
1QGQ-61NL-7WVV	01/17/2025	Berne Men's Heritage Insulated Duck Bib Overall, 5X-Large	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	0.00
1QGQ-61NL-7WVV	01/17/2025	Sylvania QTP 2x32T8/UNV ISN-SC 2-Lamp Instant Start T8	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	548.40
1QGQ-61NL-7WVV	01/17/2025	BOSFLAG 753-06469 Paddle Kit with 731-08171 Shave Plate	100 E 665000 410 530 000	SUPPLIES GROUNDS	0.00
1MKD-74G4-T614	01/17/2025	Door Stopper Replacement Rubber Tips - Ribbed Rubber Foot	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	49.95
1MKD-74G4-T614	01/17/2025	ALLZSMOOTHLY SC12-0 SC12-1, SC12-2 SC12-3Acetylene,	100 E 665000 410 530 000	SUPPLIES GROUNDS	41.99
1W14-RWTF-6M6M	01/17/2025	BRINKS Commercial - 4" Kick-Down Door Stop, Satin Chrome	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	183.84
1G4Y-9VFF-1FQJ	01/17/2025	Door Stopper Replacement Rubber Tips - Ribbed Rubber Foot	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	0.00
1G4Y-9VFF-1FQJ	01/17/2025	BRINKS Commercial - 4" Kick-Down Door Stop, Satin Chrome	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	275.76
1G4Y-9VFF-1FQJ	01/17/2025	ALLZSMOOTHLY SC12-0 SC12-1, SC12-2 SC12-3Acetylene,	100 E 665000 410 530 000	SUPPLIES GROUNDS	0.00
1DNC-DG7G-JVML	01/17/2025	Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	143.20
1DNC-DG7G-JVML	01/17/2025	Compact Desktop Electric Pencil Sharpener, Black, Sold as 1	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	116.10
1DNC-DG7G-JVML	01/17/2025	CARL Angel-5 Pencil Sharpener, Blue	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	20.94
1DNC-DG7G-JVML	01/17/2025	MICROBAN 24 Hour Sanitizing Spray, 6 cans, 15 fl oz Each	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	83.96

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
16D4-YQ67-33CK	01/17/2025	Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	0.00
16D4-YQ67-33CK	01/17/2025	Compact Desktop Electric Pencil Sharpener, Black, Sold as 1	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	0.00
16D4-YQ67-33CK	01/17/2025	CARL Angel-5 Pencil Sharpener, Blue	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	0.00
16D4-YQ67-33CK	01/17/2025	MICROBAN 24 Hour Sanitizing Spray, 6 cans, 15 fl oz Each	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	0.00
16D4-YQ67-33CK	01/17/2025	Febreze Air Mist Air Freshener Spray, Odor-Fighting Room	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	44.18
1CPN-7VHM-CM4X	01/17/2025	Stanlety J5C09D 1200 Peak Amp Automotive Jump Starter,	274 E 512000 410 000 000	SUPPLIES	99.98
1C7H-FVTF-W7P9	01/17/2025	Morton Table Salt, Iodized, 25 Pound	274 E 512000 410 000 000	SUPPLIES	27.49
1C7H-FVTF-W7P9	01/17/2025	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	274 E 512000 410 000 000	SUPPLIES	59.88
1C7H-FVTF-W7P9	01/17/2025	Pony Beads 3600 Pcs 6x9mm Multi-Colored Plastic Craft Beads	274 E 512000 410 000 000	SUPPLIES	47.97
1KPC-F34Q-HDHF	01/17/2025	Table Top Epoxy Resin Superclear 1 Gallon | 128 oz Kit, Anti-	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	64.99
1L3J-GTXT-LC47	01/17/2025	30A Black Toner Cartridge CF230A - Replacement for HP 30A	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	29.88
149Y-R6LY-3MWF	01/17/2025	Student Workbook for Essentials of Dental Assisting	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	479.90
1YP7-LDMT-46D9	01/17/2025	VASAGLE Industrial Under Desk Printer Stand, 2-Tier Mobile	100 E 651000 410 105 000	SUPPLIES BUSINESS	31.05
1GD9-KDF1-6P9K	01/17/2025	JSAUX HDMI Extension Cable 10FT, 4K 60Hz High Speed	274 E 512000 410 000 000	SUPPLIES	31.98
1X16-N1KC-JYC1	01/17/2025	Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Blue,	274 E 512000 410 000 000	SUPPLIES	13.48
1X16-N1KC-JYC1	01/17/2025	SHARPIE 39109PP Metallic Permanent Markers, Fine Point,	274 E 512000 410 000 000	SUPPLIES	5.00
1X16-N1KC-JYC1	01/17/2025	Sharpie Metallic Permanent Markers, Fine Point, Silver, 2 Count	274 E 512000 410 000 000	SUPPLIES	3.48
1X16-N1KC-JYC1	01/17/2025	Officemate Portable Clipboard Storage plastic Case for A4 sizes,	274 E 512000 410 000 000	SUPPLIES	126.80
1X16-N1KC-JYC1	01/17/2025	SHARPIE Fine Point Permanent Markers, 24 Markers (2 X Box's	274 E 512000 410 000 000	SUPPLIES	38.04
1X16-N1KC-JYC1	01/17/2025	U Brands Binder Clips, Small 3/4-Inch Width, 1/3-Inch Paper	274 E 512000 410 000 000	SUPPLIES	7.71
1X16-N1KC-JYC1	01/17/2025	Swingline Paper Cutter, Guillotine Trimmer, 12" Cut Length, 10	274 E 512000 410 000 000	SUPPLIES	35.77
1X16-N1KC-JYC1	01/17/2025	NADAMOO Wireless Barcode Scanner 328 Feet Transmission	274 E 512000 410 000 000	SUPPLIES	33.99
1X16-N1KC-JYC1	01/17/2025	50 Sheets Black Cardstock 8.5x11, 250gsm/92lb Thick Paper	274 E 512000 410 000 000	SUPPLIES	9.48
1X16-N1KC-JYC1	01/17/2025	60 Pack Self Adhesive Label Holder, Clear Label Pockets Index	274 E 512000 410 000 000	SUPPLIES	49.95

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
14DH-CXVQ-6GXM	01/17/2025	SUNLU Marble PLA Filament 1.75mm, Good Vacuum	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.59
14DH-CXVQ-6GXM	01/17/2025	SUNLU Silk PLA Filament 1.75mm, Neatly Wound Shiny PLA	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.59
14DH-CXVQ-6GXM	01/17/2025	SUNLU Silk PLA Filament 1.75mm, Neatly Wound Shiny PLA	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
14DH-CXVQ-6GXM	01/17/2025	SUNLU High Speed PLA Meta Filament,1KG PLA 3D Printer	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.59
14DH-CXVQ-6GXM	01/17/2025	SUNLU 3D Printer Silk Filament,Shiny Silk PLA Filament 1.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.84
14DH-CXVQ-6GXM	01/17/2025	SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.59
14DH-CXVQ-6GXM	01/17/2025	SUNLU 3D Printer Filament, Neatly Wound PLA Filament 1.75	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
14DH-CXVQ-6GXM	01/17/2025	SUNLU Silk PLA Plus 3D Printer Filament, Triple Color Shiny	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.59
14DH-CXVQ-6GXM	01/17/2025	SUNLU Silk PLA Plus 3D Printer Filament, Triple Color Shiny	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.59
11HJ-NCKY-3DMM	01/17/2025	Biscuit's First Beach Day	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.79
11HJ-NCKY-3DMM	01/17/2025	Biscuit's Christmas Storybook Favorites: Includes 9 Stories Plus	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
11HJ-NCKY-3DMM	01/17/2025	Olivia by Falconer, Ian (2000) Hardcover	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.94
11HJ-NCKY-3DMM	01/17/2025	Biscuit Gives a Gift by Alyssa Satin Capucilli (2004-09-21)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.69
11HJ-NCKY-3DMM	01/17/2025	Cost of shipping, not including shipping tax.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	3.99
1GD9-KDF1-3M7V	01/17/2025	HoverCam Solo 8 Plus 13MP Document Camera with Built-in	420 E 512000 550 459 000	EQUIPMENT TEN	287.08
1GD9-KDF1-3M7V	01/17/2025	HoverCam Solo 8 Plus 13MP Document Camera with Built-in	100 E 512000 410 459 000	SUPPLIES TEN	81.92
1M96-RPHX-66VV	01/17/2025	Sproutbrite Educational Math Posters Divisibility Mathematics	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.80
1M96-RPHX-66VV	01/17/2025	Sproutbrite Educational Math Posters Invisible Mathematics	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.60
1M96-RPHX-66VV	01/17/2025	Decorably 7 Math Posters for Middle School Math Posters for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
1M96-RPHX-66VV	01/17/2025	Daydream Education Math Posters for High School - Algebra	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.95
1MCM-JX1Y-XKNW	01/17/2025	Small Desk Calendar 2025 - Standing 2025 Desk Calendar,	100 E 651000 410 105 000	SUPPLIES BUSINESS	8.59
1MCM-JX1Y-XKNW	01/17/2025	2025-2026 Monthly Planner - 2025 Monthly Planner from Jan.	100 E 651000 410 105 000	SUPPLIES BUSINESS	9.99
1MCM-JX1Y-XKNW	01/17/2025	AT-A-GLANCE 2025 Wall Calendar, Monthly, 24" x 36", Extra	100 E 651000 410 105 000	SUPPLIES BUSINESS	15.55
1N1H-MYHX-WLLM	01/17/2025	Dr.Kbder 5Pcs Fidget Toys Adults Set, Autism Sensory Pack	257 E 521000 410 000 000	SUPPLIES GENERAL	9.98
1N1H-MYHX-WLLM	01/17/2025	Door Window Alarms - 4 Pack - Adjustable Volume,	257 E 521000 410 000 000	SUPPLIES GENERAL	19.99
1RPY-TM7D-TRLM	01/17/2025	30X High Yield Black Toner Cartridge CF230X, Compatible	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	34.59

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1LYX-MFDD-LDQD	01/17/2025	The One and Only Ivan: A Newbery Award Winner	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	60.32
1LYX-MFDD-LDQD	01/17/2025	Horrible Harry in Room 2B	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	64.87
1LYX-MFDD-LDQD	01/17/2025	A True Home (Heartwood Hotel, 1)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	84.50
1JJD-KDHJ-MW4J	01/17/2025	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	12.41
1JJD-KDHJ-MW4J	01/17/2025	Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	7.94
1JJD-KDHJ-MW4J	01/17/2025	Pendaflex Colored File Folders Letter Size - 100 Pack of 12	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	33.80
1JJD-KDHJ-MW4J	01/17/2025	To Do List Notepad Daily Planner Personal Organizer Today	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	41.97
1JJD-KDHJ-MW4J	01/17/2025	Yellow Notepads 5 x 8 Yellow Legal Pads 5 x 8 inches 30	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	12.99
19V9-JD1W-KY6L	01/17/2025	Calculated Industries 4065 Construction Master Pro Advanced	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	950.40
13J3-CWML-HGF1	01/17/2025	Charlie Bacon : Bears, Scares & Underwear	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
13J3-CWML-HGF1	01/17/2025	Charlie Bacon : Help My Dad Is The Lunch Lady	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
13J3-CWML-HGF1	01/17/2025	Charlie Bacon : Beware of the Cheese Princess	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
13J3-CWML-HGF1	01/17/2025	Charlie Bacon : The Dreaded Snowman Wedgie	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
13J3-CWML-HGF1	01/17/2025	Charlie Bacon : King of Turkey Town	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
13J3-CWML-HGF1	01/17/2025	Charlie Bacon : The Fantastic Dragon Catcher	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
13J3-CWML-HGF1	01/17/2025	Charlie Bacon : Wiener Dog of Doom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
13J3-CWML-HGF1	01/17/2025	Charlie Bacon - The Great Unicorn Roundup	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
13J3-CWML-HGF1	01/17/2025	Charlie Bacon : Welcome to Zombie School	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1LF1-T9KJ-J3HP	01/17/2025	MABIS Surgical Tweezers and Dressing Forceps, 5.5 inches	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	40.40
1LF1-T9KJ-J3HP	01/17/2025	PACK OF 12 DISSECTING DISSECTION TEASING NEEDLE	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.90
1LF1-T9KJ-J3HP	01/17/2025	Binoculars for Adults, 12x42 Waterproof and Durable Binoculars	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	369.90
1FJL-3HKD-FGCV	01/17/2025	Duracell Coppertop Alkaline-Manganese Dioxide AA Battery, 1.	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	-44.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1HHL-R91L-HX34	01/17/2025	Cambridge Notebook, Business Notebook, 8-1/2" x 11", 70	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	23.76
1HHL-R91L-HX34	01/17/2025	Bostitch Office inSHAPE 15 Reduced Effort Compact Stapler,	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	9.63
1HHL-R91L-HX34	01/17/2025	Clorox Disinfecting Wipes Value Pack, Household Essentials, 75	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	12.78
1HHL-R91L-HX34	01/17/2025	1/2" (12mm) Black on Silver P-Touch M Tape for Brother Home	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	13.99
1HHL-R91L-HX34	01/17/2025	Duracell Coppertop Alkaline-Manganese Dioxide AA Battery, 1.	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	44.99
1HHL-R91L-HX34	01/17/2025	Uncommon Desks Office Letter Opener - Stainless Steel Knife-	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	14.95
1HHL-R91L-HX34	01/17/2025	Unjoo Whiteout Correction Tape, Easy To Use Applicator for	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	7.19
1R9N-JGPJ-7MNW	01/17/2025	LxTek Compatible Toner Cartridge Replacement for Canon 137	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	26.65
1XTM-HRVV-4K31	01/17/2025	Texas Instruments TI-83 Plus Graphing Calculator	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	270.27
1XTM-HRVV-4K31	01/17/2025	Rudy (+ BD Live) [Blu-ray]	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	6.79
1XTM-HRVV-4K31	01/17/2025	Life of Pi (Blu-ray + DVD + Digital Copy)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	6.98
1XTM-HRVV-4K31	01/17/2025	October Sky [Blu-ray]	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	11.89
1XTM-HRVV-4K31	01/17/2025	Queen Of Katwe [Blu-ray + Digital]	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7.52
1XTM-HRVV-4K31	01/17/2025	E.T. The Extra-Terrestrial - 40th Anniversary Edition Blu-ray +	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	9.96
17LV-FDYT-47MN	01/17/2025	Holes (Holes Series)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	324.88
17Y7-RWJ6-FMMT	01/17/2025	Cryptic Killers Unsolved Murder Mystery Game - Cold Case File	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.89
17Y7-RWJ6-FMMT	01/17/2025	Cryptic Killers Unsolved Murder Mystery Game - Cold Case File	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.12
1473-6PCK-WY9J	01/17/2025	Cryptic Killers Unsolved Murder Mystery Game - Cold Case Files	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.99
1PF6-YDC7-HMPV	01/17/2025	Toddleroo by North States Baby Gate for Stairs: Easy Swing &	274 E 512000 410 000 000	SUPPLIES	389.94
174X-DKMH-FRWV	01/17/2025	Eduvy Bulk Headphones for Classroom with Microphone, Heavy-	255 E 621000 410 000 323	YDC - SUPPLIES	142.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
14DH-CXVQ-JLT1	01/17/2025	Pellets Barn Owl Pellet, Small (Pack of 20)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	58.75
14DH-CXVQ-JLT1	01/17/2025	Norwood Commercial Furniture Stacking Stools for Kids and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	68.00
14DH-CXVQ-JLT1	01/17/2025	Educational Insights GeoSafari Day 'N' Night Ant Factory (Glow	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.59
14DH-CXVQ-JLT1	01/17/2025	200PCS Teens Hero Stickers for Water Bottles Superhero	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.98
14DH-CXVQ-JLT1	01/17/2025	Apakkai 600 Pcs Cute Stickers for Kids, Water Bottle Stickers for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
14DH-CXVQ-JLT1	01/17/2025	Rock Collection for Kids - 30 Pcs Rocks, Gemstones & Crystals	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.99
14DH-CXVQ-JLT1	01/17/2025	Break Your Own Geodes - Hollow White Moroccan 1" - 2.5"	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1TPG-XF76-6TF4	01/17/2025	60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measuring	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	13.99
1TPG-XF76-6TF4	01/17/2025	National Brand Steno Notebook with Brown Board Cover, Green	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	71.60
1F9N-4KJK-11MF	01/17/2025	Jonti-Craft 8010JC5 Cubbie-Tray - Clear - Pack of 5	100 E 622000 430 439 000	LIBRARY BOOKS JEF	140.01
11HJ-NCKY-XNGX	01/17/2025	Sun Bread	100 E 622000 430 439 000	LIBRARY BOOKS JEF	22.45
11HJ-NCKY-XNGX	01/17/2025	Jonti-Craft 8075JC5 Tub, Clear, Pack of 5	100 E 622000 430 439 000	LIBRARY BOOKS JEF	137.50
1T11-TY1T-41D4	01/17/2025	A Little Guide for Teachers: Formative Assessment	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	74.20
1W3V-VL3N-6F3M	01/17/2025	Rowenta Garment Care Accessories, Cleaning Kit for Steam	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.00
1W3V-VL3N-6F3M	01/17/2025	Command Small Wire Toggle Hooks, 16 Hooks and 24	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.48
1W3V-VL3N-6F3M	01/17/2025	Kigeli 1280pcs Assorted Crystal Beads Glass Beads Faceted	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.99
133N-LJTF-4XHT	01/17/2025	Precision Laboratories PTC Paper Taste Test Strips for Super	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	11.42
133N-LJTF-4XHT	01/17/2025	Amazon Basics 1/2 Inch Extra Thick Exercise Yoga Mat with	100 E 515000 410 220 022	SUPPLIES AMS PE	219.80
133N-LJTF-4XHT	01/17/2025	Epson Workforce ES-580W Wireless Color Duplex Desktop	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	329.99
133N-LJTF-4XHT	01/17/2025	Express Medals Basketball Gold Medals Trophy Award with	100 E 532000 410 220 004	ATHLETIC SUPPLIES	74.94
1HJ1-HFQ9-6FNY	01/17/2025	Amazon Basics 128 GB Ultra Fast USB 3.1 Flash Drive, Black	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	55.50
1HJ1-HFQ9-6FNY	01/17/2025	AT-A-GLANCE 2025 Desk Calendar, Desk Pad, 21-3/4" x 17",	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	14.69
1PF6-YDC7-WFFV	01/17/2025	Play-Doh Fun Tub Set, 19 Accessories & Reusable Storage	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1PVP-CWP7-6MTM	01/17/2025	TOMY Pop Up Pirate Board Game - Swashbuckling Kids Games	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.91
1PVP-CWP7-6MTM	01/17/2025	Play-Doh Fun Tub Set, 19 Accessories & Reusable Storage	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1PVP-CWP7-6MTM	01/17/2025	Melissa & Doug Rotisserie and Grill Wooden Barbecue Play	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	63.99
1PVP-CWP7-6MTM	01/17/2025	Don’t Rock the Boat Board Game - Kids Games, Family Games	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.19
1PVP-CWP7-6MTM	01/17/2025	Play-Doh Jewel Colors Bulk 12-Pack of 4-Ounce Cans,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.84
1PVP-CWP7-6MTM	01/17/2025	Melissa & Doug Fill & Fold Taco & Tortilla Set, 43 Pieces –	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.62
1PVP-CWP7-6MTM	01/17/2025	Picky Kitty - The Feed The Kitty His Veggies Before He Flips His	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.39
1PVP-CWP7-6MTM	01/17/2025	Teether Tubes for Babies 3-6 Months, 3 Pack Silicone Hollow	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.88
1PVP-CWP7-6MTM	01/17/2025	GRINNNIE Wooden Peg Puzzle for Toddlers 2 3 4 Years Old, 4	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1PVP-CWP7-6MTM	01/17/2025	Anbalulu Magnetic Tiles, 100PCS Magnetic Blocks for Kids,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.20
1PVP-CWP7-6MTM	01/17/2025	Aprilwolf Montessori Toys for 1 Year Old, Cube & 6 Sensory	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1PVP-CWP7-6MTM	01/17/2025	100 Pcs Play Food Set for Kids Kitchen, Pretend Food Toy for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.49
1PVP-CWP7-6MTM	01/17/2025	JUMINIZ 1000 Pcs (500 Pairs) 0.59inch Diameter Hook and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.95
1PVP-CWP7-6MTM	01/17/2025	DIYDEC 40pcs Mini Resin Animal 40 Styles Tiny Resin Animals	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
1WXX-DP3P-6NJL	01/17/2025	WILSON Evolution Game Basketball - Game Ball, Size 7 - 29.5"	420 E 515000 550 225 022	EQUIPMENT FMS PE	479.70
1WXX-DP3P-6NJL	01/17/2025	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	14.48
1WXX-DP3P-6NJL	01/17/2025	82 Piece Mini Dinosaur Toy Set for Dino Party Favor Supplies	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	17.94
1WXX-DP3P-6NJL	01/17/2025	Scientoy Fidget Toy Set, 35 Pcs Sensory Toy for ADD, OCD,	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	33.90
1WXX-DP3P-6NJL	01/17/2025	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	64.99
1WXX-DP3P-6NJL	01/17/2025	JIKIOU Mouse Pad, 2 Pack Ergonomic Mouse Pads with	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	9.36
1WXX-DP3P-6NJL	01/17/2025	Abaokai Magnetic Dry Erase Markers 48 Pack Whiteboard Erase	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	9.99
1WXX-DP3P-6NJL	01/17/2025	Lzerking Correct Correction Tape,White,32-Count,Transparent	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	19.99
1WXX-DP3P-6NJL	01/17/2025	Amazon Basics Multipurpose Copy Printer Paper, 24lb, 8.5-x-11-	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	9.86
1WXX-DP3P-6NJL	01/17/2025	Benzem 50 Pcs Mini Pull Back Cars Set, Pull Back Racing	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	19.98
1WXX-DP3P-6NJL	01/17/2025	80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	29.98
1WXX-DP3P-6NJL	01/17/2025	Kids Scissors Bulk, Woswel 36 Pack Safety Blunt Tip Student	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	29.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
17FC-C3KP-D9W4	01/17/2025	Construction Paper,White,12 inches x 18 inches,500 Sheets,	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	39.07
17FC-C3KP-D9W4	01/17/2025	Notebook Paper, Loose Leaf Paper, Wide Ruled Notebook	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	69.99
1FXY-6WCN-FJ3G	01/17/2025	Tandy Leather Craftool Dot/Rivet Anvil 8056-00	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.43
1FXY-6WCN-FJ3G	01/17/2025	UtySty 3 Pack Scratch Awl Tool with Wooden Handle Gourd	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.64
1KHH-3WG7-LWDT	01/17/2025	Tandy Leather Craftool Dot/Rivet Anvil 8056-00	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.29
1KHH-3WG7-LWDT	01/17/2025	UtySty 3 Pack Scratch Awl Tool with Wooden Handle Gourd	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1KYR-63NV-XJWC	01/17/2025	Harry Potter Complete Book Series Special Edition Boxed Set	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	93.01
1147-V64F-KTLG	01/17/2025	The City of Ember Complete Boxed Set (People of Sparks;	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.40
1147-V64F-KTLG	01/17/2025	Wings of Fire Boxset, Books 1-5 (Wings of Fire)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1147-V64F-KTLG	01/17/2025	Five Nights at Freddy's Graphic Novel Trilogy Box Set (Five	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.60
1147-V64F-KTLG	01/17/2025	Woke Up Like This: A Novel	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	56.25
1147-V64F-KTLG	01/17/2025	Powerless (The Powerless Trilogy)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.59
1147-V64F-KTLG	01/17/2025	Fire HD 8 tablet, 8" HD display, 32 GB, (2020 release), designed	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.62
1147-V64F-KTLG	01/17/2025	Callyue Case for Kindle Fire HD 8 & 8 Plus Tablet (12th	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.89
1MQJ-XQRT-13TX	01/17/2025	AMOLEN 3D Printer Filament Bundle, PLA Filament 1.75mm,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.49
1HHL-R91L-WVVM	01/17/2025	JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	43.92
1HHL-R91L-WVVM	01/17/2025	LIFE SAVERS Pep-O-Mint Breath Mint Bulk Hard Candy, Party	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.34
1HHL-R91L-WVVM	01/17/2025	ELEGOO Neptune 3 Pro FDM 3D Printer with Auto Bed	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	199.99
1HHL-R91L-WVVM	01/17/2025	400pcs Science Stickers, Science Classroom Decor, Science	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
1HHL-R91L-WVVM	01/17/2025	Tinideya 36 Pcs Round Floor Pillow Cushions 15.7 Inch Flexible	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	92.99
1HHL-R91L-WVVM	01/17/2025	YOUSU 1.75mm 3D Printer Filament Bundle, Glow in The Dark	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	30.49

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1J1J-9HXT-11YN	01/17/2025	HATCHBOX 1.75mm Black PLA 3D Printer Filament, 1 KG	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1J1J-9HXT-11YN	01/17/2025	HATCHBOX 1.75mm True Blue PLA 3D Printer Filament, 1 KG	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1J1J-9HXT-11YN	01/17/2025	HATCHBOX 1.75mm Silver PLA 3D Printer Filament, 1 KG	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1J1J-9HXT-11YN	01/17/2025	HATCHBOX 1.75mm Light Blue PLA 3D Printer Filament, 1 KG	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1J1J-9HXT-11YN	01/17/2025	HATCHBOX 1.75mm Brown PLA 3D Printer Filament, 1 KG	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1J1J-9HXT-11YN	01/17/2025	HATCHBOX 1.75mm Copper PETG 3D Printer Filament, 1 KG	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1J1J-9HXT-11YN	01/17/2025	HATCHBOX Matte PLA 3D Printer Filament, Dimensional	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1J1J-9HXT-11YN	01/17/2025	LOCYFENS 3D Printer Filament, PLA Filament Silk Gold Shiny	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	27.99
1J1J-9HXT-11YN	01/17/2025	PLA 3D Printer Filament, PLA Filament Silk Green Shiny Blue	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	27.99
1J1J-9HXT-11YN	01/17/2025	LOCYFENS Silk PLA Filament Multicolor, 3D Printer Filament	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	27.99
1J1J-9HXT-11YN	01/17/2025	HATCHBOX Metallic Finish PLA 3D Printer Filament,	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	27.99
16KN-J33R-X4LF	01/17/2025	HATCHBOX 1.75mm Forest Green PLA 3D Printer Filament, 1	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	-24.99
1FNH-G7HP-DWHC	01/17/2025	HATCHBOX 1.75mm Forest Green PLA 3D Printer Filament, 1	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1VKP-XFD7-J6P4	01/17/2025	All Thirteen: The Incredible Cave Rescue of the Thai Boys'	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	529.92
1X4K-7K9V-JKLT	01/17/2025	The Boy in the Striped Pajamas	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	88.30
1X4K-7K9V-JKLT	01/17/2025	DISCOUNT	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	-22.08
1X4K-7K9V-1XVQ	01/17/2025	Desk Calculator, 12-Digit Solar Battery Office Calculator with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.99
1LVJ-13XY-773V	01/17/2025	Hamilco Colored Cardstock Scrapbook Paper 8.5" x 11" Punch	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-31.98
1LVJ-13XY-773V	01/17/2025	RETURN FEE	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	3.99
1XPG-Q33G-74LV	01/17/2025	Hamilco Colored Cardstock Scrapbook Paper 8.5" x 11" Cobalt	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-31.98
1XPG-Q33G-74LV	01/17/2025	RETURN SHIPPING FEE	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.00
1RDV-6VCR-1177	01/17/2025	Avery 8-Tab Binder Dividers, Insertable Multicolor Big Tabs, 1	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	3.87
1RDV-6VCR-1177	01/17/2025	Hamilco Colored Cardstock Scrapbook Paper 8.5" x 11" Punch	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	31.98
1RDV-6VCR-1177	01/17/2025	Hamilco Colored Cardstock Scrapbook Paper 8.5" x 11" Cobalt	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	31.98
1RDV-6VCR-1177	01/17/2025	PILOT, G2 Premium Gel Roller Pens, Fine Point 0.7 MM, Grape,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.62

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
14TD-GLGJ-J3LH	01/17/2025	Clorox Disinfecting Wipes Value Pack, Household Essentials, 75	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	26.85
14TD-GLGJ-J3LH	01/17/2025	Paper Mate Pink Pearl Erasers, Medium, 3 Count 2-Pack	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	15.68
14TD-GLGJ-J3LH	01/17/2025	Kleenex Ultra Soft Facial Tissues, 3 Flat Boxes, 120 Tissues per	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	41.94
17FT-HDFJ-JRGQ	01/17/2025	Cartridge 070 Black Toner Cartridge for Canon 070 Toner	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	49.97
1CLN-TCXH-4DN4	01/17/2025	LEXIVON Butane Torch Multi-Function Kit | Premium Self-	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	39.87
1CLN-TCXH-4DN4	01/17/2025	Comfy Package [200 Count HEAVY DUTY Black Nitrile Gloves	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	71.65
1CLN-TCXH-4DN4	01/17/2025	Comfy Package [100 Count HEAVY DUTY Black Nitrile Gloves	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	29.64
1CLN-TCXH-4DN4	01/17/2025	Comfy Package [200 Count HEAVY DUTY Black Nitrile Gloves	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	15.22
1CLN-TCXH-4DN4	01/17/2025	Reversible Wire Plate Ingot Mold Reversible Jewelry Ingot Mold	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	27.99
1YT7-QCHK-D91H	01/17/2025	3-IN-ONE Professional Garage Door Lubricant with Smart Straw	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	15.96
1DJ1-JQT9-HC7X	01/24/2025	Sharpie S-Gel, Gel Pens, Drawing Pens, Gel Ink Pens For	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.12
1DJ1-JQT9-HC7X	01/24/2025	UIXJODO Gel Pens, 10 Pcs 0.5mm Black Ink Pens Fine Point	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.99
1VDP-P3PJ-TFKP	01/24/2025	CHAPIN R E 81008A 80LB Residential Salt Spreader, 80 lb,	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	2,019.36
1VPQ-DDMD-1LPT	01/24/2025	HP Original 952 Cyan, Magenta, Yellow / 952XL Black Ink	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	269.78
1VPQ-DDMD-1LPT	01/24/2025	T9 LED Circline Light Bulb, 8 Inch 1600LM LED Circular Light,	100 E 664000 471 530 000	BUILDING REPAIRS	27.99
1Y69-Y9GP-39LM	01/24/2025	Rockwood 461.26D Brass Kick Down Door Stop, #8 X 3/4" OH	100 E 665000 410 530 000	SUPPLIES GROUNDS	478.50
1Y69-Y9GP-39LM	01/24/2025	BRINKS Commercial - 4" Kick-Down Door Stop, Satin Chrome	100 E 665000 410 530 000	SUPPLIES GROUNDS	68.94
1N7R-W4DW-9KLX	01/24/2025	Pedestal Pro 36-9C	100 E 664000 471 530 000	BUILDING REPAIRS	174.28
1VFM-V3LY-3FR6	01/24/2025	Southwire BAGESP Electrician's Shoulder Pouch Tool Carrier	100 E 664000 471 530 000	BUILDING REPAIRS	37.10
1VFM-V3LY-3FR6	01/24/2025	Southwire POUCH4 Leather Tool Pouch; 5 Pocket Pouch with	100 E 664000 471 530 000	BUILDING REPAIRS	19.14
1VFM-V3LY-3FR6	01/24/2025	Mikatesi 99-9313 Snowblower Rubber Auger Paddles Kit	100 E 665000 410 530 000	SUPPLIES GROUNDS	731.80
1VFM-V3LY-3FR6	01/24/2025	30 Set White Board Mounting Hardware,Whiteboard Hanging	100 E 664000 471 530 000	BUILDING REPAIRS	51.96

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1HH9-MVV6-91PW	01/24/2025	Pentel Hi-Polymer Block Eraser, Small, Box of 48 (ZEH-05)	100 E 515000 410 235 003	SUPPLIES IMS ART	22.09
1HH9-MVV6-91PW	01/24/2025	Pentel Presto Jumbo Correction Pen Fine Point, 12 ml, Metal	100 E 515000 410 235 003	SUPPLIES IMS ART	5.82
1HH9-MVV6-91PW	01/24/2025	BIC Xtra-Sparkle Mechanical Pencil, Medium Point (0.7mm),	100 E 515000 410 235 003	SUPPLIES IMS ART	6.11
1HH9-MVV6-91PW	01/24/2025	Uni-Ball Signo Broad Point Gel Impact Pen White 5 pens	100 E 515000 410 235 003	SUPPLIES IMS ART	15.98
1HH9-MVV6-91PW	01/24/2025	Shuttle Art 80 Regular Colored Pencils, Colored Pencils for Adult	100 E 515000 410 235 003	SUPPLIES IMS ART	19.96
1HH9-MVV6-91PW	01/24/2025	125A Toner Cartridge High Yield Compatible for HP 125A Color	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	48.99
1HH9-MVV6-91PW	01/24/2025	Romeda 9 Pack Coloured Electrical Tape, Electrical Tape	100 E 515000 410 235 003	SUPPLIES IMS ART	5.99
1MTY-7D66-C171	01/24/2025	PHONEX Metal Handheld Tally Counter 4-Digit Number Count	274 E 512000 410 000 000	SUPPLIES	20.97
1CVM-THD4-WQPW	01/24/2025	20PCS Solid Color Knitted Polar Fleece Fabric | 20"x40" | Anti	243 E 519000 410 205 099	CHS SUPPLIES IOT	119.97
14F1-X3X9-Y66X	01/24/2025	High Back Office Chair- Flip Arms Adjustable Built-in Lumbar	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	411.38
1HH9-MVV6-MR1Q	01/24/2025	NEO CHAIR Ergonomic Office Chair PU Leather Executive	420 E 515000 550 210 000	EQUIPMENT HHS	89.97
1JPH-VC9W-J93D	01/24/2025	Tombow 68720 Correction Tape,Single Line,Value Pk,1/6-Inch	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	14.61
1JPH-VC9W-J93D	01/24/2025	American Flag 8x12 ft: Longest Lasting US Flag, Made From	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	81.39
1JPH-VC9W-J93D	01/24/2025	80A Toner Cartridge Black High Yield Compatible for HP 80A	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	37.99
1JPH-VC9W-J93D	01/24/2025	6 Pack Letter Opener Envelope Slitter - Envelope Opener,Mail	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	5.99
1VKF-CNCM-LKG9	01/24/2025	Wolf by Wolf: One girl’s mission to win a race and kill Hitler (Wolf	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.86
1VKF-CNCM-LKG9	01/24/2025	It's Not Summer Without You (The Summer I Turned Pretty)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.99
1VKF-CNCM-LKG9	01/24/2025	Taliesin (1) (Pendragon Cycle)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.99
1VKF-CNCM-LKG9	01/24/2025	Merlin (2) (Pendragon Cycle)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.99
1Q7X-D76J-DJKK	01/24/2025	DD0136 - SCISSORS, POINTED	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	223.20
1DCR-97DX-T4LL	01/24/2025	iSpring F9K 1-Year Reverse Osmosis Water Filter Replacement	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	60.99
1DCR-97DX-T4LL	01/24/2025	Energizer Alkaline Power AAA Batteries 32 Count (Pack of 1),	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	19.65
1KY1-Y1T7-N1XN	01/24/2025	Amazon Basics Manila File Folders with Fasteners, Letter Size,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	28.66
1KY1-Y1T7-N1XN	01/24/2025	Haooryx 300pcs Make A Yellow Duck Scene Sticker Roll, Make	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
1V7V-H4RG-P9WT	01/24/2025	Project Hail Mary: A Novel	100 E 515000 440 210 000	TEXTBOOKS HHS	577.50
1LNR-611J-PNNH	01/24/2025	42-Inch Extra Tall Baby Gate 56" Wide Tall Dog Gate	420 E 512000 550 447 000	EQUIPMENT - LINCOLN CENTER	56.91

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1CWW-1F7D-L7W3	01/24/2025	Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	17.52
13CC-LHHL-NTPV	01/24/2025	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 455 000	SUPPLIES SYR	17.82
13CC-LHHL-NTPV	01/24/2025	JOLLY TIME All in One Popcorn Kit, Portion Packets with	100 E 512000 410 455 000	SUPPLIES SYR	49.99
13CC-LHHL-NTPV	01/24/2025	Ticuenicoa 7×5ft Kindergarten Back to School Backdrop Watch	100 E 512000 410 455 000	SUPPLIES SYR	10.99
13CC-LHHL-NTPV	01/24/2025	LIORQUE 60 Minute Visual Timer for Kids and Adults, Non-	100 E 512000 410 455 000	SUPPLIES SYR	15.99
13CC-LHHL-NTPV	01/24/2025	Back to School Banner Door Cover, 6x2.9 FT Welcome to	100 E 512000 410 455 000	SUPPLIES SYR	6.99
1JMW-N7RD-KMR1	01/24/2025	HP 148A Black Laserjet Toner Cartridge | This Cartridge Works	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	97.34
1JMW-N7RD-KMR1	01/24/2025	Beckstead-26A CF226A Toner Cartridge 2 Pack (with CHIP) (7,	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	71.99
1PXN-MMNM-G7TN	01/24/2025	Inbagi Gold Medals Bulk Plastic Award Winner Medal 2.36 Inch	100 E 532000 410 220 004	ATHLETIC SUPPLIES	19.95
1PXN-MMNM-G7TN	01/24/2025	Remuuly 30 Pcs Award Medals Bulk 2" Gold Trophy Award	100 E 532000 410 220 004	ATHLETIC SUPPLIES	30.99
1PCL-F6J4-H9JL	01/24/2025	Retractable Badge Reel with Claw Clasp and Clip for Id Card	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	3.99
1XT7-6FFD-GV34	01/24/2025	Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	35.04
1XT7-6FFD-GV34	01/24/2025	Darice Washable School Glue 4oz - 24-Pack White Glue for Kids	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	32.99
19XX-Q73P-HJRT	01/24/2025	TaoBary 300 Pcs Watercolor Paper Sheet Bulk White Cold	100 E 515000 410 225 003	SUPPLIES FMS ART	61.98
19XX-Q73P-HJRT	01/24/2025	Nicpro 6 Colors Large Outdoor Acrylic Paint Set (69 oz, 2040ml)	100 E 515000 410 225 003	SUPPLIES FMS ART	88.99
14VY-XD1L-KRT6	01/24/2025	Amazon Basics Wood Wobble Balance Trainer Board, Black	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	63.44
14VY-XD1L-KRT6	01/24/2025	Skylety 30 Pieces Small Bean Bags for Tossing Bulk Mini	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	62.97
14VY-XD1L-KRT6	01/24/2025	Balance Board Wobble Board for Adults Anti-Slip Balance Board	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	191.12
1QJ7-RVJR-LMCY	01/24/2025	How the Grinch Stole Christmas! Full Color Edition (Classic	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.09
1QJ7-RVJR-LMCY	01/24/2025	Play-Doh Modeling Compound 24-Pack Case of Colors, Non-	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.99
1QJ7-RVJR-LMCY	01/24/2025	JOYIN 24 Pcs Christmas Make-a-face Stickers, Make Your Own	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.94
1QJ7-RVJR-LMCY	01/24/2025	12 Pieces Pocket Size Mini Calculators Handheld Angled 8-Digit	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.99
1QJ7-RVJR-LMCY	01/24/2025	Mr. Pen- Washable Watercolors, 2 Pack, 8 Colors with Paint	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	27.36
1QJ7-RVJR-LMCY	01/24/2025	4E's Novelty Reindeer Christmas Ornament Craft for Kids (12	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.69
1QJ7-RVJR-LMCY	01/24/2025	M&G Magazine File Holder Desktop Organizer, 4 Compartments	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1YQV-7QWY-GRMC	01/24/2025	Kleenex® Professional Facial Tissue, Bulk (21270), 2-Ply,	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	232.17
1YQV-7QWY-GRMC	01/24/2025	Energizer Alkaline Power AAA Batteries 32 Count (Pack of 1),	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	56.94
19XX-Q73P-GWTG	01/24/2025	Melissa & Doug Slice and Bake Wooden Cookie Play Food Set -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.59
19XX-Q73P-GWTG	01/24/2025	Shark Bite -- Roll the Die and Fish for Colorful Sea Creatures	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.96
19XX-Q73P-GWTG	01/24/2025	Greentime 600 PCS Resin Chiristmas Buttons Assorted Buttons	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
19XX-Q73P-GWTG	01/24/2025	LESONG Autism Sensory Fidget Toys: Alphabet Letters ABC	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1VJF-X946-KPMN	01/24/2025	Spin Master Games Hedbanz, Quick Question Picture Guessing	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.96
1TPQ-9KPV-KQ37	01/24/2025	30 Pack raffle boxes Ballot Box Raffle Box Donation Box for	100 E 512000 410 459 000	SUPPLIES TEN	25.99
11DQ-NWML-KFDV	01/24/2025	Dinosaurs Before Dark (Magic Tree House, No. 1)	251 E 512000 410 000 000	SUPPLIES	15.96
11DQ-NWML-KFDV	01/24/2025	The Knight at Dawn (Magic Tree House, No. 2)	251 E 512000 410 000 000	SUPPLIES	26.00
1HYH-M94R-L3MK	01/24/2025	HP Color Laserjet Pro MFP 3301sdw Wireless All-in-One Color	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	369.00
1WGP-3F3F-LCXN	01/24/2025	Staples Reinforced Fastener Folders, Letter, Manila, 50/Box	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.06
1WGP-3F3F-LCXN	01/24/2025	Disney Princess Series Sticker Book Over 200+ - Perfect for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	3.89
1WGP-3F3F-LCXN	01/24/2025	Marvel Avengers Hero Sticker Book Over 200+ - Perfect for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.95
1WGP-3F3F-LCXN	01/24/2025	100PCS Cute Dinosaur Stickers for Kids, Kawaii Vinyl Sticker for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	3.99
11DQ-NWML-LTG6	01/24/2025	63XL Black Ink Cartridge Replacement for HP Ink 63 63XL Black	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
1V7C-19KK-GXTL	01/24/2025	Milikilo Stylus Pen for Microsoft Surface	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	18.89
17K9-1V9W-NVTQ	01/24/2025	PHONEX Metal Handheld Tally Counter 4-Digit Number Count	274 E 512000 410 000 000	SUPPLIES	35.96
1KTD-1KD6-7N1H	01/24/2025	Double Sided Tape 1in x 16.5ft, Mounting Tape Heavy Duty,	274 E 512000 410 000 000	SUPPLIES	35.98
1KTD-1KD6-7N1H	01/24/2025	LetsWill Wireless Doorbell for Home Classroom IP66 Waterproof	274 E 512000 410 000 000	SUPPLIES	19.99
17RN-HW3P-3JJR	01/24/2025	Aztec Death Whistle Loud: Loudest Scream Whistle At 125+	100 E 515000 410 230 006	SUPPLIES HMS BAND	39.95
17RN-HW3P-3JJR	01/24/2025	GI-26 GI26 GX7021 Ink Bottles Set Compatible for Canon 26 GI-	100 E 515000 410 230 006	SUPPLIES HMS BAND	39.79
11JD-DVN9-LLK7	01/24/2025	EnDoc 10 x 15 Clasp Envelopes - 10 Pack Brown Kraft Catalog	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	39.45
1F66-DNJP-7LC6	01/24/2025	5X Rechargeable Floor Magnifying Glass with Light and Stand,	100 E 515000 410 230 006	SUPPLIES HMS BAND	98.98
1KTK-7MCR-4J6F	01/24/2025	Drive: The Surprising Truth About What Motivates Us	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	47.75

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1V3C-9XWJ-1DVC	01/24/2025	Bodine B100 (1) T8 T10 Or T12 Lamp Fluorescent Emergency	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	312.56
1V3C-9XWJ-1DVC	01/24/2025	Lithonia Lighting PS1400QD MVOLT SD Quick Disconnect	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	516.64
11NF-WG74-HC6J	01/24/2025	Replacement for ICN-2P32-SC 1& 2 Lamp - T8 Fluorescent	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	127.99
11NF-WG74-HC6J	01/24/2025	10 Pack - Replacement for Sylvania Ballast QTP4X32T8/UNV	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	175.31
11NF-WG74-HC6J	01/24/2025	OHLECTRIC (10 Pack) Replacement for ICN-3P32-SC 1,2 & 3	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	144.99
1M96-RD7G-67H4	01/24/2025	Simple Deluxe 30 Pack Plastic Hangers, Durable Clothes	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	9.99
1FTF-7RTX-1P3F	01/24/2025	HOOBRO 2 Drawer Mobile File Cabinet, Rolling Printer Stand,	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	39.99
19K9-JXKG-CHHL	01/24/2025	Aggravation with Retro Artwork by Winning Moves Games USA,	100 E 515000 410 215 022	SUPPLIES PHS PE	89.94
1VJF-X946-Y4P6	01/31/2025	Dritz Assorted Total of 360 Needles-Hand, None, Assorted	243 E 519000 410 205 099	CHS SUPPLIES IOT	30.38
1VJF-X946-Y4P6	01/31/2025	Piriuuo 10 Boxes Needle and Thread Kit, Mini Sewing Kit Pre	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.99
1PPV-PVF4-JY39	01/31/2025	20PCS Solid Color Knitted Polar Fleece Fabric | 20"x40" | Anti	243 E 519000 410 205 099	CHS SUPPLIES IOT	119.97
19V9-DT3H-TRVX	01/31/2025	MaxGear Whiteboard Eraser, 108 Pack Magnetic Dry Erase	100 E 512000 410 459 000	SUPPLIES TEN	21.84
1VWD-1FFM-RDVY	01/31/2025	Toner Bank Compatible 054 054H Toner Cartridge Set	100 E 515000 410 225 019	SUPPLIES FMS MATH	59.94
1VWD-1FFM-RDVY	01/31/2025	Zellykool Multi-Purpose Duct Tape 2 Inch x 33 Yards, Heavy	100 E 515000 410 225 022	SUPPLIES FMS PE	20.94
1VWD-1FFM-RDVY	01/31/2025	12 Pack Pen Holder for Desk, Silicone Pencil Holder with 12	100 E 515000 410 225 019	SUPPLIES FMS MATH	68.28
1N37-PC7N-VL39	01/31/2025	TRUE IMAGE Compatible Toner Cartridge Replacement for HP	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	54.98
1W11-GK3X-M1R6	01/31/2025	Rigor Redefined: Ten Teaching Habits for Surface, Deep, and	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	819.00
1L4X-NQCR-41DG	01/31/2025	Qwixx: The frantic dice rolling game that everyone plays at once!	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.96
1L4X-NQCR-41DG	01/31/2025	Gamewright Qwixx, Replacement Score Cards Action Game	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.98
1L4X-NQCR-41DG	01/31/2025	Monopoly Game, Family Board Games for 2 to 6 Players & Kids	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.91
1L4X-NQCR-41DG	01/31/2025	BeFree Family Board Game Educational Board Game, Be Free	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.95
1XQ1-91K3-11TK	01/31/2025	hand2mind Wood Economy Meterstick/Yardstick for School	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	89.49
1XQ1-91K3-11TK	01/31/2025	G2PLUS White String,2MM White Cotton String,656Feet Cotton	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	8.28
1L9C-9QVV-4W31	01/31/2025	CANIGHT 100pcs Pen Buckle Self Adhesive Pen Organizer	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	10.09
1MH9-CFG3-NF16	02/07/2025	Ellie Chase Stop Nail Biting Deterrent Treatment Polish Extra	100 E 512000 410 415 000	SUPPLIES CHU	6.99
1MH9-CFG3-NF16	02/07/2025	AKOLAFE 12 Pack Studio Sound Proof Foam Panels for Walls	100 E 512000 410 415 000	SUPPLIES CHU	83.96

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1YKG-TX11-KQHK	02/07/2025	Dealmed Fabric Flexible Adhesive Bandages – 100 Count (3	100 E 512000 410 415 000	SUPPLIES CHU	41.97
1YKG-TX11-KQHK	02/07/2025	Sensory Chew Necklace for Kids and Adults, Silicone Dog Tag	100 E 512000 410 415 000	SUPPLIES CHU	9.98
1YKG-TX11-KQHK	02/07/2025	Puffs Ultra Soft Non-Lotion Facial Tissue, 8 Family Boxes, 124	100 E 512000 410 415 000	SUPPLIES CHU	74.95
1PLP-DP66-XHJQ	02/07/2025	NOCO GENIUS1, 1A Smart Car Battery Charger, 6V and 12V	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.82
1PLP-DP66-XHJQ	02/07/2025	First Aid Only 91248 OSHA-Compliant First Aid Kit, All-Purpose	100 E 665000 410 530 000	SUPPLIES GROUNDS	98.95
1PLP-DP66-XHJQ	02/07/2025	DECORITA Large Cork Board Alternative - 12 Pack Felt Wall	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.99
1CW3-PCHX-DMXK	02/07/2025	Wedtrend Women's 1950s Retro Vintage Cocktail Swing	490 E 515000 410 210 031	MUSIC	-73.98
17NW-CXJK-CHQJ	02/07/2025	Wedtrend Women's 1950s Retro Vintage Cocktail Swing	490 E 515000 410 210 031	MUSIC	-36.99
1QLV-F369-C9CY	02/07/2025	Wedtrend Women's 1950s Retro Vintage Cocktail Swing	490 E 515000 410 210 031	MUSIC	-36.99
144H-RMJJ-3K37	02/07/2025	42-Inch Extra Tall Baby Gate 56" Wide Tall Dog Gate	420 E 512000 550 447 000	EQUIPMENT - LINCOLN CENTER	-56.91
1CV7-CFTW-3GY6	02/07/2025	pmybupo Neon Poster Board 30 Sheets- 22x28-Inch Double-	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.98
13JW-LNJ3-36RQ	02/07/2025	GoSports Official Regulation Cornhole Bean Bags Set of 8 – for	100 E 515000 410 205 022	SUPPLIES CHS PE	101.94
1RNK-4CM6-JFCY	02/07/2025	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	35.99
1RNK-4CM6-JFCY	02/07/2025	Zebra Pen Click Art Retractable Marker Pen, Fine Point, 0.6mm,	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	16.05
1RNK-4CM6-JFCY	02/07/2025	OWill 7 PCS Plastic Storage Bins and Baskets for Efficient	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	21.99
1RNK-4CM6-JFCY	02/07/2025	Oxford Spiral Notebook 18 Pack, Bulk College Ruled Spiral	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	19.12
1RNK-4CM6-JFCY	02/07/2025	Ddaowanx Gel Pens, 6 Pcs 0.5mm Quick Dry Black Ink Pens	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	8.19
1RNK-4CM6-JFCY	02/07/2025	KMUYSL 200 Count Washable Markers Bulk, Markers in 10	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	35.99
1RNK-4CM6-JFCY	02/07/2025	Toidgy 144 Count Colored Pencils for Kids, 12 Packs Colored	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	18.99
1HVW-Y7NL-6MJD	02/07/2025	Iberia Roman Cranberry Beans, 12 Oz	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	2.43
1HVW-Y7NL-6MJD	02/07/2025	Iberia Pinto Beans 4 lb.	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	5.12
1HVW-Y7NL-6MJD	02/07/2025	Iberia Dry Lentils, 12 Oz	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	1.05
1HVW-Y7NL-6MJD	02/07/2025	Iberia Cannellini Beans, 12 Ounce	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	3.99
1HVW-Y7NL-6MJD	02/07/2025	Iberia Whole Green Peas, 12 Oz	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	1.62
1HVW-Y7NL-6MJD	02/07/2025	Iberia Red Lentil Beans, 12 Ounce	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	3.82
1HVW-Y7NL-6MJD	02/07/2025	Desk Pad, It’s Fine I’m Fine Black Cat Extended Gaming Mouse	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	18.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1K4N-V3QR-WMM7	02/07/2025	Jonti-Craft 8010JC5 Cubbie-Tray - Clear - Pack of 5	100 E 622000 430 439 000	LIBRARY BOOKS JEF	99.98
1K4N-V3QR-VW7V	02/07/2025	Keurig K155 Office Pro Single Cup Commercial K-Cup Pod	420 E 515000 550 210 000	EQUIPMENT HHS	275.00
11NK-39M4-3TQD	02/07/2025	Neliblu Bulk Set of 2.5-Inch Squishy Stress Balls - 24 Squishy	100 E 512000 410 423 000	SUPPLIES ELL	20.99
11NK-39M4-3TQD	02/07/2025	SCIONE 36 Pack Soccer Fidget Spinners, Soccer Party Favors	100 E 512000 410 423 000	SUPPLIES ELL	8.99
11NK-39M4-3TQD	02/07/2025	estardaa 36 pcs Animals Pull Back Cars, Mini Vehicles Toy	100 E 512000 410 423 000	SUPPLIES ELL	9.99
11NK-39M4-3TQD	02/07/2025	Halloscume 50 Pcs Maze Puzzle Toy Gift 3D Cube Box Mini	100 E 512000 410 423 000	SUPPLIES ELL	18.99
11NK-39M4-3TQD	02/07/2025	OJYUDD 50 PCS Parachute Toy,Mini Paratroopers Army	100 E 512000 410 423 000	SUPPLIES ELL	8.99
11NK-39M4-3TQD	02/07/2025	JIQILIHAI 50Pcs Mini Fidget Spinners Bulk,Spinner Toys for	100 E 512000 410 423 000	SUPPLIES ELL	13.99
11NK-39M4-3TQD	02/07/2025	JellyArch 36 Pcs Mini Maze Puzzle Bulk for Kids 4 Colors Small	100 E 512000 410 423 000	SUPPLIES ELL	19.99
11NK-39M4-3TQD	02/07/2025	YZXODN 30 Pack Stretchy Strings Fidget Toys - Vibrant	100 E 512000 410 423 000	SUPPLIES ELL	8.93
1MH9-CFG3-R631	02/07/2025	Rohon 952xl Latest Upgrade Compatible Ink Cartridges Combo	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	69.98
1Y9N-GWJD-R14J	02/07/2025	100 School Days	100 E 512000 410 435 000	SUPPLIES IND	7.19
1Y9N-GWJD-R14J	02/07/2025	Miss Bindergarten Celebrates the 100th Day of Kindergarten	100 E 512000 410 435 000	SUPPLIES IND	8.09
1Y9N-GWJD-R14J	02/07/2025	100 Days of School (Math Is Fun!)	100 E 512000 410 435 000	SUPPLIES IND	9.99
1Y9N-GWJD-R14J	02/07/2025	100th Day Worries	100 E 512000 410 435 000	SUPPLIES IND	7.43
1Y9N-GWJD-R14J	02/07/2025	School Bus Safety: An Introduction to Rules and Safety on the	100 E 512000 410 435 000	SUPPLIES IND	19.14
1Y9N-GWJD-R14J	02/07/2025	Miss Mingo and the 100th Day of School	100 E 512000 410 435 000	SUPPLIES IND	15.78
1Y9N-GWJD-R14J	02/07/2025	Bouncyband Wiggle Wobble Chair Feet – Transform a Standard	100 E 512000 410 435 000	SUPPLIES IND	55.98
1Y9N-GWJD-R14J	02/07/2025	Bilinny Assorted Rubber Bands - Colorful Rubber Bands - 1 LB -	100 E 512000 410 435 000	SUPPLIES IND	12.51
1Y9N-GWJD-R14J	02/07/2025	Upgrade Office Supply UPG247LC Rubber Bands, Size #54, 1/4	100 E 512000 410 435 000	SUPPLIES IND	7.27
1CWF-JLK1-QD3D	02/07/2025	sogesfurniture Mobile Computer Desk, Small Rolling Work	420 E 515000 550 225 000	EQUIPMENT FMS	176.37
1CWF-JLK1-QD3D	02/07/2025	Cost of shipping, not including shipping tax.	420 E 515000 550 225 000	EQUIPMENT FMS	29.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
14HR-HGFF-LDMK	02/07/2025	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.44
14HR-HGFF-LDMK	02/07/2025	Astrobrights Colored Sentence Strips, 3" x 24", 65 lb/176 gsm, 5-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
14HR-HGFF-LDMK	02/07/2025	80PCS Wooden Spring Ornaments to Paint, 8 Styles DIY Blank	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.99
14HR-HGFF-LDMK	02/07/2025	Back to School Bulletin Board Set Colorful Crayon Cutouts	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.99
14HR-HGFF-LDMK	02/07/2025	Sea Shell Painting Kit for Kids, Christmas Birthday Gifts for Girls	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	27.98
14HR-HGFF-KR64	02/07/2025	SUNEE Sheet Protectors 600 Packs for 3 Ring Binder, PVC-	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	26.79
14HR-HGFF-KR64	02/07/2025	Strawberry Licorice Laces - 2 lbs of Fresh Thin Shoestring Soft	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	14.98
14HR-HGFF-KR64	02/07/2025	Smarties Candy Rolls, 2 Pound Bulk Bag (Approx. 120 pieces),	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	14.69
1TWT-KPW3-PR9L	02/07/2025	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB	100 E 515000 410 205 019	SUPPLIES CHS MATH	24.64
1TWT-KPW3-PR9L	02/07/2025	Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 180 Tissues per	100 E 515000 410 205 019	SUPPLIES CHS MATH	47.92
1TWT-KPW3-PR9L	02/07/2025	2000 Pieces, 1/2 inch - Smiling Happy Smile Face Stickers for	100 E 515000 410 205 019	SUPPLIES CHS MATH	5.39
1TWT-KPW3-PR9L	02/07/2025	durony 500 Pieces Cartoon Dinosaur Stickers Self-Adhesive	100 E 515000 410 205 019	SUPPLIES CHS MATH	6.99
1L1Q-1GRC-RG3M	02/07/2025	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 419 000	SUPPLIES EDA	13.96
1L1Q-1GRC-RG3M	02/07/2025	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 512000 410 419 000	SUPPLIES EDA	14.81
1XLF-LLWJ-YGDT	02/07/2025	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30	100 E 512000 410 415 000	SUPPLIES CHU	25.74
1XLF-LLWJ-YGDT	02/07/2025	Scotch Double Sided Tape with Tape Dispenser, Office and	100 E 512000 410 415 000	SUPPLIES CHU	14.99
1XLF-LLWJ-YGDT	02/07/2025	Pyle Megaphone Speaker PA Bullhorn - 20 Watts & Adjustable	100 E 512000 410 415 000	SUPPLIES CHU	29.98
1XLF-LLWJ-YGDT	02/07/2025	Scotch(R) Removable Wall Mounting Tabs, 11/16in. x 11/16in,	100 E 512000 410 415 000	SUPPLIES CHU	4.01
1XLF-LLWJ-YGDT	02/07/2025	RED EMBER Smiling Animals 2025 Wall Calendar 12 Month |	100 E 512000 410 415 000	SUPPLIES CHU	5.99
1XLF-LLWJ-YGDT	02/07/2025	Label Maker Tape Refill Compatible with Brother P-Touch Label	100 E 512000 410 415 000	SUPPLIES CHU	23.99

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

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1M3F-TJFP-FN46	02/07/2025	Deeplay Motivational Encouragement Greeting Cards, 24 Packs	100 E 512000 410 443 000	SUPPLIES LEW	14.98
1M3F-TJFP-FN46	02/07/2025	Outus 24 Set Motivational Greeting Cards with Envelopes	100 E 512000 410 443 000	SUPPLIES LEW	18.98
1M3F-TJFP-FN46	02/07/2025	Amazon Basics Snack Storage Bags, 300 Count	100 E 512000 410 443 000	SUPPLIES LEW	15.14
1M3F-TJFP-FN46	02/07/2025	Ddaowanx Gel Pens, 6 Pcs 0.5mm Quick Dry Black Ink Pens	100 E 512000 410 443 000	SUPPLIES LEW	26.94
1M3F-TJFP-FN46	02/07/2025	DISCOUNT	100 E 512000 410 443 000	SUPPLIES LEW	-1.50
1QNC-7JTT-66RN	02/07/2025	200 Pieces People Figurines 1:75 Scale Model Trains	100 E 515000 410 210 029	SUPPLIES HHS CONSUMER ECON	7.99
1QNC-7JTT-66RN	02/07/2025	hitsuki Adhesive Poster Sticky Tack Putty Multipurpose Mounting	100 E 515000 410 210 029	SUPPLIES HHS CONSUMER ECON	9.99
1YJL-6FDG-F6VL	02/07/2025	Expo Vis-a-Vis Wet-Erase Marker, Fine Point, 4-Color Set	100 E 512000 410 419 000	SUPPLIES EDA	7.50
1YJL-6FDG-F6VL	02/07/2025	Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10	100 E 512000 410 419 000	SUPPLIES EDA	10.22
1YJL-6FDG-F6VL	02/07/2025	EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-	100 E 512000 410 419 000	SUPPLIES EDA	16.19
1YJL-6FDG-F6VL	02/07/2025	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	100 E 512000 410 419 000	SUPPLIES EDA	20.55
1YJL-6FDG-F6VL	02/07/2025	CN-Outlet Wholesale Kids Headphones in Bulk 25 Pack for	100 E 512000 410 419 000	SUPPLIES EDA	39.95
1YJL-6FDG-F6VL	02/07/2025	EXPO Low-Odor Dry-Erase Marker, Fine Point, 12-Pack,	100 E 512000 410 419 000	SUPPLIES EDA	15.29
1YJL-6FDG-F6VL	02/07/2025	Franklin Sports Junior Footballs - Grip-Rite 100 - Kids Junior	100 E 512000 410 419 000	SUPPLIES EDA	33.49
1YJL-6FDG-F6VL	02/07/2025	GRAWUN Jump Rope For Kids, Soft Beaded Jump Rope,	100 E 512000 410 419 000	SUPPLIES EDA	17.89
1YJL-6FDG-F6VL	02/07/2025	Bonuci 30 Pcs USB Wired Mouse Computer 3 Button Mice Bulk	100 E 512000 410 419 000	SUPPLIES EDA	38.99
1YJL-6FDG-F6VL	02/07/2025	DISCOUNT	100 E 512000 410 419 000	SUPPLIES EDA	-0.61
1HV3-M6GY-JGQ3	02/07/2025	Balloon Column Stand Kit, Set of 4 – 7ft Height Adjustable	100 E 512000 410 443 000	SUPPLIES LEW	26.99
1HV3-M6GY-JGQ3	02/07/2025	Red and Blue Balloons, 50pcs 12 Inch Red Navy Blue Pearl	100 E 512000 410 443 000	SUPPLIES LEW	26.97
1N37-PC7N-J13L	02/07/2025	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black,	100 E 651000 410 104 000	SUPPLIES	25.52
1N37-PC7N-J13L	02/07/2025	Dandelion 6X Dome Magnifying Glass Acryliy Paperweight	100 E 651000 410 104 000	SUPPLIES	20.99
1N37-PC7N-J13L	02/07/2025	MAGNIPROS 5X LED Full Page Magnifying Glass with	100 E 651000 410 104 000	SUPPLIES	25.95
1KTG-NHRL-KKWG	02/07/2025	HP 134A Black Toner Cartridge | Works with HP LaserJet M209	100 E 515000 410 205 003	SUPPLIES CHS ART	53.89
1M6N-FVHJ-PTWT	02/07/2025	Aztech Compatible for HP 78A Toner Cartridge Replacement for	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	24.26

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
13TP-R6VL-44TW	02/07/2025	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	20.31
13TP-R6VL-44TW	02/07/2025	Amazon Basics Dish Soap, Fresh Scent, 30 fl oz, Pack of 4	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	16.78
13TP-R6VL-44TW	02/07/2025	Masking Tape Bulk General Purpose Masking Tape 55 Yards	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	33.99
13TP-R6VL-44TW	02/07/2025	JEFURE 24 Pcs Transparent Tape with Dispenser, 0.7 in x 1000	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	21.98
13TP-R6VL-44TW	02/07/2025	Scissors Bulk Set of 32-Pack, 8" All Purpose Multipurpose Sharp	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	28.59
13TP-R6VL-44TW	02/07/2025	480 Count Colored Pencils Bulk, 40 Packs Colored Pencils for	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	36.19
13TP-R6VL-44TW	02/07/2025	ARLTR Washable Markers Bulk, Bulk Pack of 320 in 16 Vibrant	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	42.89
1P9J-TQFK-11KX	02/07/2025	PATIKIL 2025 Graduation Tassel Charm, 50 Pcs Alloy 2025	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	12.89
1P9J-TQFK-11KX	02/07/2025	GRADFTY 10 Pieces 2025 Tassels Graduation, Gold	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	132.86
1V4Y-14HF-H19L	02/07/2025	Skutt Kiln Thermocouple Type K, 8-Gauge Replacement Kiln	100 E 515000 410 205 003	SUPPLIES CHS ART	58.78
1CCG-JQDC-4YTP	02/07/2025	ExcelMark Duplicate Self Inking Rubber Stamp - Red Ink	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	11.87
1CCG-JQDC-4YTP	02/07/2025	Crayola Bulk Colored Pencils for Kids (24pk), Back to School	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	42.79
1CCG-JQDC-4YTP	02/07/2025	Find It File Folder Notepad - Pack of 12-9.5 x 12.5 Inch	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	14.99
1CCG-JQDC-4YTP	02/07/2025	Awenztech White Balloons 12 inch, White Latex Balloons 50pcs	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	5.49
14LH-13WL-HCDF	02/07/2025	Wedtrend Women's 1950s Retro Vintage Cocktail Swing	490 E 515000 410 210 031	MUSIC	-36.99
14LH-13WL-H7RJ	02/07/2025	Wedtrend Women's 1950s Retro Vintage Cocktail Swing	490 E 515000 410 210 031	MUSIC	-36.99
1RCG-VD11-73KY	02/07/2025	School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White,	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.24
1RCG-VD11-73KY	02/07/2025	50 End Tab Fastener File Folders - Reinforced Straight Cut Tab	243 E 519000 410 205 099	CHS SUPPLIES IOT	123.96
1RCG-VD11-73KY	02/07/2025	PEIPU Nitrile Gloves,Disposable Cleaning Gloves,(Medium,	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.49
1RCG-VD11-73KY	02/07/2025	PEIPU Nitrile Gloves,Disposable Cleaning Gloves,(Small, 100-	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.98
1RCG-VD11-73KY	02/07/2025	PEIPU Nitrile Gloves,Disposable Cleaning Gloves,(Large, 100-	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.98
1RCG-VD11-73KY	02/07/2025	Saysurey 10 Pcs Microcentrifuge Tube Rack Polypropylene Test	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
14NH-46PL-DLMP	02/07/2025	Set of 2 Rubber mudflaps Dodge RAM Mud Flaps Guards 11x19	100 E 665000 410 530 000	SUPPLIES GROUNDS	79.98
14NH-46PL-DLMP	02/07/2025	YESWELDER TIG Welding Tungsten Electrode 2% Lanthanated	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.98
14NH-46PL-DLMP	02/07/2025	YESWELDER TIG Welding Tungsten Electrode 2% Ceriated	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.89
14NH-46PL-DLMP	02/07/2025	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.99
14NH-46PL-DLMP	02/07/2025	DISCOUNT	100 E 665000 410 530 000	SUPPLIES GROUNDS	-4.00
1C6F-6JGC-TQY7	02/07/2025	LENRUE G11 Computer Speakers for Desktop, Touch Lights PC	100 E 515000 410 215 006	SUPPLIES PHS BAND	19.99
1R9N-JGPJ-RHMX	02/07/2025	Genuine Echo/Shindaiwa A226001090 Air Filter Fits CS-490 CS-	100 E 665000 410 530 000	SUPPLIES GROUNDS	53.94
1R9N-JGPJ-RHMX	02/07/2025	Genuine Echo/Shindaiwa A226000460 Air Filter Fits CS-310	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.98
1FL1-NQJW-RM3L	02/07/2025	Genuine Echo/Shindaiwa A226001090 Air Filter Fits CS-490 CS-	100 E 665000 410 530 000	SUPPLIES GROUNDS	56.08
1FL1-NQJW-RM3L	02/07/2025	Genuine Echo/Shindaiwa A226000460 Air Filter Fits CS-310	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.98
1W7M-MK4N-G63R	02/07/2025	2-1/2" Wet Drill Core Bits for Concrete and Hard Masonry, 10mm	100 E 664000 471 530 000	BUILDING REPAIRS	113.98
1W7M-MK4N-G63R	02/07/2025	CUB CADET 753-06434 Throttle Cable BB230 BB227	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.95
1WGP-3F3F-X4J1	02/07/2025	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	40.32
1Y9N-GWJD-MVDL	02/07/2025	Canvas Cover	100 E 665000 410 530 000	SUPPLIES GROUNDS	188.00
1Y9N-GWJD-MVDL	02/07/2025	Welding Jacket, Navy, Cotton/Nylon, 2XL	100 E 665000 410 530 000	SUPPLIES GROUNDS	44.99
1Y9N-GWJD-MVDL	02/07/2025	Post-it Flags Combo Pack, 4 On-The-Go Dispensers/Pack, 120 .	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	9.20
1Y9N-GWJD-MVDL	02/07/2025	AnMiao Star Push Pins, Assorted Translucent Colors, 1/2-Inch	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	7.28
1Y9N-GWJD-MVDL	02/07/2025	200 PCS Colored Push Pins -Cork Board Push Pins Thumb	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	14.97
1JPH-VC9W-FGHN	02/07/2025	Ford 7L1Z-10A682-C - COVER	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.88
1JPH-VC9W-FGHN	02/07/2025	Ford BRACKET - BATTERY HOLD DOWN	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.85
1JPH-VC9W-FGHN	02/07/2025	Dorman 603-887 Engine Coolant Reservoir Compatible with	100 E 665000 410 530 000	SUPPLIES GROUNDS	224.49
1JPH-VC9W-FGHN	02/07/2025	OEM Genuine By-Pass Hose HC3Z-8075-G	100 E 665000 410 530 000	SUPPLIES GROUNDS	158.02
1JPH-VC9W-FGHN	02/07/2025	ANODZU AL3Z-14526-AA BFT & BT4Z-14450-AA Battery	100 E 665000 410 530 000	SUPPLIES GROUNDS	34.99
1JPH-VC9W-FGHN	02/07/2025	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.49
1RQ6-3M4W-WKPD	02/07/2025	GSUIVEER 3.6V 900mAh Ni-Cd Exit Sign Emergency Light	100 E 664000 471 530 000	BUILDING REPAIRS	74.95
1RQ6-3M4W-WKPD	02/07/2025	GSUIVEER 3.6V 900mAh Ni-Cd Exit Sign Emergency Light	100 E 664000 471 530 000	BUILDING REPAIRS	101.97

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1GHL-F6NY-L99J	02/07/2025	Carburetor Replacement for Briggs & Stratton 390323, 394228,	100 E 665000 410 530 000	SUPPLIES GROUNDS	24.99
1GHL-F6NY-L99J	02/07/2025	(4-Pack) Zinc Plated Carbon Steel 5/8” Bore Shaft Collars Sets -	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	7.88
1GHL-F6NY-L99J	02/07/2025	13" 3.50-8" Solid Flat Free Tires and Wheels 2 Pack, Rubber	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	58.89
19XM-GX4T-6M1W	02/07/2025	CTKcom 500-Watt 4.7-Inch J Type T3 Halogen Bulbs(5 Pack) -	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.92
1JD3-4CFF-FQ7T	02/07/2025	3M Wetordry Rubber Squeegee, 2" x 3	100 E 664000 471 530 000	BUILDING REPAIRS	18.74
1NRL-9C3R-3JL6	02/07/2025	Energizer AA Batteries, Alkaline Power Double A Battery	100 E 512000 410 431 000	SUPPLIES GRE	22.99
1Q6K-JHJL-QWRW	02/07/2025	Swingline 2 Hole Punch, 28 Sheet Capacity Hole Puncher,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.61
1Q6K-JHJL-QWRW	02/07/2025	Paper Mate Handwriting Triangular Mechanical Pencil Set with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.44
1Q6K-JHJL-QWRW	02/07/2025	Aclorol USB COB LED Strip Lights Warm White Led TV	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5.68
1XXR-C37X-TC1T	02/07/2025	EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 12 Count	100 E 512000 410 107 406	L.E.P. SUPPLIES	7.17
1XXR-C37X-TC1T	02/07/2025	Prang (Formerly SunWorks) Construction Paper, 10 Assorted	100 E 512000 410 107 406	L.E.P. SUPPLIES	10.12
1XXR-C37X-TC1T	02/07/2025	Scotch Thermal Laminating Pouches, For Use With Thermal	100 E 512000 410 107 406	L.E.P. SUPPLIES	26.18
1XXR-C37X-TC1T	02/07/2025	Joyberg 18Pack Poster Board, 11in x 14in White Poster Boards,	100 E 512000 410 107 406	L.E.P. SUPPLIES	5.99
1MVF-1VM9-PGJJ	02/07/2025	Faber-Castell pencils, Castell 9000 graphite pencils, 8B Pre-	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.56
1MVF-1VM9-PGJJ	02/07/2025	KOALA TOOLS | Bear Claw Pencils 1-Pack (6 Pencils) - Fat,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.28
1MVF-1VM9-PGJJ	02/07/2025	Bostitch Office Personal Electric Pencil Sharpener, Powerful	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.29
1T9V-KK6W-QR4X	02/07/2025	Wedtrend Women's 1950s Retro Vintage Cocktail Swing	490 E 515000 410 210 031	MUSIC	35.99
1T9V-KK6W-QR4X	02/07/2025	Wedtrend Women's 1950s Retro Vintage Cocktail Swing	490 E 515000 410 210 031	MUSIC	71.98
1WQG-QHWW-	02/07/2025	Homecoming (100)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.52
1WQG-QHWW-	02/07/2025	The Emerald Mile: The Epic Story of the Fastest Ride in History	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.94
11CC-3HW6-WLLG	02/07/2025	A Walk in the Park: The True Story of a Spectacular	100 E 622000 430 215 000	LIBRARY BOOKS PHS	29.25
1L1K-4GT4-6FY7	02/07/2025	Hidden Figures Young Readers' Edition	100 E 622000 430 215 000	LIBRARY BOOKS PHS	27.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
139F-6YPW-VKLH	02/07/2025	My Weird School Daze 12-Book Box Set: Books 1-12	251 E 720000 383 000 000	PARENT ACTIVITIES	27.97
139F-6YPW-VKLH	02/07/2025	Tootsie Roll Caramel Pops Package APPLE,850 grams, 48	251 E 720000 383 000 000	PARENT ACTIVITIES	146.25
139F-6YPW-VKLH	02/07/2025	Hasbro Gaming The Game of Life Game	251 E 720000 383 000 000	PARENT ACTIVITIES	30.99
139F-6YPW-VKLH	02/07/2025	Mother's Cookies, Original Circus Animal, 12 oz Caddy (12	251 E 720000 383 000 000	PARENT ACTIVITIES	238.70
139F-6YPW-VKLH	02/07/2025	LEGO Classic Large Creative Brick Box 10698 Building Toy Set,	251 E 720000 383 000 000	PARENT ACTIVITIES	33.12
139F-6YPW-VKLH	02/07/2025	Crayola Inspiration Art Case Coloring Set - Tie-Dye (140ct), Art	251 E 720000 383 000 000	PARENT ACTIVITIES	26.99
139F-6YPW-VKLH	02/07/2025	Hasbro Gaming Twister Ultimate: Bigger Mat, More Colored	251 E 720000 383 000 000	PARENT ACTIVITIES	21.93
139F-6YPW-VKLH	02/07/2025	LEGO Classic Creative Suitcase 10713 - Includes Sorting	251 E 720000 383 000 000	PARENT ACTIVITIES	13.79
139F-6YPW-VKLH	02/07/2025	Crayola Super Art Coloring Kit (100+ Pcs), Arts & Crafts Set for	251 E 720000 383 000 000	PARENT ACTIVITIES	27.99
139F-6YPW-VKLH	02/07/2025	Brybelly Nertz Card Game 12 Decks of Standard 3.5 x 2.5 Wide	251 E 720000 383 000 000	PARENT ACTIVITIES	24.99
139F-6YPW-VKLH	02/07/2025	GSM Brands Popcorn Containers Boxes (100 Pack) - Striped	251 E 720000 383 000 000	PARENT ACTIVITIES	91.96
139F-6YPW-VKLH	02/07/2025	Sour Punch Twists, 6" Individually Wrapped Soft & Chewy	251 E 720000 383 000 000	PARENT ACTIVITIES	16.99
139F-6YPW-VKLH	02/07/2025	100pcs Clothes Pins Wooden Clothespins 3inch Heavy Duty	251 E 720000 383 000 000	PARENT ACTIVITIES	9.99
139F-6YPW-VKLH	02/07/2025	Think2Master Colorful United States Map 1000 Pieces Jigsaw	251 E 720000 383 000 000	PARENT ACTIVITIES	20.99
139F-6YPW-VKLH	02/07/2025	Poraxy 4 in 1 STEM Kits for Kids Age 8-10, Science STEM	251 E 720000 383 000 000	PARENT ACTIVITIES	19.99
139F-6YPW-VKLH	02/07/2025	Hasbro Gaming Guess Who? People & Pets Board Game	251 E 720000 383 000 000	PARENT ACTIVITIES	16.99
139F-6YPW-VKLH	02/07/2025	WISYOK 120 Pcs Wood Craft Sticks 5.9 Inch, Ice Cream Sticks,	251 E 720000 383 000 000	PARENT ACTIVITIES	6.39
139F-6YPW-VKLH	02/07/2025	USAOPOLY TAPPLE® Word Game | Fast-Paced Family Board	251 E 720000 383 000 000	PARENT ACTIVITIES	14.99
139F-6YPW-VKLH	02/07/2025	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	251 E 720000 383 000 000	PARENT ACTIVITIES	8.99
139F-6YPW-VKLH	02/07/2025	Mattel Games Pictionary Air 2 Family Game for Kids & Adults	251 E 720000 383 000 000	PARENT ACTIVITIES	21.99
139F-6YPW-VKLH	02/07/2025	LEGO Creator 3 in 1 Exotic Parrot Building Toy Set, Transforms	251 E 720000 383 000 000	PARENT ACTIVITIES	15.99
139F-6YPW-VKLH	02/07/2025	ALKISTA 48 Pcs Tetra Tower Balance Stacking Blocks Game,	251 E 720000 383 000 000	PARENT ACTIVITIES	14.39
139F-6YPW-VKLH	02/07/2025	MOZACI Fidget Toys, 120 Pack Fidgets Set Stocking Stuffers for	251 E 720000 383 000 000	PARENT ACTIVITIES	16.98
139F-6YPW-VKLH	02/07/2025	National Geographic Marble Run with Motorized Elevator - 95-	251 E 720000 383 000 000	PARENT ACTIVITIES	34.99
139F-6YPW-VKLH	02/07/2025	National Geographic Kids Junior Chemistry Set - Complete Early	251 E 720000 383 000 000	PARENT ACTIVITIES	24.99
139F-6YPW-VKLH	02/07/2025	Picture Guessing Board Game, for Families and Kids Ages 8	251 E 720000 383 000 000	PARENT ACTIVITIES	23.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1149-77Y1-DJXC	02/07/2025	Humphrey Series Complete 12 Books Set	251 E 720000 383 000 000	PARENT ACTIVITIES	88.99
1VML-QKJR-QY3D	02/07/2025	HEXBUG VEX Robotics Crossbow 2.0, STEM Learning, Toys for	251 E 720000 383 000 000	PARENT ACTIVITIES	29.90
19HC-DPXN-1JDX	02/07/2025	Never Caught, the Story of Ona Judge: George and Martha	100 E 515000 440 215 000	TEXTBOOKS PHS	292.60
1WNK-73TK-94PY	02/07/2025	Flipside Products 36” x 48” Project Boards for Presentations,	243 E 519000 410 205 099	CHS SUPPLIES IOT	111.38
1WNK-73TK-94PY	02/07/2025	Omnigrip 6" x 24" Non-Slip Rectangle Quilting Ruler by	243 E 519000 410 205 099	CHS SUPPLIES IOT	147.03
1WNK-73TK-94PY	02/07/2025	32 Pack Clear Plastic Ruler 12 Inches, Bulk Transparent	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.99
1FWR-9DCC-4YVV	02/07/2025	CUTTER ROTARY 45MM by FISKARS MfrPartNo 195210-1001	243 E 519000 410 205 099	CHS SUPPLIES IOT	-18.99
1TWM-NKGY-VXXV	02/07/2025	CUTTER ROTARY 45MM by FISKARS MfrPartNo 195210-1001	243 E 519000 410 205 099	CHS SUPPLIES IOT	284.85
1HV1-CGYV-DKGG	02/07/2025	Lzttyee Wooden 36-Grid Cell Phones Storage Box Desktop	100 E 515000 410 215 019	SUPPLIES PHS MATH	29.96
1NYL-PP7X-9LWV	02/14/2025	How to Rope a Giganotosaurus (Dino Riders, 2)	100 E 512000 410 427 000	SUPPLIES GAT	15.98
1NYL-PP7X-9LWV	02/14/2025	Learning Resources Giant Magnetic Pattern Blocks,6 W in	100 E 512000 410 427 000	SUPPLIES GAT	24.99
1NYL-PP7X-9LWV	02/14/2025	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Perfect	100 E 512000 410 427 000	SUPPLIES GAT	20.40
1NYL-PP7X-9LWV	02/14/2025	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 512000 410 427 000	SUPPLIES GAT	21.29
1NYL-PP7X-9LWV	02/14/2025	Ring Pop Individually Wrapped Bulk Lollipop Variety Party Pack	100 E 512000 410 427 000	SUPPLIES GAT	125.82
1NYL-PP7X-9LWV	02/14/2025	VNDUEEY 20 Pack Fridge Magnets Refrigerator Magnets,	100 E 512000 410 427 000	SUPPLIES GAT	8.99
1NYL-PP7X-9LWV	02/14/2025	Fidget Marble Maze Mat by Lakikid: Sensory Fidget Toys for All	100 E 512000 410 427 000	SUPPLIES GAT	9.97
1NYL-PP7X-9LWV	02/14/2025	Zhehao 32 Pieces LCD Writing Tablet Doodle Board Electronic	100 E 512000 410 427 000	SUPPLIES GAT	59.99
1NYL-PP7X-9LWV	02/14/2025	Gemmicc Magnetic Tiles 100 PCS w/ 2 Cars, STEM Approved	100 E 512000 410 427 000	SUPPLIES GAT	48.99
1NYL-PP7X-9LWV	02/14/2025	JEFURE 72 Pcs Black Magnetic Dry Erase Markers with Eraser	100 E 512000 410 427 000	SUPPLIES GAT	9.98
1NYL-PP7X-9LWV	02/14/2025	Plastic Clipboards, PANDRI 30 Pack Clear Colored Clipboards,	100 E 512000 410 427 000	SUPPLIES GAT	44.87

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1P9G-76DX-7X71	02/14/2025	At the Garage (Shine-a-light)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1P9G-76DX-7X71	02/14/2025	In the City (Shine-A-Light)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	3.24
1P9G-76DX-7X71	02/14/2025	At the Hospital (Shine-A-Light)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1P9G-76DX-7X71	02/14/2025	On the Farm (Shine-A-Light)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.85
1P9G-76DX-7X71	02/14/2025	Dinosaurs (Shine-A-Light)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1P9G-76DX-7X71	02/14/2025	Oceans (Shine-a-light)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.08
1P9G-76DX-7X71	02/14/2025	Inventions of the USA (Shine-A-Light)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1P9G-76DX-7X71	02/14/2025	Animal Journeys (Shine-A-Light)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.50
1P9G-76DX-7X71	02/14/2025	Backyard Bugs (Shine-A-Light)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1P9G-76DX-7X71	02/14/2025	Shine-a-Light 2017 Collection (13 books)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	149.74
1P9G-76DX-7X71	02/14/2025	Cost of shipping, not including shipping tax.	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	3.99
1J9H-6GKF-6Y6C	02/14/2025	PLAY NINE - The Card Game for Families,Best Strategy Game	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	67.96
1J9H-6GKF-6Y6C	02/14/2025	SEEPROS Foam Dodgeball Set - Soft Skin, Low Bounce, Set of	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	43.99
1J9H-6GKF-6Y6C	02/14/2025	Play Nine Score Sheets: 150 Score Pads for Play 9 Golf Card	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	71.92
1J9H-6GKF-6Y6C	02/14/2025	BallFUN Dodgeballs Playground Balls 8.5", Dodge Ball Set for	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	22.99
1J9H-6GKF-6Y6C	02/14/2025	GoSports Pickle 360 Paddle Ball Game Set - Original - Pickleball	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	98.87
1J9H-6GKF-6Y6C	02/14/2025	[New] VTech VG131-11 DECT 6.0 Cordless Phone - Bluetooth	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	19.95
1DJL-FG3L-73JD	02/14/2025	Affresh Ice Machine Cleaner, Helps Remove Hard Water and	420 E 515000 550 210 000	EQUIPMENT HHS	13.99
1DJL-FG3L-73JD	02/14/2025	Coffee Machine Cleaner Descaler Tablets - 24 Count,	420 E 515000 550 210 000	EQUIPMENT HHS	19.95
19PJ-GPKQ-7VWV	02/14/2025	Stretchy Resistance Fidget Bands Toy for Kids 10 Pack Bounce	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
19PJ-GPKQ-7VWV	02/14/2025	Bouncyband Wiggle Wobble Chair Feet – Transform a Standard	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	55.98
1YGY-9XPR-93CX	02/14/2025	Hobart 00-913135-00225 Probe and Float Switch Assembly for	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	99.00
19JL-HJYJ-4JLW	02/14/2025	Found (A Mickey Bolitar Novel)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	9.69
19JL-HJYJ-4JLW	02/14/2025	Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.98
19JL-HJYJ-4JLW	02/14/2025	3M Scotch Mainline Dispenser P52W with Pull-n-Cut One-Hand	100 E 622000 430 225 000	LIBRARY BOOKS FMS	139.40
1NRL-9C3R-7M9J	02/14/2025	Post-it Super Sticky Easel Pad, Great for Virtual Teachers and	100 E 512000 410 423 000	SUPPLIES ELL	41.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1KKT-4JM7-77FK	02/14/2025	Crime and Punishment: A New Translation	100 E 515000 440 215 000	TEXTBOOKS PHS	134.80
16CW-XN96-4GKW	02/14/2025	High Back Office Chair- Flip Arms Adjustable Built-in Lumbar	420 E 515000 550 210 000	EQUIPMENT HHS	217.77
1YGY-9XPR-6CCW	02/14/2025	Goldfish Cheddar Cheese Crackers, 27.3 oz Carton	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	32.32
1YGY-9XPR-6CCW	02/14/2025	Water Enhancer Liquid Flavoring Drops - NO Sugar/Calorie, Dye	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	35.95
19JL-HJYJ-HW3V	02/14/2025	EUREKA ERGONOMIC Tilt Adjustable Footrest, Foot Rest for	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	39.88
19JL-HJYJ-HW3V	02/14/2025	P PERFECTAPE Heavy Duty Packing Tape 36 Rolls, Total	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	44.08
19JL-HJYJ-HW3V	02/14/2025	Mr. Pen- Large Rubber Bands, 120 Pack, Assorted Color, Big	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	19.68
19JL-HJYJ-HW3V	02/14/2025	Bilinny Assorted Rubber Bands - Colorful Rubber Bands - 1 LB -	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	24.90
19JL-HJYJ-HW3V	02/14/2025	cloudriver Highlighters Bulk Pack of 72, Assorted Color, Chisel	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	19.69
19JL-HJYJ-HW3V	02/14/2025	Binder Clips Assorted Sizes Including Extra Large Medium Small	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	45.98
19JL-HJYJ-HW3V	02/14/2025	HANKU Erasable Highlighters Assorted Colors,10Pcs Vivid	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	9.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1TQ4-VXQM-9PLT	02/14/2025	The Wishbreaker (Wishmakers, 2)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	29.76
1TQ4-VXQM-9PLT	02/14/2025	The Crayons' Christmas	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	9.99
1TQ4-VXQM-9PLT	02/14/2025	Do Pebbles Eat Chili? and Other Outlandish Poems: Featuring	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	11.95
1TQ4-VXQM-9PLT	02/14/2025	Milo Is Missing Something	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	15.71
1TQ4-VXQM-9PLT	02/14/2025	Green Is for Christmas	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	4.99
1TQ4-VXQM-9PLT	02/14/2025	The Crayons Trick or Treat	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	7.50
1TQ4-VXQM-9PLT	02/14/2025	The Crayons Love Our Planet	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	8.08
1TQ4-VXQM-9PLT	02/14/2025	Harold Hates to Hibernate (A Harold the Bear Story)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	18.02
1TQ4-VXQM-9PLT	02/14/2025	Pizza and Taco: Coolest Club Ever!: (A Graphic Novel)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	10.22
1TQ4-VXQM-9PLT	02/14/2025	The Blue Songbird	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	14.37
1TQ4-VXQM-9PLT	02/14/2025	Who Is the Mystery Reader?-An Unlimited Squirrels Book	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	8.75
1TQ4-VXQM-9PLT	02/14/2025	Creepy Crayon! (Creepy Tales!)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	11.16
1TQ4-VXQM-9PLT	02/14/2025	The Trouble with Children (According to Dog)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.95
1TQ4-VXQM-9PLT	02/14/2025	Waffles the Chicken in the Kitchen	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1TQ4-VXQM-9PLT	02/14/2025	Waffles the Chicken Learns to Fly	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1TQ4-VXQM-9PLT	02/14/2025	Waffles the Chicken Stranger Danger	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1TQ4-VXQM-9PLT	02/14/2025	Waffles the Chicken Classroom Jitters: A Children's Book About	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1TQ4-VXQM-9PLT	02/14/2025	Waffles the Chicken Christmas Kindness	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1TQ4-VXQM-9PLT	02/14/2025	Dinos Love Donuts	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	14.36
1TQ4-VXQM-9PLT	02/14/2025	Ticks Are the Worst!	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	11.79
1TQ4-VXQM-9PLT	02/14/2025	The Mosquito Burrito: A Hilarious, Rhyming Children's Book	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	11.75
17KX-MM6R-9X9F	02/14/2025	Amylove 12 Pcs Kids Ear Protection Noise Cancelling	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	79.99
17KX-MM6R-9X9F	02/14/2025	Goldfish Flavor Blasted Xtra Cheddar Cheese Crackers, 27.3 oz	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.98
19JL-HJYJ-9D4R	02/14/2025	GGR Supplies FIL-795 Mono/Uni-Directional Fiberglass	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	23.96
19JL-HJYJ-9D4R	02/14/2025	Jexine 100 Pcs Mini Flashlight Keychain Bulk Assorted Colors	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	28.99
19JL-HJYJ-9D4R	02/14/2025	Large Hook Hanging Storage Bags 16 x 13-inch, Headphone	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	37.98

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
11MN-9L7P-9JN3	02/14/2025	hand2mind Fake Money Coin Kit, Detailed Fake Coins, Prop	251 E 512000 410 000 000	SUPPLIES	37.76
1GHM-NWCQ-F4NT	02/14/2025	No-Glamour Language Elementary	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.33
1GHM-NWCQ-F4NT	02/14/2025	Briarpatch, First 100 Words Matching, Kids Early Learning Card	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.99
1GHM-NWCQ-F4NT	02/14/2025	Chuckle & Roar - Matching Game Baby Animals - Board Game	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.99
1GHM-NWCQ-F4NT	02/14/2025	Squishy Sensory Fidget Toys for Kids - Autism Sensory Quiet	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.89
1JN6-NHQW-LN64	02/14/2025	Big Joe Classic Bean Bag Chair, Navy Smartmax, Durable	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	46.99
1JN6-NHQW-LN64	02/14/2025	dalattin BGRIC Led Lights for Bedroom, 32.8ft 5050 LED Strip	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.98
14QX-MLTP-MC3Y	02/14/2025	Amazon Basics 12-Pack C Cell Alkaline All-Purpose Batteries, 1.	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	11.32
1F7J-FQRH-J6FV	02/14/2025	7 Mighty Moves: Research-Backed, Classroom-Tested	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.49
1F7J-FQRH-J6FV	02/14/2025	The Writing Revolution 2.0: A Guide to Advancing Thinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.15
1VPR-TQ9Y-N4FD	02/14/2025	Pilot Precise V7 RT Refillable & Retractable Liquid Ink Rolling	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	17.13
1LH9-WHLL-NNVX	02/14/2025	Shuttle Art 720 Colored Pencils Bulk, 12 Vibrant Colors, Pack of	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	49.99
17PC-FNGT-M3WF	02/14/2025	James: A Novel	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	17.97
17PC-FNGT-M3WF	02/14/2025	A Visual, Step-By-Step Guide for Re-Envisioning Rigor: Powerful	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	35.00
1LH9-WHLL-P9RH	02/14/2025	hand2mind Plastic Rainbow Fraction Tiles, Montessori Math	100 E 512000 410 459 000	SUPPLIES TEN	79.90
1QLV-F369-NPK7	02/14/2025	TOPS 8.5 x 11.75 Legal Pads, 12 Pack, The Legal Pad Brand,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	32.10
19T6-WHTT-N3PQ	02/14/2025	Ivory Pastel Colored Paper – 11" x 17" (Tabloid/Ledger Size) –	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	27.95
11NK-39M4-6PLM	02/14/2025	Crayola Colored Pencils (36ct), Kids Pencils Set, Arts & Crafts	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	24.70
11NK-39M4-6PLM	02/14/2025	Crayola Ultra Clean Washable Markers (40ct), Coloring Markers	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	73.35
1LGG-Y99D-3V96	02/14/2025	Bostitch Office Impulse 25 Sheet Electric Stapler - Heavy Duty,	274 E 512000 410 000 000	SUPPLIES	30.87
1LGG-Y99D-3V96	02/14/2025	Pure Original Ingredients Cream of Tartar (5 lb) Pure & Natural,	274 E 512000 410 000 000	SUPPLIES	39.59
1LGG-Y99D-3V96	02/14/2025	Sensory Chew Toys for Kids with Teething, ADHD, Autism,	274 E 512000 410 000 000	SUPPLIES	7.95
1LGG-Y99D-3V96	02/14/2025	Sensory Chewy Toys for Autistic Children, 5 Pack Silicone Chew	274 E 512000 410 000 000	SUPPLIES	8.88
1LGG-Y99D-3V96	02/14/2025	ERKOON Sensory Chew Toys for Autistic Children, 4 Pack	274 E 512000 410 000 000	SUPPLIES	7.12
1LGG-Y99D-3V96	02/14/2025	Freshware Plastic Portion Cups with Lids [2 Ounce, 200 Sets]	274 E 512000 410 000 000	SUPPLIES	11.49
1F9R-Y3PN-3XJM	02/14/2025	Elkay 51300C WaterSentry Lead + Microplastics NSF/ANSI	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,567.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
13TH-F1K4-41DG	02/14/2025	USB Power Charger Cable Compatible with Texas Instruments	100 E 515000 410 210 029	SUPPLIES HHS CONSUMER ECON	7.94
1CFG-KDXL-7PH6	02/14/2025	TCT 304A Yellow Toner Cartridge - Premium Compatible	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	27.43
1QDQ-41XJ-HDXK	02/14/2025	High Back Office Chair- Flip Arms Adjustable Built-in Lumbar	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	217.77
13TH-F1K4-3NN6	02/14/2025	HoMedics Non-Contact Infrared Forehead Thermometer,	100 E 512000 410 475 000	SUPPLIES WIL	29.69
13TH-F1K4-3NN6	02/14/2025	Jumbo Floor Puzzle for Kids,USA Map Puzzle Jigsaw	100 E 512000 410 475 000	SUPPLIES WIL	19.99
13TH-F1K4-3NN6	02/14/2025	Jumbo Floor Puzzle for Kids,World Map Puzzle Jigsaw	100 E 512000 410 475 000	SUPPLIES WIL	19.99
13TH-F1K4-3NN6	02/14/2025	Wooden 2-Step Stool, Bamboo Step Stool with Handles, DIY	100 E 512000 410 475 000	SUPPLIES WIL	239.92
1QNC-7JTT-1MFD	02/14/2025	Adenna Vitex 4 mil Vinyl Powder Free Exam Gloves (Cream,	100 E 512000 410 423 000	SUPPLIES ELL	14.98
1QNC-7JTT-1MFD	02/14/2025	Band-Aid Brand Tru-Stay Adhesive Pads, Large Sterile	100 E 512000 410 423 000	SUPPLIES ELL	3.77
1QNC-7JTT-1MFD	02/14/2025	Band-Aid Brand Skin-Flex Adhesive Bandages for First Aid and	100 E 512000 410 423 000	SUPPLIES ELL	3.77
1QNC-7JTT-1MFD	02/14/2025	Elmers Liquid School Glue, Slime Glue & Craft Glue | Washable,	100 E 512000 410 423 000	SUPPLIES ELL	17.28
1QNC-7JTT-1MFD	02/14/2025	100-Pack Push Pins Tacks, Clear Plastic Head, Steel Point,	100 E 512000 410 423 000	SUPPLIES ELL	3.99
1QNC-7JTT-1MFD	02/14/2025	Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes,	100 E 512000 410 423 000	SUPPLIES ELL	43.89
1QNC-7JTT-1MFD	02/14/2025	Joybe 100 Pack 8x4.75x10 Inch Medium White Kraft Paper Bags	100 E 512000 410 423 000	SUPPLIES ELL	139.95
11VR-N6LC-331N	02/14/2025	ORBRIUM Wooden Railway Work Trains Track Maintenance	100 E 512000 410 459 000	SUPPLIES TEN	22.99
1D1T-4JW1-KPMM	02/14/2025	Caromolly Light Therapy Lamp, 10000 Lux Light with Remote	420 E 512000 550 415 000	EQUIPMENT CHU	149.97
1D1T-4JW1-KPMM	02/14/2025	PayLessHere Folding Tables Plastic 6ft Half Portable Foldable	420 E 512000 550 415 000	EQUIPMENT CHU	54.99
1D1T-4JW1-KPMM	02/14/2025	Threehoney 10 Pcs 48" x 1" Cork Strips Bulletin Bar Strips for	420 E 512000 550 415 000	EQUIPMENT CHU	167.98
1H1X-P49G-DXW6	02/14/2025	Marbrasse 6 Tier Paper Organizer Letter Tray - Mesh Desk File	251 E 512000 410 000 000	SUPPLIES	43.96
1H1X-P49G-DXW6	02/14/2025	Frienda 48 Pack Classroom Headphones on Ear Wired Stereo	251 E 512000 410 000 000	SUPPLIES	111.98
1H1X-P49G-DXW6	02/14/2025	Amazon Basics Sticky Easel Flip Chart Pads, Rectangular, 4-	251 E 512000 410 000 000	SUPPLIES	55.00
1H1X-P49G-DXW6	02/14/2025	SUNYIWJIE 60 PCS Black Wired USB Computer Mouse Bulk	251 E 512000 410 000 000	SUPPLIES	141.98
1H1X-P49G-DXW6	02/14/2025	EOOUT 100pcs Mesh Zipper Pouch, A4 Size, 10 Colors Zipper	251 E 512000 410 000 000	SUPPLIES	151.96
1H1X-P49G-DXW6	02/14/2025	GREENSKY 962xl Ink Cartridges Compatible with HP 962xl Ink	251 E 512000 410 000 000	SUPPLIES	58.99
16TC-74PL-4R9F	02/14/2025	AMACO Celadon High Fire Transparent Gloss Glaze 12-Color	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	235.05
16TC-74PL-4R9F	02/14/2025	Cost of shipping, not including shipping tax.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.73

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1P9P-LDFC-1LVP	02/14/2025	Lance Sandwich Crackers, ToastChee Peanut Butter, 20	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.48
1P9P-LDFC-1LVP	02/14/2025	Crayola Air Dry Clay (5lbs), Natural White Modeling Clay for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.62
1P9P-LDFC-1LVP	02/14/2025	Welch's Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.48
1P9P-LDFC-1LVP	02/14/2025	Welch's Fruit Snacks, Berries 'n Cherries, Gluten Free, Bulk	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.48
1P9P-LDFC-1LVP	02/14/2025	Innovative Haus Mini Hot Glue Sticks (200 Pack) - Fits Mini Glue	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.44
1KKP-VYT1-3PR9	02/14/2025	Brother Genuine P-Touch, TZe-231 2 Pack Tape (TZE2312PK)	100 E 655000 410 540 000	SUPPLIES	19.85
1KKP-VYT1-3PR9	02/14/2025	LOCCEF 2 Pairs Winter Work Gloves for Men and Women,	100 E 655000 410 540 000	SUPPLIES	19.90
1KKP-VYT1-3PR9	02/14/2025	LOCCEF 2 Pairs Winter Work Gloves for Men and Women,	100 E 655000 410 540 000	SUPPLIES	19.90
1PD6-LXGV-3MQW	02/14/2025	Crayola Washable Paint (12ct), Bulk Paint Set for Kids, Nontoxic	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	47.97
1PD6-LXGV-3MQW	02/14/2025	Hasbro Gaming Jenga Classic Game with Genuine Hardwood	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	12.99
1PD6-LXGV-3MQW	02/14/2025	MemOffice 80 Colors Dual Tip Artist Alcohol Markers Set with	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	28.99
1PD6-LXGV-3MQW	02/14/2025	Mattel Games UNO Card Game in a Collectible Storage Tin for	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	10.99
1PD6-LXGV-3MQW	02/14/2025	Scissors Bulk 24-Pack, BURVAGY 8" Scissors All Purpose	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	23.49
1PD6-LXGV-3MQW	02/14/2025	Hasbro Gaming Guess Who? Original,Easy to Load Frame,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	13.99
1PD6-LXGV-3MQW	02/14/2025	125A Toner Cartridge High Yield Compatible for HP 125A Color	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	47.49
1PD6-LXGV-3MQW	02/14/2025	YOURSORTER 54 Pack 5x7 Inch Canvas Boards for Painting	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	22.99
1PD6-LXGV-3MQW	02/14/2025	Washable Markers Bulk, Bulk Pack of 224 in 16 Vibrant Colors,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	34.99
1XQT-FTF3-FNFQ	02/14/2025	X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener,	100 E 512000 410 459 000	SUPPLIES TEN	24.99
1X6N-KTWC-46NR	02/14/2025	Mr. Pen- Transparent Sticky Notes, 200 Pcs, Vintage Colors,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.98
1X6N-KTWC-46NR	02/14/2025	Mr. Pen- Binder Dividers, 6 Tab Dividers, Pack of 2 Sets (12	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.98
1JG4-7W7Q-1G6V	02/14/2025	Matt Sprouts and the Curse of the Ten Broken Toes (Volume 1)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	5.08
1JG4-7W7Q-1G6V	02/14/2025	Matt Sprouts and the Curse of the Ten Broken Toes (Volume 1)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	5.08
1JG4-7W7Q-1G6V	02/14/2025	Matt Sprouts and the Curse of the Ten Broken Toes (Volume 1)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	5.08
1JG4-7W7Q-1G6V	02/14/2025	Matt Sprouts and the Day Nora Ate the Sun (Volume 2)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	15.68
1JG4-7W7Q-1G6V	02/14/2025	Matt Sprouts and the Day Nora Ate the Sun (Volume 2)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	15.68
1JG4-7W7Q-1G6V	02/14/2025	Matt Sprouts and the Day Nora Ate the Sun (Volume 2)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.68

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1RLF-LHJD-1D1R	02/14/2025	Texas Instruments TI-30XIIS Scientific Calculator, Black with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	149.85
1RLF-LHJD-1D1R	02/14/2025	MAGNIPROS Patented 5X Large LED Page Magnifying Glass	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.95
19PL-XNLP-34VQ	02/14/2025	BIC Round Stic Xtra Life Ball Point Pen; Black 36 Pack	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.59
19PL-XNLP-34VQ	02/14/2025	Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.48
19PL-XNLP-34VQ	02/14/2025	Lumbar Support Pillow for Office Chair Car Back Support Pillow,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.99
19PL-XNLP-34VQ	02/14/2025	Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Assorted	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.55
1T7K-7DF6-1FD3	02/14/2025	TJZXGUI Kids Headphones Bulk for Classroom School Class	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.95
1149-77Y1-FJDJ	02/14/2025	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 515000 410 220 019	SUPPLIES AMS MATH	239.94
1149-77Y1-FJDJ	02/14/2025	X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	49.98
1149-77Y1-FJDJ	02/14/2025	30PCS Clear Ruler, 12 Inch Plastic Rulers for School, Home, or	100 E 515000 410 220 003	SUPPLIES AMS ART	8.59

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

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1YP7-LDMT-QFM4	02/14/2025	A Tale of Two Cities: A Norton Critical Edition (Norton Critical	100 E 515000 440 210 000	TEXTBOOKS HHS	32.20
1YP7-LDMT-QFM4	02/14/2025	Maus I: A Survivor's Tale: My Father Bleeds History	100 E 515000 440 210 000	TEXTBOOKS HHS	500.22
1YP7-LDMT-QFM4	02/14/2025	Maus a Survivors Tale: And Here My Troubles Begin	100 E 515000 440 210 000	TEXTBOOKS HHS	263.64
1YP7-LDMT-QFM4	02/14/2025	Richard II (Folger Shakespeare Library)	100 E 515000 440 210 000	TEXTBOOKS HHS	83.61
1YP7-LDMT-QFM4	02/14/2025	Henry IV, Part 1 (Folger Shakespeare Library)	100 E 515000 440 210 000	TEXTBOOKS HHS	15.58
1L7D-YYLL-GF41	02/14/2025	A Tale of Two Cities: A Norton Critical Edition (Norton Critical	100 E 515000 440 210 000	TEXTBOOKS HHS	354.20
1L7D-YYLL-GF41	02/14/2025	Maus I: A Survivor's Tale: My Father Bleeds History	100 E 515000 440 210 000	TEXTBOOKS HHS	250.11
1L7D-YYLL-GF41	02/14/2025	Maus a Survivors Tale: And Here My Troubles Begin	100 E 515000 440 210 000	TEXTBOOKS HHS	87.88
1L7D-YYLL-GF41	02/14/2025	Henry IV, Part 1 (Folger Shakespeare Library)	100 E 515000 440 210 000	TEXTBOOKS HHS	171.38
1613-TG6T-QJTC	02/14/2025	Kindred	100 E 515000 440 210 000	TEXTBOOKS HHS	576.00
1613-TG6T-QJTC	02/14/2025	Fahrenheit 451	100 E 515000 440 210 000	TEXTBOOKS HHS	543.00
1613-TG6T-QJTC	02/14/2025	The Great Gatsby: Original 1925 Edition (An F. Scott Fitzgerald	100 E 515000 440 210 000	TEXTBOOKS HHS	400.00
1HDL-9DV3-FVVT	02/14/2025	Trident Bubblegum Sugar Free Gum, 12 Packs of 14 Pieces	100 E 512000 410 427 000	SUPPLIES GAT	134.28
1C46-7MG7-69Y9	02/14/2025	Lysol Disinfecting Wipes, Lemon and Lime Blossom, 80 Count	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	69.02
1141-633K-3TX9	02/14/2025	Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm,	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	21.52
1141-633K-3TX9	02/14/2025	Sticky Notes 3x3 Self-Stick Notes Bright Colors Sticky Notes 8	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	6.99
1141-633K-3TX9	02/14/2025	Oxford 8.5 x 11 Legal Pads, 12 Pack, Wide Ruled, Yellow Paper,	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	25.84
1T7K-7DF6-3J4C	02/14/2025	HIRALIY Badminton Birdies, Nylon Badminton Shuttlecocks with	100 E 515000 410 205 022	SUPPLIES CHS PE	35.38
1VRH-3PH7-6Q3H	02/14/2025	Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	17.98
1VRH-3PH7-6Q3H	02/14/2025	Rii Wireless Mouse, 2.4G Portable Computer Mice for PC,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	10.98
1VRH-3PH7-6Q3H	02/14/2025	TV Cable Hider - 62.8in PVC Cord Hider Cable Management	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	26.97
1VRH-3PH7-6Q3H	02/14/2025	Grabie Watercolor Paint Set, Great for Painting, 50 Colors,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	19.99
1VRH-3PH7-6Q3H	02/14/2025	VIENON USB 3.0 to HDMI Adapter (7-in-1), USB 3.0 Hub with	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	15.99
1LX7-D4GH-C4X6	02/14/2025	Babelio 29.7-46.5" No Bottom Bar Baby Gate for Stairs, Safety	420 E 512000 550 447 000	EQUIPMENT - LINCOLN CENTER	89.99
17FJ-QQ7T-LH7L	02/14/2025	Pacon Drawing Paper, White, Medium Weight, 18" x 24", 500	274 E 512000 410 000 000	SUPPLIES	59.72
1TPQ-9KPV-XNXN	02/14/2025	HoMedics Non-Contact Infrared Forehead Thermometer,	100 E 512000 410 447 000	SUPPLIES LIN	29.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1X31-16T6-36FC	02/14/2025	Comfy Package [2000 Count] 5 Inch Coffee Stirrers, Cocktail	100 E 512000 410 447 000	SUPPLIES LIN	9.99
1NL3-J7QJ-YFLT	02/14/2025	Teaching Math to English Learners	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	74.85
1CRK-47T9-C6G7	02/14/2025	Teaching Math to English Learners	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	74.85
1GQW-RVL6-R9MQ	02/14/2025	Teaching Math to English Learners	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	149.70
1LGK-MX3P-31HH	02/14/2025	Welcome to Teaching Multilingual Learners!: An Illustrated	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	159.80
1FK7-XMVC-43NL	02/14/2025	4 pcs Battery Cover Cap Cup for GTD Audio Wireless Hand held	100 E 515000 410 225 022	SUPPLIES FMS PE	14.95
1T6Y-9RXQ-16RM	02/21/2025	Dandelion 6X Dome/Paperweight Magnifier w/Pouch Table	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	64.95
1T6Y-9RXQ-16RM	02/21/2025	Energizer AA Batteries, Alkaline Power Double A Battery	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	22.99
1T6Y-9RXQ-16RM	02/21/2025	MAGNIPROS Patented 5X Large LED Page Magnifier with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	159.68
1KRH-R39M-1WJ7	02/21/2025	Brite Bee Sharpenator Classroom Electric Pencil Sharpener	100 E 512000 410 459 000	SUPPLIES TEN	-32.97
1KQX-9LYN-3KPN	02/21/2025	Hedgehugs (Hedgehugs, 1)	274 E 512000 410 000 000	SUPPLIES	29.72
1KQX-9LYN-3KPN	02/21/2025	Lifewit Collapsible Storage Cubes 11 Inch Foldable Fabric Bins	274 E 512000 410 000 000	SUPPLIES	87.96
1KQX-9LYN-3KPN	02/21/2025	Binditek 200 Pack Plastic Spiral Binding Coils, 8mm(5/16"), 40	274 E 512000 410 000 000	SUPPLIES	23.99
1TKL-Q49C-331D	02/21/2025	ONXE 2-Pack Gold Plated 3.5mm Stereo Jack Splitter Cable	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.98
1TKL-Q49C-331D	02/21/2025	Chinco 32 Pieces Guided Reading Strips Highlight Strips	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
1TKL-Q49C-331D	02/21/2025	174pcs Magnetic Fraction Tiles & Circles Magnet Set for Kids,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	41.80
1TKL-Q49C-331D	02/21/2025	Classroom Headphones Bulk 24 Pack for Kids Children,On Ear	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	35.95
1VJK-MKHV-1TR3	02/21/2025	The Illustrated Guide to Visible Learning: An Introduction to	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	39.95
1WVN-H4RL-3H39	02/21/2025	Bostitch Office Professional Magnetic Easy Staple Remover,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	29.52
1VD7-FPNJ-4HR9	02/21/2025	Swingline Stapler Value Pack, 20 Sheet Capacity, Jam Free,	100 E 515000 410 230 020	SUPPLIES HMS READING	15.74
1VD7-FPNJ-4HR9	02/21/2025	Scotch Desktop Tape Dispenser, Black Two-Tone, 1	100 E 515000 410 230 020	SUPPLIES HMS READING	15.75
1VD7-FPNJ-4HR9	02/21/2025	Serve Clean Round Toothpicks 10,000 count	100 E 515000 410 230 020	SUPPLIES HMS READING	61.90
1VD7-FPNJ-4HR9	02/21/2025	AdTech Hot Glue Sticks, 10 Inch Full Size, Clear, 170 Sticks	100 E 515000 410 230 020	SUPPLIES HMS READING	79.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1VD7-FPNJ-6HGX	02/21/2025	BRADSHAW INTERNATIONAL 19864 2Cup Plastic Measuring	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.99
1VD7-FPNJ-6HGX	02/21/2025	Pyrex Glass Prepping, Baking and Cooking, Preheated Oven,	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.15
1VD7-FPNJ-6HGX	02/21/2025	Vegetable Peeler, Stainless Steel Rotary Peeler for Potatoes	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.96
1VD7-FPNJ-6HGX	02/21/2025	Oakias 100% Cotton Wash Cloths 60 Pack White - 12 x 12	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.99
1VD7-FPNJ-6HGX	02/21/2025	VOJACO Measuring Cups and Measuring Spoons, Measuring	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.99
1DR1-M3RD-4DHT	02/21/2025	Cybstrax Office Chair Mat for Carpet Floor, 0.1" Thick 60" x 46"	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	319.80
1DR1-M3RD-4DHT	02/21/2025	Cybstrax Office Chair Mat for Carpet Floor, 0.1" Thick 96" x 48"	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	329.85
17N9-YWMG-16T7	02/21/2025	Zubebe 48 Pack Playing Cards Bulk in Vibrant Colors Deck of	251 E 720000 383 000 000	PARENT ACTIVITIES	648.89
1FC7-CPHH-64TN	02/21/2025	3 Hole Punch Heavy Duty, 40-Sheet Three Hole Punch, AFMAT	100 E 515000 410 220 028	SUPPLIES AMS STRINGS	22.50
1FC7-CPHH-64TN	02/21/2025	Yookeer 30 Pcs Rhythm Sticks for Kids Bulk 5 Colors Wooden	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	52.77
161D-V619-4JW6	02/21/2025	A Visual, Step-By-Step Guide for Re-Envisioning Rigor: Powerful	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	525.00
1NN4-4MVF-47MP	02/21/2025	Ykimok 48 Pcs Medium Binder Clips, 1.25 inch(32mm), Colored	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.49
1NN4-4MVF-47MP	02/21/2025	Paper Clips, 240pcs Medium Size Colored Paper Clip,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.25
1NN4-4MVF-47MP	02/21/2025	Nulea RT05 Wireless Ergonomic Keyboard, Split Keyboard with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	69.99
17PQ-F14Y-4HCW	02/21/2025	English Spanish Flash Cards for Adults Beginner & Kids - 300	251 E 512000 410 000 000	SUPPLIES	29.99
1WYD-TC4T-343T	02/21/2025	BZK Antiseptic Towelettes, 100 Count (Pack of 1)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.69
1WYD-TC4T-343T	02/21/2025	MED PRIDE Alcohol Prep Pads, Pack of 200, Medical-Grade,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.96
1WYD-TC4T-343T	02/21/2025	AmazonCommercial 2-Ply White Flat Box Facial Tissue	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.99
1WYD-TC4T-343T	02/21/2025	Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.62
1NN4-4MVF-1TM9	02/21/2025	2x3-inch Red Visitor (only) Labels Pass Identification Safety	100 E 512000 410 439 000	SUPPLIES JEF	12.99
1NN4-4MVF-1TM9	02/21/2025	Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed,	100 E 512000 410 439 000	SUPPLIES JEF	15.25
1NN4-4MVF-1TM9	02/21/2025	Qilery 100 PCS US State Stickers, Travel Map Flag Stickers, 50	100 E 512000 410 439 000	SUPPLIES JEF	11.98
161D-V619-4XTV	02/21/2025	Graph paper for Multiplication: Graph paper for kids large 1/2	100 E 512000 410 443 000	SUPPLIES LEW	29.45

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1PXN-XMFW-G1Y6	02/21/2025	A History of Rock Music in 500 Songs vol 1: From Savoy	100 E 515000 440 215 000	TEXTBOOKS PHS	40.00
1PXN-XMFW-G1Y6	02/21/2025	The Great Book of Rock Trivia: Amazing Trivia, Fun Facts & The	100 E 515000 440 215 000	TEXTBOOKS PHS	26.76
1PXN-XMFW-G1Y6	02/21/2025	A Concise History of Rock 'n' Roll	100 E 515000 440 215 000	TEXTBOOKS PHS	29.98
1PXN-XMFW-G1Y6	02/21/2025	Rock Covers	100 E 515000 440 215 000	TEXTBOOKS PHS	48.99
14GK-RH7Q-GFXQ	02/21/2025	Mag-Safe Full Magnifying Reader Safety Glasses 1.75 Magnifier	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.99
14GK-RH7Q-GFXQ	02/21/2025	DEWALT 20V MAX 5 Ah Lithium Ion Battery (DCB205)	100 E 665000 410 530 000	SUPPLIES GROUNDS	269.40
14GK-RH7Q-GFXQ	02/21/2025	DEWALT 20V MAX* Charger, 4-Port, Rapid Charge (DCB104) ,	100 E 665000 410 530 000	SUPPLIES GROUNDS	196.00
14GK-RH7Q-GFXQ	02/21/2025	NOCO GENIUS1, 1A Smart Car Battery Charger, 6V and 12V	100 E 665000 410 530 000	SUPPLIES GROUNDS	139.10
14GK-RH7Q-GFXQ	02/21/2025	Full Lens Magnifying Safety Glasses - Safety Reading Glasses	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.49
14GK-RH7Q-GFXQ	02/21/2025	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.74
11RL-GY3X-1GH1	02/21/2025	DEWALT 20V MAX Cordless Drill, Impact Driver, 2-Tool Power	100 E 665000 410 530 000	SUPPLIES GROUNDS	268.00
1N9C-FVPR-FJKX	02/21/2025	Bostitch Office Professional Magnetic Easy Staple Remover,	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	11.07
1N9C-FVPR-FJKX	02/21/2025	Staple Remover 3 Pack Staple Puller Pinch Jaw Style Staple	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	4.75
16DN-RJL1-H41N	02/21/2025	SMARTAKE 6 x 6 Inches Wax Paper for Food, 1000 Pcs Non-	100 E 515000 410 230 019	SUPPLIES HMS MATH	17.99
19WP-N9QW-H9TV	02/21/2025	12 Pieces Plastic Cubby Bins Office Kids Storage Container Kids	100 E 622000 430 435 000	LIBRARY BOOKS IND	47.99
19WP-N9QW-H9TV	02/21/2025	Meatanty Metal Tiny Mouse Jiggler, USB Mouse Mover	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.76
19WP-N9QW-H9TV	02/21/2025	Extra Strong Double Sided Tape Heavy Duty (2 Rolls, Total 20	100 E 622000 430 435 000	LIBRARY BOOKS IND	9.99
16TC-74PL-GJGQ	02/21/2025	File Folder Tabs, Selizo 100 Sets Hanging File Folder Labels 2"	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.78
16TC-74PL-GJGQ	02/21/2025	(12 Pad) Lined Grid Sticky Notes,3x3 Inch, Self-Stick Notes,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.68
19NK-7HHF-CF7X	02/21/2025	63XL Black Ink Cartridge Replacement for HP Ink 63 63XL Black	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-22.00
13TJ-PL99-1P9C	02/21/2025	Kleenex Professional Facial Tissue, Bulk (21606), 2-Ply, White,	100 E 512000 410 435 000	SUPPLIES IND	169.00
13TJ-PL99-1P9C	02/21/2025	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 512000 410 435 000	SUPPLIES IND	141.90
1693-4TYH-1RKD	02/21/2025	Rigor Redefined: Ten Teaching Habits for Surface, Deep, and	100 E 512000 410 427 000	SUPPLIES GAT	38.70
1693-4TYH-1RKD	02/21/2025	FEBSNOW 2 Pack Hand Tally Counter 4 Digital Click Counter	100 E 512000 410 427 000	SUPPLIES GAT	7.79

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

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

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
17H1-DHXF-9LLQ	02/21/2025	Arrow Fastener 506IP T50 3/8" Flat Crown Heavy Duty Steel	100 E 515000 410 215 003	SUPPLIES PHS ART	29.67
17H1-DHXF-9LLQ	02/21/2025	Sharpie Ultra-Fine Permanent Markers, Black, 24 Count (2	100 E 515000 410 215 003	SUPPLIES PHS ART	167.40
171X-JXFC-T4N7	02/21/2025	Arrow T50 Heavy Duty Staple Gun for Upholstery, Wood, Crafts,	100 E 515000 410 215 003	SUPPLIES PHS ART	70.40
171X-JXFC-T4N7	02/21/2025	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 515000 410 215 003	SUPPLIES PHS ART	14.97
171X-JXFC-T4N7	02/21/2025	Color Swell Bulk Watercolors Paint Pack with Wood Brushes -	100 E 515000 410 215 003	SUPPLIES PHS ART	34.75
171X-JXFC-T4N7	02/21/2025	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White,	100 E 515000 410 215 003	SUPPLIES PHS ART	51.96
171X-JXFC-T4N7	02/21/2025	LinSheen Boiled Linseed Oil – Fast Drying Flaxseed Wood	100 E 515000 410 215 003	SUPPLIES PHS ART	22.99
171X-JXFC-T4N7	02/21/2025	Pantry Value [1 oz. - 200 Count Clear Disposable Plastic Portion	100 E 515000 410 215 003	SUPPLIES PHS ART	33.20
171X-JXFC-T4N7	02/21/2025	[650 Sets - 2 Oz] Jello Shot Cups, Small Plastic Containers with	100 E 515000 410 215 003	SUPPLIES PHS ART	50.38
171X-JXFC-T4N7	02/21/2025	BYSNOW 300 Pack 3 oz Bathroom Cups, Disposable Paper	100 E 515000 410 215 003	SUPPLIES PHS ART	19.98
1THK-3GRY-3JP1	02/21/2025	Iggy Peck, Architect: A Picture Book (The Questioneers)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	11.95
1THK-3GRY-3JP1	02/21/2025	Rosie Revere, Engineer: A Picture Book (The Questioneers)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	11.10
1THK-3GRY-3JP1	02/21/2025	Ada Twist, Scientist: A Picture Book (The Questioneers)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	10.58
1THK-3GRY-3JP1	02/21/2025	Sofia Valdez, Future Prez: A Picture Book (The Questioneers)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	12.21
1THK-3GRY-3JP1	02/21/2025	Aaron Slater, Illustrator: A Picture Book (The Questioneers)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	12.90
1THK-3GRY-3JP1	02/21/2025	Lila Greer, Teacher of the Year (The Questioneers)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	11.68
1THK-3GRY-3JP1	02/21/2025	HappyHapi Book Ends Metal Bookends for Shelves,14 Pcs Book	100 E 622000 430 439 000	LIBRARY BOOKS JEF	39.98
1QWQ-PMFG-HVK4	02/21/2025	Lanties 24 Pack 1 Hole Punch 1/4 Inch Single Hole Puncher	100 E 512000 410 419 000	SUPPLIES EDA	29.99
1QWQ-PMFG-HVK4	02/21/2025	Amazon Basic Care Flexible Fabric Adhesive Bandages, First	100 E 512000 410 419 000	SUPPLIES EDA	17.40
1Q49-WHTG-3W4M	02/21/2025	PTCE: Pharmacy Technician Certification Exam Premium: 4	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.18
1Q49-WHTG-3W4M	02/21/2025	PTCB Exam Study Guide: Master the Pharmacy Technician	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.98
14W7-HN13-1XVV	02/21/2025	Percy Jackson and the Olympians: Battle of the Labyrinth: The	100 E 622000 430 419 000	LIBRARY BOOKS EDA	10.39
1TM7-KFNG-MTKR	02/21/2025	Brother QL-570 Professional Label Printer	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	231.33
1C6M-KC9H-73YJ	02/21/2025	12 Rolls 4800 Labels 1.1x3.5 inch Die-Cut Standard Address	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	28.99

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

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

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1HYH-M94R-KFC1	02/21/2025	HYSEYY Double Rods Clothes Rack, Rolling Clothing Rack for	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	39.99
1R9N-JGPJ-7D4D	02/21/2025	Amazon Basics Purple Washable School Glue Sticks, Dries	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.95
1R9N-JGPJ-7D4D	02/21/2025	Magicfly Mini Hot Glue Gun Sticks, Huge Pack of 300, 4" Long	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.84
1R9N-JGPJ-7D4D	02/21/2025	Digital Instant Read Meat Thermometer Kitchen Cooking Food	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.88
1R9N-JGPJ-7D4D	02/21/2025	Vtopmart 6 Pack Clear Stackable Storage Bins with Lids, Large	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.99
1R9N-JGPJ-7D4D	02/21/2025	DIYSELF 20 Pack Exacto Knife, Exacto Knives Bulk, Craft Knife	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.99
1R9N-JGPJ-7D4D	02/21/2025	Cetomo Plastic Storage Bin Box Stackable and Nestable with Lid	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.90
17RN-HW3P-3JHV	02/21/2025	Set of 10 Large Egyptian Papyrus Book Marks History	100 E 515000 410 230 027	SUPPLIES HMS SOC SCI	79.90
17RN-HW3P-3JHV	02/21/2025	Boao 400 Pieces Chinese New Year Feng Shui Coins Good	100 E 515000 410 230 027	SUPPLIES HMS SOC SCI	13.99
1VTC-3R1C-9YF7	02/21/2025	TrelaCo Eye Wash Station Emergency Eye Wash Station	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	38.49
1NRJ-J4CR-RGXF	02/21/2025	WILSON Evolution Indoor Game Basketball, Green, Size 7 - 29.	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	159.98
1NRJ-J4CR-RGXF	02/21/2025	Spalding Legacy TF-1000 NAIA Indoor Game Basketball 29.5"	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	227.96
17QY-P3PC-C64M	02/21/2025	EsEico Pool Noodles | Multi-Color Buoyancy Batting Pool Stick |	100 E 515000 410 230 017	SUPPLIES HMS LIFE SKILLS	1.53
17QY-P3PC-C64M	02/21/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 230 017	SUPPLIES HMS LIFE SKILLS	2.99
1HYH-M94R-KQNV	02/21/2025	Mr. Pen- Jumbo Wooden Craft Sticks, 100 Pack, 5.75 inch, Craft	100 E 515000 410 230 017	SUPPLIES HMS LIFE SKILLS	4.85
1HYH-M94R-KQNV	02/21/2025	12 Pack Bulk 24 Grids Clear Plastic Organizer Box Tackle	100 E 515000 410 230 017	SUPPLIES HMS LIFE SKILLS	61.98
1HYH-M94R-KQNV	02/21/2025	Denideliwu 100 PCS Hydroponic Baskets Kit, 50 Pcs Hydroponic	100 E 515000 410 230 017	SUPPLIES HMS LIFE SKILLS	12.95
1HYH-M94R-KQNV	02/21/2025	Umilife Desk Drawer Organizer, Bamboo Wood Organizer Tray	100 E 515000 410 230 017	SUPPLIES HMS LIFE SKILLS	19.99
1HYH-M94R-KQNV	02/21/2025	EsEico Pool Noodles | Multi-Color Buoyancy Batting Pool Stick |	100 E 515000 410 230 017	SUPPLIES HMS LIFE SKILLS	0.00
1HYH-M94R-KQNV	02/21/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 230 017	SUPPLIES HMS LIFE SKILLS	0.00
1FGT-VYD7-444D	02/21/2025	IBosins 10 Pack Heavy Duty Double Prong Coat Hooks Wall	100 E 664000 481 530 000	EQUIPMENT REPAIR	99.90
16D4-YQ67-FRXV	02/21/2025	Texas Instruments TI-30XIIS Scientific Calculator, Black with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.83
16D4-YQ67-FRXV	02/21/2025	Texas Instruments TI-30X IIS Scientific Calculator Teacher Kit -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	152.00
16D4-YQ67-FRXV	02/21/2025	Texas Instruments TI-30X IIS 2-Line Scientific Calculator, Black	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	46.00
1CXT-KQKC-LW7Q	02/21/2025	FLASHFORGE Adventurer 5M Pro 3D Printer with 1 Click Auto	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	449.00

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1RPY-TM7D-MGMD	02/21/2025	Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	72.90
1RPY-TM7D-MGMD	02/21/2025	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	64.98
1YVD-PTKL-CWDF	02/21/2025	Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	54.18
19XX-Q73P-Q1DM	02/28/2025	Duck Permanent Double Stick Tape Refill Pack, 12 Rolls, Each	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	34.82
1NWJ-LRTH-CQH7	02/28/2025	Bostitch Office Personal Electric Pencil Sharpener, Powerful	100 E 512000 410 435 000	SUPPLIES IND	24.12
1NWJ-LRTH-CQH7	02/28/2025	2025-2026 Planner - Academic Planner 2025-2026, Jul. 2025 -	100 E 512000 410 435 000	SUPPLIES IND	14.98
1NWJ-LRTH-CQH7	02/28/2025	2025-2026 Planner - 9" x 11" Academic Planner 2025-2026,	100 E 512000 410 435 000	SUPPLIES IND	14.98
1NWJ-LRTH-CQH7	02/28/2025	2025-2026 Planner - Academic Planner 2025-2026, 6.3" x 8.4",	100 E 512000 410 435 000	SUPPLIES IND	14.49
1NWJ-LRTH-CQH7	02/28/2025	DISCOUNT	100 E 512000 410 435 000	SUPPLIES IND	-1.91
13D4-NHQD-74JK	02/28/2025	OEM - Ferris 5101755S - Ferris mower blades - fits all 61 inch	100 E 665000 410 530 000	SUPPLIES GROUNDS	64.94
13D4-NHQD-74JK	02/28/2025	seonta Black Grain Wood Textured Wallpaper Vinyl Film Self	100 E 664000 471 530 000	BUILDING REPAIRS	31.98
1YL7-C6XD-Y4KW	02/28/2025	Bluetooth Multi-Device Keyboard K480 - Switch typing between	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	-119.96
1Q4T-HXHL-Y9MV	02/28/2025	Yolyoo Medium Hard Yarn Head Keyboard Marimba Mallets with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	51.96
1FX3-JDFH-Y9YF	02/28/2025	New Larger Size! | The Original Table Spots for Teachers | No	100 E 512000 410 475 000	SUPPLIES WIL	14.99
1FX3-JDFH-Y9YF	02/28/2025	Wooden 2-Step Stool, Bamboo Step Stool with Handles, DIY	100 E 512000 410 475 000	SUPPLIES WIL	29.99
1FX3-JDFH-Y9YF	02/28/2025	Planner 2025-2026 - Academic Planner 2025-2026, July 2025 -	100 E 512000 410 475 000	SUPPLIES WIL	14.99
17J6-TCNX-RYXF	02/28/2025	The Rivers of Zadaa (6) (Pendragon)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	17.29
17J6-TCNX-RYXF	02/28/2025	The Pilgrims of Rayne (8) (Pendragon)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.07
17J6-TCNX-RYXF	02/28/2025	Raven Rise (9) (Pendragon)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	15.23
17J6-TCNX-RYXF	02/28/2025	The Quillan Games (7) (Pendragon)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	14.31
17J6-TCNX-RYXF	02/28/2025	Crayola Bulk Crayon Classpack - 800ct (16 Colors), Back to	100 E 622000 430 475 000	LIBRARY BOOKS WIL	51.99
1HCG-WK3Q-K7P3	02/28/2025	Jonti-Craft 8075JC5 Tub, Clear, Pack of 5	100 E 622000 430 475 000	LIBRARY BOOKS WIL	142.50
1R4Q-G6CQ-NNGN	02/28/2025	Shackled: A Tale of Wronged Kids, Rogue Judges, and a Town	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	17.10
1R4Q-G6CQ-NNGN	02/28/2025	5-Pack Compatible Brother P-Touch Label Tape TZe TZ Tape	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	15.29
1R4Q-G6CQ-NNGN	02/28/2025	Gorilla Crystal Clear Repair Duct Tape, 1.88” x 18 yd, Clear,	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	19.48
1R4Q-G6CQ-NNGN	02/28/2025	MOFII Wireless Keyboard and Mouse Combo, 2.4G Silent	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	39.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1JLF-VJC7-LGF4	02/28/2025	Shuttle Art Colored Pencils Bulk, 408 Pack Coloring Pencil Set	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	35.99
1JLF-VJC7-LGF4	02/28/2025	Stapler for Desk, 50 Sheet Effortless Stapler, Desktop Stapler	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	14.39
1JLF-VJC7-LGF4	02/28/2025	800PCS Punny Teacher Sticker for Student, D-FantiX	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	9.99
1JLF-VJC7-LGF4	02/28/2025	550pcs Ferrite Putty, Fidget Toys, Fidget Toys Adults, Desk	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	15.29
1WTK-XRQ4-MVF6	02/28/2025	AUKSales Composition Notebook 9-3/4" x 7-1/2", Unruled	100 E 512000 410 423 000	SUPPLIES ELL	227.97
1FXL-MQNF-7WN9	02/28/2025	SHARPIE 39109PP Metallic Permanent Markers, Fine Point,	100 E 512000 410 423 000	SUPPLIES ELL	7.34
1FXL-MQNF-7WN9	02/28/2025	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 423 000	SUPPLIES ELL	13.96
1FXL-MQNF-7WN9	02/28/2025	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 512000 410 423 000	SUPPLIES ELL	14.84
1FXL-MQNF-7WN9	02/28/2025	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 512000 410 423 000	SUPPLIES ELL	29.98
1FX3-JDFH-LY66	02/28/2025	Kleenex® Boutique 2-Ply Facial Tissue, White, 95 Sheets Per	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	305.00
1FX3-JDFH-LY66	02/28/2025	Clorox Disinfecting Wipes Value Pack, Household Essentials, 75	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	118.90
11TJ-F4VD-N6ML	02/28/2025	Spotlight on Music Grade 6 Piano Accompaniments	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	34.95
11TJ-F4VD-N6ML	02/28/2025	Choir Builders: Fundamental Vocal Techniques for Classroom	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	21.30
11TJ-F4VD-N6ML	02/28/2025	Choir Builders for Growing Voices: 18 Vocal Exercises for	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	18.98
11TJ-F4VD-N6ML	02/28/2025	10 Things That Require Zero Talent - Motivational Wall Art Print |	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	12.95
11TJ-F4VD-N6ML	02/28/2025	Decorably 15 Music Theory Posters for Classroom, 11x14in	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	10.99
11TJ-F4VD-N6ML	02/28/2025	5M BOX Music Piano Notes Poster 16x24 UNFRAMED, Music	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	15.95
11TJ-F4VD-N6ML	02/28/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	3.99
1K7M-CCDQ-MPYQ	02/28/2025	Jonti-Craft 0285JC Sensory Table for Kids - Water & Sand Table	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	446.45
1LVK-QCGJ-LTFR	02/28/2025	Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great	243 E 519000 410 205 099	CHS SUPPLIES IOT	68.94
1LVK-QCGJ-LTFR	02/28/2025	Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set,	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.97
1LVK-QCGJ-LTFR	02/28/2025	Play-Doh 9 Pack Favorite Color Set, Assorted Colors, 2 & 4	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.49
1LVK-QCGJ-LTFR	02/28/2025	8-Color Watercolor Paint Set for Kids, 24 Pack Washable Water	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.99
1LVK-QCGJ-LTFR	02/28/2025	200 Sheets Black Cardstock 8.5” x 11”, 92lb/250gsm Black Card	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1KKM-3TPL-GFDH	02/28/2025	Command 15 lb Large Picture Hanging Strips 14 Pairs (28	100 E 651000 410 105 000	SUPPLIES BUSINESS	12.69
1KKM-3TPL-GFDH	02/28/2025	CORSAIR K70 CORE RGB Mechanical Gaming Keyboard with	100 E 651000 410 105 000	SUPPLIES BUSINESS	74.99
1KKM-3TPL-GFDH	02/28/2025	Aesthetic 2025 Wall Calendar - Runs Until December 2025 - The	100 E 651000 410 105 000	SUPPLIES BUSINESS	8.99
1XJ1-FP3X-HWY7	02/28/2025	Office-ExcelMark Custom Stamp – Clear & Crisp Impressions –	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	15.47
1XJ1-FP3X-HWY7	02/28/2025	Ontiveros-NONGSHIM TAEKYUNG Korean Chili Powder,	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	12.95
1XJ1-FP3X-HWY7	02/28/2025	Ontiveros-BagDream Paper Lunch Bags 4lb 100Pcs Snack	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	9.96
1XJ1-FP3X-HWY7	02/28/2025	Ontiveros-Amazon Basics All Purpose Washable School Craft	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	14.78
1XJ1-FP3X-HWY7	02/28/2025	Emmons-100 Piece Large Jumbo Wooden Craft Sticks (6" x	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	4.69
1XJ1-FP3X-HWY7	02/28/2025	Emmons-Grtard 6 Pck Magnetic Clips Heavy Duty, Fridge	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	6.98
1XJ1-FP3X-HWY7	02/28/2025	Ontiveros-RACETOP 3 oz 300 Pack Paper Coffee Cups for	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	8.89
1J6T-77YP-9V4Y	02/28/2025	Ontiveros-Flat Wood Toothpicks, 2500/Pack [Set of 3]	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	14.65
1J6T-77YP-9V4Y	02/28/2025	Ontiveros-TORCHSTAR Metal Desk Lamp with Clamp, Swing	420 E 515000 550 235 000	EQUIPMENT IMS	21.49
1J6T-77YP-9V4Y	02/28/2025	Ontiveros-Royal Palillos UV Treated 120 Sets Premium	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	9.28
1J6T-77YP-9V4Y	02/28/2025	Ontiveros-Freshware Meal Prep Containers 15 Count (Pack of 1)	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	12.99
1J6T-77YP-9V4Y	02/28/2025	Supply-Swingline Commercial Stapler, 20 Sheet Capacity, Jam	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	62.24
1J6T-77YP-9V4Y	02/28/2025	Ontiveros-YIWER Battery Tea Lights Candles Set of 24:	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	8.99
1RNK-4CM6-JQ7R	02/28/2025	Two Pocket Folders, RAZCC 50 Pack 2 Pocket Folders Fit Letter	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	21.77
1RNK-4CM6-JQ7R	02/28/2025	Sloth Stuffed Animals for Kids and Teens 4.5 lbs - 38" Long	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	49.64
1RNK-4CM6-JQ7R	02/28/2025	Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	83.10
1VK3-TCCV-4GRT	02/28/2025	VEVOR 12Pack 18" Traffic Cones, Safety Road Parking Cones	100 E 512000 410 419 000	SUPPLIES EDA	62.84
1VK3-TCCV-4GRT	02/28/2025	IRIS USA 40 QT Plastic Storage Box with Lid and Latches - 4	100 E 512000 410 419 000	SUPPLIES EDA	54.99
1VML-QKJR-WXX9	02/28/2025	Logitech Wireless Presenter R400, Wireless Presentation	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	282.50
1VML-QKJR-WXX9	02/28/2025	Hollyland Pyro H Wireless HDMI Video Transmission System,	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	368.99
1936-QVHG-MFDY	02/28/2025	Sewell Light-Link Fiber 8K HDMI 2.1 Cable, 100ft	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	225.62
13N3-4XCP-JN4P	02/28/2025	ASRock AMD B850i Lightning WiFi 7 Socket AM5 Ryzen DDR5	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	209.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1GQ6-NTVK-TG3P	02/28/2025	Crispin: The Pig Who Had It All	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	10.73
1GQ6-NTVK-TG3P	02/28/2025	Grumpy Monkey Oh, No! Christmas	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.76
1GQ6-NTVK-TG3P	02/28/2025	The Crayons Go Back to School	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	7.41
1GQ6-NTVK-TG3P	02/28/2025	Grumpy Monkey Spring Fever: Includes Fun Stickers!	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	10.79
1GQ6-NTVK-TG3P	02/28/2025	Grumpy Monkey Play All Day	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	16.99
1GQ6-NTVK-TG3P	02/28/2025	Escher on Escher: Exploring the Infinite	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	13.62
1GQ6-NTVK-TG3P	02/28/2025	Dogtown (A Dogtown Book, 1)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	10.95
1GQ6-NTVK-TG3P	02/28/2025	Who Is the Mystery Reader?-An Unlimited Squirrels Book	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	8.75
1GQ6-NTVK-TG3P	02/28/2025	Harold Loves His Woolly Hat (A Harold the Bear Story)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	18.99
1GQ6-NTVK-TG3P	02/28/2025	Perfectly Pegasus (Not Quite Narwhal and Friends)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	10.23
1GQ6-NTVK-TG3P	02/28/2025	Orris and Timble: The Beginning	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	13.00
1GQ6-NTVK-TG3P	02/28/2025	Pretty Ugly (Toon Books)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	11.11
1GQ6-NTVK-TG3P	02/28/2025	Weather Together (Not Quite Narwhal and Friends)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	11.45
1GQ6-NTVK-TG3P	02/28/2025	Claris: The Chicest Mouse in Paris	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	17.69
1GQ6-NTVK-TG3P	02/28/2025	Claris: Fashion Show Fiasco: The Chicest Mouse in Paris (The	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	14.60
1GQ6-NTVK-TG3P	02/28/2025	Claris: Magnificent Mess: Claris #8	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	16.30
1GQ6-NTVK-TG3P	02/28/2025	It's Not My Fault!	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	13.10
1GQ6-NTVK-TG3P	02/28/2025	Cost of shipping, not including shipping tax.	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	3.98
11VX-DD4Y-L4CP	02/28/2025	Elephant & Piggie: The Complete Collection (Includes 2	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	97.99
11VX-DD4Y-L4CP	02/28/2025	On the Construction Site (A Shine-A-Light Book)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	1.96
11VX-DD4Y-L4CP	02/28/2025	M.C.Escher: 29 Master Prints by M.C. Escher (1-Mar-1983)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	20.95
11VX-DD4Y-L4CP	02/28/2025	Cost of shipping, not including shipping tax.	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	8.84
1HHG-QFYL-FPCC	02/28/2025	Me and Other Bunnies	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	16.19

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

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

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
16LF-P963-3DY9	02/28/2025	Loop Scissors 3Pcs Adaptive Scissors for Toddlers 5.5 Inch	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.69
16LF-P963-3DY9	02/28/2025	Sensory Fidget Toys for Kids Toddler Boys,Sensory Activity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.99
16LF-P963-3DY9	02/28/2025	Preschool Learning Activities Kindergarten Books - Learning	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1NTW-94PH-NND4	02/28/2025	Mylec Steel Junior Hockey Goal for Indoor + Outdoor (52” x 43”),	100 E 515000 410 225 022	SUPPLIES FMS PE	340.52
1NTW-94PH-NND4	02/28/2025	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	14.68
1NTW-94PH-NND4	02/28/2025	WILSON Evolution Indoor Game Basketball, Royal, Scarlet, Size	100 E 515000 410 225 022	SUPPLIES FMS PE	479.70
1NTW-94PH-NND4	02/28/2025	NQV 48 PCS Outdoor Pickleball Balls Green Yellow Orange	100 E 515000 410 225 022	SUPPLIES FMS PE	99.98
1NTW-94PH-NND4	02/28/2025	KASCEN Portable Pickleball Net for Driveway - 22FT Regulation	100 E 515000 410 225 022	SUPPLIES FMS PE	149.97
1NTW-94PH-NND4	02/28/2025	22FT Portable Pickleball Net for Driveway - KASCEN Regulation	100 E 515000 410 225 022	SUPPLIES FMS PE	149.97
1YPF-J6PJ-M1YD	02/28/2025	Mylec Steel Junior Hockey Goal for Indoor + Outdoor (52” x 43”),	100 E 515000 410 225 022	SUPPLIES FMS PE	0.00
1YPF-J6PJ-M1YD	02/28/2025	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	0.00
1YPF-J6PJ-M1YD	02/28/2025	WILSON Evolution Indoor Game Basketball, Royal, Scarlet, Size	100 E 515000 410 225 022	SUPPLIES FMS PE	0.00
1YPF-J6PJ-M1YD	02/28/2025	NQV 48 PCS Outdoor Pickleball Balls Green Yellow Orange	100 E 515000 410 225 022	SUPPLIES FMS PE	0.00
1YPF-J6PJ-M1YD	02/28/2025	CF230A 30A Black Toner Cartridge Compatible Replacement for	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	29.99
1YPF-J6PJ-M1YD	02/28/2025	KASCEN Portable Pickleball Net for Driveway - 22FT Regulation	100 E 515000 410 225 022	SUPPLIES FMS PE	0.00
1YPF-J6PJ-M1YD	02/28/2025	22FT Portable Pickleball Net for Driveway - KASCEN Regulation	100 E 515000 410 225 022	SUPPLIES FMS PE	0.00
17JG-LGYT-C4HW	02/28/2025	Tombow 68720 Correction Tape,Single Line,Value Pk,1/6-Inch	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	14.29
17JG-LGYT-C4HW	02/28/2025	Bluetooth Multi-Device Keyboard K480 - Switch typing between	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	119.92
17JG-LGYT-C4HW	02/28/2025	SanDisk 128GB Ultra Flair USB 3.0 Flash Drive - SDCZ73-	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	47.96
17JG-LGYT-C4HW	02/28/2025	SanDisk Ultra USB (10 Pack) 3.0 64GB CZ48 Flash Drive High	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	71.95
17JG-LGYT-C4HW	02/28/2025	LEE 20053 Sortkwik Fingertip Moisteners, 3/8 oz, Pink (Pack of	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	6.76
17JG-LGYT-C4HW	02/28/2025	Post-it Mini Notes, 1 3/8 x 1 7/8 in, 24 Pads, America's #1	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	11.99
17JG-LGYT-C4HW	02/28/2025	IBosins 15PCS Coat Hooks Wall Mounted Single Prong Robe	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	11.99
17JG-LGYT-C4HW	02/28/2025	TEAMIX Monitor Stand Riser-2 Pack, Rustic Brown Wood	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	25.99
17JG-LGYT-C4HW	02/28/2025	Portable Sound Machine for Travel, White Noise Sound Machine	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	119.96
1GCK-TQML-1YXQ	02/28/2025	Ufmarine Extra Large Binder Clips 2 Inch, (40 Pcs) Big Paper	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	11.49

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1NN4-4MVF-QD76	02/28/2025	Amazon Basics Purple Washable School Glue Sticks, Dries	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	13.48
1NN4-4MVF-QD76	02/28/2025	Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	24.95
1NN4-4MVF-QD76	02/28/2025	Hole Puncher, 6 Pack, 8 Sheet Capacity, Silver Color, Paper	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	11.87
1114-JWGY-3QLK	02/28/2025	Clorox Disinfecting Wipes Variety Pack, 78 Count (Pack of 5)	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	69.44
1LGK-MX3P-1R7C	02/28/2025	Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x 6.4 in.,	100 E 512000 410 459 000	SUPPLIES TEN	4.98
1N3C-RMXG-33P7	02/28/2025	Binney & Smith Crayola(R) Colored Pencils, Set Of 12 Colors	100 E 515000 410 235 003	SUPPLIES IMS ART	23.92
1N3C-RMXG-33P7	02/28/2025	Prismacolor Ebony Graphite Drawing Pencils, Black, Adult	100 E 515000 410 235 003	SUPPLIES IMS ART	9.06
1N3C-RMXG-33P7	02/28/2025	Pentel Hi-Polymer Block Eraser, Small, Box of 48 (ZEH-05)	100 E 515000 410 235 003	SUPPLIES IMS ART	21.36
1N3C-RMXG-33P7	02/28/2025	Cettkowns 36 Pieces Artist Blending Stump and Tortillion Art	100 E 515000 410 235 003	SUPPLIES IMS ART	11.99
1N3C-RMXG-33P7	02/28/2025	Scissors Bulk 24-Pack, BURVAGY 8" Scissors All Purpose	100 E 515000 410 235 003	SUPPLIES IMS ART	23.45
1N3C-RMXG-33P7	02/28/2025	Caliart 101 Colors Brush & Chisel Alcohol Markers for Adult	100 E 515000 410 235 003	SUPPLIES IMS ART	64.99
1N3C-RMXG-33P7	02/28/2025	KALOUR Colorless Blender and Burnisher Pencils Set,Non-	100 E 515000 410 235 003	SUPPLIES IMS ART	15.98
1N3C-RMXG-33P7	02/28/2025	OZXTYO White Pencil Top Erasers,200 Pack, Cap Erasers,	100 E 515000 410 235 003	SUPPLIES IMS ART	9.85
1N3C-RMXG-33P7	02/28/2025	Pentel Clic Eraser Grip Retractable Eraser with Grip Office	100 E 515000 410 235 003	SUPPLIES IMS ART	9.18
1N3C-RMXG-33P7	02/28/2025	MARTCOLOR Professional Eraser Pencil Set, 6pc Eraser	100 E 515000 410 235 003	SUPPLIES IMS ART	4.99
1N3C-RMXG-33P7	02/28/2025	JoyCat 24 Count Washable Markers for Kids, 24 Colors	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	55.56
1NPR-C9LT-7HW4	02/28/2025	Sax Sulphite Drawing Paper, 90 lb, 9 x 12 Inches, Extra-White,	100 E 515000 410 235 003	SUPPLIES IMS ART	49.04
1NPR-C9LT-7HW4	02/28/2025	Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White,	100 E 515000 410 235 003	SUPPLIES IMS ART	89.18
19VP-JXVD-QJC7	02/28/2025	Teacher's Discovery Religions Around The World Map	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	22.99
19VP-JXVD-QJC7	02/28/2025	ANLEY Fly Breeze 3x5 Feet Georgia Flag - Vivid Color and	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	6.95
19VP-JXVD-QJC7	02/28/2025	Zion Judaica Star of David Knit Kippah Quality Weaved Kippot	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	9.99
19VP-JXVD-QJC7	02/28/2025	Buddha Quotes 2 Pieces Inspirational Quote Wall Decor Zen	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	11.99
19VP-JXVD-QJC7	02/28/2025	ESERRA Kufi Hats for Men Muslim, Prayer Cap, Handicraft	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	9.99
19VP-JXVD-QJC7	02/28/2025	S S Store Panjabi Turban Comb Kesh Kanga Sikh Hair Comb	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	6.99
1KPV-C3C7-717H	02/28/2025	Logitech MK270 Wireless Keyboard And Mouse Combo For	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	22.99
1KPV-C3C7-717H	02/28/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	7.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
16LD-61VD-DX9D	02/28/2025	Simple Trending Standard Clothes Clothing Garment Rack with	243 E 519000 410 205 099	CHS SUPPLIES IOT	68.91
1Y6K-W4V4-RQWM	02/28/2025	Uno Mejor Orange Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	359.40
1Y6K-W4V4-RQWM	02/28/2025	Uno Mejor Orange High Vis Vest for Men, Construction Vest for	100 E 661000 410 105 024	SUPPLIES SAFETY	59.90
1Y6K-W4V4-RQWM	02/28/2025	Uno Mejor Orange Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	359.40
1Y6K-W4V4-RQWM	02/28/2025	Uno Mejor Orange Reflective Vest for Men Women, High	100 E 661000 410 105 024	SUPPLIES SAFETY	131.78
1Y6K-W4V4-RQWM	02/28/2025	Uno Mejor Orange Hi Vis Vest for Men Women, Construction	100 E 661000 410 105 024	SUPPLIES SAFETY	59.90
1QJ1-DVHJ-N7WH	02/28/2025	Uno Mejor Orange Reflective Vest for Men Women, High	100 E 661000 410 105 024	SUPPLIES SAFETY	-359.40
191R-XVCT-H6VG	02/28/2025	Uno Mejor Orange Reflective Vest for Men Women, High	100 E 661000 410 105 024	SUPPLIES SAFETY	227.62
13RN-L6KX-TXVF	02/28/2025	TRUE IMAGE Compatible Toner Cartridge Replacement for HP	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-46.99
1HCP-9FDQ-QY6Q	02/28/2025	ACTIVLIFE for 5103589X5 Ferris Hydro Part 7, 10-Blades, 3-	100 E 665000 410 530 000	SUPPLIES GROUNDS	50.38
1HCP-9FDQ-QY6Q	02/28/2025	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.00
1XL6-CVK3-CKRW	02/28/2025	Honeywell M6410A1029 Non-Spring Return Cartridge Globe	100 E 664000 471 530 000	BUILDING REPAIRS	740.00
1XL6-CVK3-CKRW	02/28/2025	Ferris Mower 5022917 Fuel Gauge	100 E 665000 410 530 000	SUPPLIES GROUNDS	38.00
1XL6-CVK3-CKRW	02/28/2025	ACTIVLIFE for 5103589X5 Ferris Hydro Part 7, 10-Blades, 3-	100 E 665000 410 530 000	SUPPLIES GROUNDS	0.00
1XL6-CVK3-CKRW	02/28/2025	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	0.00
1XM3-G61L-MFKV	02/28/2025	Germ-X Advanced Hand Sanitizer, Non-Drying Moisturizing	100 E 512000 410 435 000	SUPPLIES IND	29.10
1XM3-G61L-MFKV	02/28/2025	Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 180 Tissues per	100 E 512000 410 435 000	SUPPLIES IND	25.49
1HX1-NYQP-MH1Q	02/28/2025	Champion Sports Rhino Skin Basic Dodgeball Set, 6"	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	249.95
1HX1-NYQP-MH1Q	02/28/2025	VEVOR Safety Cones, 18 in/45 cm Height, 5 PCS PVC Orange	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	89.18
11C7-1XQQ-TKJ9	02/28/2025	BIC Wite Out Quick Dry Correction Fluid, 20 mL, White, Goes on	100 E 512000 410 431 000	SUPPLIES GRE	12.83
11C7-1XQQ-TKJ9	02/28/2025	BIC Wite-Out Brand Mini Correction Tape, 16.4 Feet, 12-Count	100 E 512000 410 431 000	SUPPLIES GRE	16.99
11C7-1XQQ-TKJ9	02/28/2025	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 512000 410 431 000	SUPPLIES GRE	81.96
1CNP-J3N3-FHCX	02/28/2025	Airheads Candy, Variety Bag, Individually Wrapped Assorted	100 E 515000 410 205 019	SUPPLIES CHS MATH	14.72
1CNP-J3N3-FHCX	02/28/2025	Airheads Mini SOURS Candy Bars, Sour Watermelon Punch,	100 E 515000 410 205 019	SUPPLIES CHS MATH	12.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1PCL-H3Q1-CVKM	02/28/2025	Winsor & Newton Artisan Water Mixable Oil Colour, 6.75-oz	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.00
1PCL-H3Q1-CVKM	02/28/2025	Winsor & Newton Artisan Water Mixable Oil Colour, 6.75-oz	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.00
1PCL-H3Q1-CVKM	02/28/2025	Winsor & Newton Artisan Water Mixable Oil Colour, 6.75-oz	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.00
1PCL-H3Q1-CVKM	02/28/2025	Winsor & Newton Artisan Water Mixable Oil Colour, 6.75-oz	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.00
1PCL-H3Q1-CVKM	02/28/2025	Winsor & Newton Artisan Water Mixable Oil Colour, 6.75-oz	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.00
1PCL-H3Q1-CVKM	02/28/2025	Winsor & Newton Artisan Water Mixable Oil Colour, 6.75-oz	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.00
147V-CQJN-DGRK	02/28/2025	AFMAT Heavy Duty 3 Hole Punch, 50-Sheet 2 Hole Punch, 50%	100 E 512000 410 459 000	SUPPLIES TEN	37.99
1DJM-6W3K-FD4G	02/28/2025	Surface Pro Charger for Microsoft Surface Pro 9, 8, 7+, 7, 6, 5,	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	26.98
19RY-FV4W-CX3C	02/28/2025	Storex Letter Size Flat Storage Tray – Organizer Bin for	100 E 512000 410 447 000	SUPPLIES LIN	25.87
19RY-FV4W-CX3C	02/28/2025	Amazon Basics 6-Pack CR2025 Lithium Coin Cell Battery, 3	100 E 512000 410 447 000	SUPPLIES LIN	7.64
19RY-FV4W-CX3C	02/28/2025	VELCRO Brand Dots with Adhesive | 250pk, White | Small 1/2	100 E 512000 410 447 000	SUPPLIES LIN	27.90
1WHQ-1V1D-CRTM	02/28/2025	Pentel EnerGel XM BL77 - Retractable Liquid Gel Ink Pen - 0.	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	20.91
1WHQ-1V1D-CRTM	02/28/2025	Pentel BL77-CO Energel XM Retractable Gel Pen with 0.7 mm	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	19.99
1DJM-6W3K-FD3J	02/28/2025	Avery TrueBlock File Folder Labels, 2/3" x 3-7/16", 1,500	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.57
1DJM-6W3K-FD3J	02/28/2025	Avery Printable Shipping Labels with Sure Feed, 2" x 4", White,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.04
1DJM-6W3K-FD3J	02/28/2025	Jumbo Paper Clips,150pcs 2 Inch Large Paper Clip, Assorted	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.99
1C91-PGMT-CTVM	02/28/2025	SmartStraps 10-Foot Cambuckle (4pk) 900 lbs Break Strength,	100 E 655000 410 540 000	SUPPLIES	14.36
1C91-PGMT-CTVM	02/28/2025	Pilot Precise V7 RT Refillable & Retractable Liquid Ink Rolling	100 E 655000 410 540 000	SUPPLIES	15.85
1C91-PGMT-CTVM	02/28/2025	HORUSDY 31-Piece Premium Bungee Cords Assortment Jar,	100 E 655000 410 540 000	SUPPLIES	11.99
1PC3-7W3N-DPD3	02/28/2025	The Great Gatsby: The Only Authorized Edition	100 E 515000 440 205 000	TEXTBOOKS CHS	245.35
14C4-HXYR-CNYT	02/28/2025	202X Toner Cartridges, High Yield Replacement for HP 202X	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	44.99
1WLC-QXP6-D7WF	02/28/2025	Matty's Toy Stop Crazy Aaron's Putty Mini Tins Lucky 7 Surprise	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	92.25
1N7Y-X3P1-C4DN	02/28/2025	Candockway Folding Camping Cot with Comfy Mattress(Blue),	272 E 616000 410 000 000	SUPPLIES - GENERAL	115.98
1X7G-VVYF-DJ6C	02/28/2025	Moon Rising: A Graphic Novel (Wings of Fire Graphic Novel #6)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	6.51

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1XQM-3P3G-66CY	02/28/2025	Scotch Thermal Laminating Pouches, for Use with Thermal	100 E 515000 410 220 019	SUPPLIES AMS MATH	14.99
1XQM-3P3G-66CY	02/28/2025	Chess Sets Travel Board Games: Magnetic Folding Chess	100 E 515000 410 220 019	SUPPLIES AMS MATH	25.70
1XQM-3P3G-66CY	02/28/2025	Jolly Ranchers Hard Candy Assorted - 2 LB Bulk Bag	100 E 515000 410 220 019	SUPPLIES AMS MATH	14.99
1CQG-P69X-4G79	02/28/2025	Calico Designs Adapta Desk - Height Adjustable Desk - 23"-33.	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	140.14
1JVK-9MLT-9VL3	02/28/2025	Sax True Flow Gloss Glaze, Shiny Black, 1 Pint - 416950	100 E 515000 410 205 003	SUPPLIES CHS ART	40.02
1JVK-9MLT-9VL3	02/28/2025	Sax - 416914 True Flow Gloss Glaze, Snow White, 1 Pint	100 E 515000 410 205 003	SUPPLIES CHS ART	40.02
1JVK-9MLT-9VL3	02/28/2025	Sax True Flow Gloss Glaze, Light Gray, 1 Pint,1430126	100 E 515000 410 205 003	SUPPLIES CHS ART	40.02
1JVK-9MLT-9VL3	02/28/2025	Sax Matte Glaze, Cloud White, 1 Pint	100 E 515000 410 205 003	SUPPLIES CHS ART	40.02
14R1-G9JW-CF1T	02/28/2025	Ticonderoga Tri-Write Wood-Cased Pencils, 2HB Soft, Yellow,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	139.50
14R1-G9JW-CF1T	02/28/2025	CrayonKing 720 Sets of 3-Packs in Cello (2,160 total bulk	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	66.00
14R1-G9JW-CF1T	02/28/2025	Play-Doh Ultimate Color Collection 65-Pack of 1-oz Cans,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	171.80
14R1-G9JW-CF1T	02/28/2025	Kid Scissors, Safety Scissors, Blunt Tip Scissors For Kids (500	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	114.99
14R1-G9JW-CF1T	02/28/2025	Kid Scissors, Safety Scissors, Blunt Tip Scissors For Kids (100	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.99
1PC6-491D-37LP	02/28/2025	Pilot, G2 Premium Gel Roller Pens, Extra Fine Point 0.5 mm,	100 E 512000 410 423 000	SUPPLIES ELL	14.33
1PC6-491D-37LP	02/28/2025	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 512000 410 423 000	SUPPLIES ELL	14.84
1PC6-491D-37LP	02/28/2025	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 423 000	SUPPLIES ELL	28.60
1PC6-491D-37LP	02/28/2025	Elmers Liquid School Glue, Slime Glue & Craft Glue | Washable,	100 E 512000 410 423 000	SUPPLIES ELL	11.59
1PC6-491D-37LP	02/28/2025	Emraw Black Marble Composition Book Unruled Paper 100	100 E 512000 410 423 000	SUPPLIES ELL	169.90
1PC6-491D-37LP	02/28/2025	AUKSales Unruled Notebook 9.75 x 7.5 Inches (Pack of 4) 100	100 E 512000 410 423 000	SUPPLIES ELL	159.90
1GL1-GVCX-36QV	02/28/2025	Zubebe 48 Pack Playing Cards Bulk in Vibrant Colors Deck of	251 E 720000 383 000 000	PARENT ACTIVITIES	471.92
1GL1-GVCX-36QV	02/28/2025	36 Pcs 24 x 36 Inch Trifold Poster Display Boards White for	251 E 720000 383 000 000	PARENT ACTIVITIES	249.98
19T6-WHTT-CTWF	02/28/2025	Stylus Pencil for Apple iPad 2018-2024 with Magnetic&Fast	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.99
19T6-WHTT-CTWF	02/28/2025	36 Pack Sticky Notes 1.5x2 in Post, 2160 Sheets Post Small Self	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
16DQ-69V4-WJHC	02/28/2025	Seiko S-950 thermal paper 5 rolls	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	14.99
16DQ-69V4-WJHC	02/28/2025	Nettbe 60 PCS 8 Inches Reusable Cable Ties, Adjustable Cord	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	9.99
16DQ-69V4-WJHC	02/28/2025	FMHXG 5PCS Nylon Rope Winder with No Rope Included 11.	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	17.18
16DQ-69V4-WJHC	02/28/2025	Gisafai 3 Sets Tool Box Foam Sets Includes 3 Tool Box Liner 1	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	55.99
1HLF-DLPF-1FDG	02/28/2025	Amazon Basics Classic Puresoft PU Padded Mid-Back Height	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	171.90
1QVY-3FMQ-1GX3	02/28/2025	Lay's Potato Chips, 4 Flavor Variety Pack, 1 oz Single Serve	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	21.86
1QVY-3FMQ-1GX3	02/28/2025	Frito Lay Fun Times Mix Variety Pack, (Pack of 40)	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	22.43
1QVY-3FMQ-1GX3	02/28/2025	CHIPS AHOY! Cookies Variety Pack, Original Chocolate Chip,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	49.96
14WK-F1TG-1M9Y	02/28/2025	TrelaCo Faucet Mounted Eyewash Station with Cover Eye Wash	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	38.50
113C-TTTW-DJGY	02/28/2025	Brother Printer Wireless, Fast Electronic Label (QL810W), Black,	243 E 519000 410 205 099	CHS SUPPLIES IOT	299.98
113C-TTTW-DJGY	02/28/2025	Care Touch Alcohol Wipes Individually Wrapped - Prep Pads	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
113C-TTTW-DJGY	02/28/2025	GREPHONE USB C Cable, 4Pack USB C to USB C Cable,6FT	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.99
113C-TTTW-DJGY	02/28/2025	PQRQP 3 in 1 Wireless Lavalier Microphones for iPhone, iPad,	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.97
113C-TTTW-DJGY	02/28/2025	Henry Schein Large Alcohol Prep Pads - 70% Isopropyl Alcohol	243 E 519000 410 205 099	CHS SUPPLIES IOT	162.50
113C-TTTW-DJGY	02/28/2025	Four Candies Gel Pens, 5 Pcs 0.7mm Quick Dry Black Ink Pens	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.96
113C-TTTW-DJGY	02/28/2025	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-3.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1KM7-P1M9-VCVP	02/28/2025	TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel,	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	35.78
1KM7-P1M9-VCVP	02/28/2025	Krazy Glue Original Crazy Super Glue All Purpose Instant	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	14.95
1KM7-P1M9-VCVP	02/28/2025	GTD Audio 2x800 Adjustable Frequency UHF True Diversity	100 E 515000 410 225 022	SUPPLIES FMS PE	168.00
1KM7-P1M9-VCVP	02/28/2025	Disposable Toilet Seat Cover - 400 Sheets of XL Half Fold	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	18.99
1KM7-P1M9-VCVP	02/28/2025	Energizer Alkaline Power 9 Volt Batteries (8 Pack), Long-Lasting	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	23.98
1KM7-P1M9-VCVP	02/28/2025	L LIKED 72 PCS Preformed Coin Wrappers Rolls-Quarters	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	12.34
1KM7-P1M9-VCVP	02/28/2025	12 Pack Pen Holder for Desk, Silicone Pencil Holder with 12	100 E 515000 410 225 019	SUPPLIES FMS MATH	23.24
1KM7-P1M9-VCVP	02/28/2025	Rosmonde Steno Pads Spiral 6x9 12 Pack, Gregg Ruled Steno	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	20.00
1KM7-P1M9-VCVP	02/28/2025	PerkHomy 36" x 2,400" (200') Light Blue Kraft Paper Roll for	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	44.99
1KM7-P1M9-VCVP	02/28/2025	YGKSAA 4PCS Type USB C to 3.5mm Female Headphone Jack	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	8.88
1KM7-P1M9-VCVP	02/28/2025	CF230A 30A Black Toner Cartridge Compatible Replacement for	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	29.89
1KM7-P1M9-VCVP	02/28/2025	Index Cards Bulk, 3 x 5 Index Cards (2400 Cards), Flash Cards,	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	34.99
1R4Q-G6CQ-9PWH	02/28/2025	PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent,	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	149.97
1LNF-VXTX-4CGK	02/28/2025	hand2mind Plastic Fillable 3D Shapes, Yellow Geometric Solids	100 E 515000 410 225 019	SUPPLIES FMS MATH	143.20
1LNF-VXTX-4CGK	02/28/2025	NiToy Value Pack 19lbs of 10 Colored Moldable Self-Sticking	100 E 515000 410 225 019	SUPPLIES FMS MATH	287.94
1F7P-W63F-F4R3	03/07/2025	Prestee 200 Pack Clear Cellophane Bags for Favors -	251 E 720000 383 000 000	PARENT ACTIVITIES	17.98
1F7P-W63F-F4R3	03/07/2025	500 Pieces 6 Sided Dice Set 14MM Translucent Colored Bulk	251 E 720000 383 000 000	PARENT ACTIVITIES	59.98
1DQC-VJHT-RKXD	03/07/2025	KINGART 580-24 GEL STICK Set, Artist Pigment Crayons, 24	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	20.99
1DQC-VJHT-RKXD	03/07/2025	Castle Art Supplies 72 Watercolour Pencils Set, Luminous	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	39.99
1DQC-VJHT-RKXD	03/07/2025	Construction Paper,White,12 inches x 18 inches,500 Sheets,	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	101.70
1DQC-VJHT-RKXD	03/07/2025	Arme Large Anime Stickers Mixed Pack,600Pcs Mixed With	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	9.99
1DQC-VJHT-RKXD	03/07/2025	Zmcik 120 Colors Alcohol Markers Art Markers for Kids and	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	36.99
1DQC-VJHT-RKXD	03/07/2025	Claeys Sanded Lemon Drops, 5 Pound Bulk Bag (Approx 360	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	31.35
1QXX-DD9G-9VLJ	03/07/2025	Dubble Bubble One Inch Gumballs Assorted Flavors 5 Pound	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	51.38
1RQN-KYJP-936W	03/07/2025	School is More Than a Building: Storybook Walk Edition (Super	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	12.23
1RQN-KYJP-936W	03/07/2025	School is More Than a Building: Storybook Walk Edition (Super	100 E 622000 430 463 000	LIBRARY BOOKS TYH	4.76

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1F3R-9CGR-9XCV	03/07/2025	Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	35.94
1F3R-9CGR-9XCV	03/07/2025	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	42.74
1F3R-9CGR-9XCV	03/07/2025	Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	114.90
1XQ3-RRTG-C7WV	03/07/2025	The Let Them Theory: A Life-Changing Tool That Millions of	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	52.83
1XQ3-RRTG-C7WV	03/07/2025	The Let Them Theory: A Life-Changing Tool That Millions of	100 E 632000 410 121 000	SUPPLIES PUBL INFO	10.11
1XQ3-RRTG-C7WV	03/07/2025	Uni-Ball 207 Gel Pen 12 Pack - 1.0mm Bold Black Pens, Gel Ink	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	10.11
1XQ3-RRTG-C7WV	03/07/2025	Uni-Ball 207 Gel Pen 12 Pack - 1.0mm Bold Black Pens, Gel Ink	100 E 632000 410 121 000	SUPPLIES PUBL INFO	1.93
19LT-GFYM-CTRH	03/07/2025	Vasco V4 Language Translator Device | 108 Languages | Free	251 E 512000 410 000 000	SUPPLIES	1,945.00
16TT-D67Q-9QKL	03/07/2025	The Original Duck Brand Duct Tape, 1-Pack 1.88 Inch x 60 Yard,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.16
16TT-D67Q-9QKL	03/07/2025	Mattel Games UNO Card Game in a Collectible Storage Tin for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.99
16TT-D67Q-9QKL	03/07/2025	Alcedo Sharps Container for Home Use and Professional 1	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.95
1JHV-WX4K-3DGG	03/07/2025	245XL Black Ink Cartridge High Capacity for Canon 245XL Black	100 E 515000 410 220 022	SUPPLIES AMS PE	61.98
1JHV-WX4K-3DGG	03/07/2025	DISCOUNT	100 E 515000 410 220 022	SUPPLIES AMS PE	-3.10
19LT-GFYM-CYMM	03/07/2025	SMUG Countertop Ice Maker, 9 Cubes in 6 Mins, 26lbs in 24Hrs,	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	99.96
1CY9-4P76-1LWY	03/07/2025	2000 PLUS Ink Refill for Self-Inking Stamps and Stamp Pads,	100 E 622000 430 443 000	LIBRARY BOOKS LEW	4.54
1CY9-4P76-1LWY	03/07/2025	Promot Discard - Self Inking Rubber Stamp - Ink Stamps	100 E 622000 430 443 000	LIBRARY BOOKS LEW	9.95
1DJM-6W3K-LQLL	03/07/2025	2000 PLUS Ink Refill for Self-Inking Stamps and Stamp Pads,	100 E 622000 430 443 000	LIBRARY BOOKS LEW	0.00
1DJM-6W3K-LQLL	03/07/2025	ExcelMark Custom Rubber Stamp – Clean & Easy Stamping –	100 E 622000 430 443 000	LIBRARY BOOKS LEW	16.38
1DJM-6W3K-LQLL	03/07/2025	Promot Discard - Self Inking Rubber Stamp - Ink Stamps	100 E 622000 430 443 000	LIBRARY BOOKS LEW	0.00
1YK9-GYX1-DNH7	03/07/2025	S&S Worldwide Color Splash! Liquid Tempera Bulk Paint, Set of	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.99
1FJM-Q6TP-C7KM	03/07/2025	Makita 196094-2 Compact Router Plunge Base	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	178.32
1FJM-Q6TP-C7KM	03/07/2025	Makita XTR01Z 18V LXT Lithium-Ion Brushless Cordless	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	289.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1CVP-9PH9-6W7T	03/07/2025	Aveeno Daily Moisturizing Body Lotion with Soothing Prebiotic	100 E 512000 410 415 000	SUPPLIES CHU	8.98
1CVP-9PH9-6W7T	03/07/2025	Officemate Recycled 2-in-1 Heavy Duty Tape Dispenser, 1" and	100 E 512000 410 415 000	SUPPLIES CHU	21.99
1CVP-9PH9-6W7T	03/07/2025	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 512000 410 415 000	SUPPLIES CHU	14.97
1CVP-9PH9-6W7T	03/07/2025	AFMAT Electric Pencil Sharpener, Heavy Duty Pencil	100 E 512000 410 415 000	SUPPLIES CHU	30.49
1CVP-9PH9-6W7T	03/07/2025	Absonic D1 Label Tape Compatible for COLORPOP Label	100 E 512000 410 415 000	SUPPLIES CHU	17.99
1TQP-RM9K-6PWF	03/07/2025	Crayola Fine Line Markers (12pk), Coloring Markers for Kids,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	21.99
14G7-JWK4-4VX9	03/07/2025	Ticonderoga My First Tri-Write Wood-Cased Pencils,	100 E 512000 410 459 000	SUPPLIES TEN	73.80
17LK-WYN9-9QQG	03/07/2025	Hoteam 12 Pcs Wired Computer Mouse Bulk Cord USB	251 E 512000 410 000 000	SUPPLIES	161.94
1VP1-J4NC-6YRK	03/07/2025	EEEKit Ultra Compact 3-Button USB Mouse, Black, 3 x 1.57 x 0.	251 E 512000 410 000 000	SUPPLIES	167.88
13XD-4961-4YNR	03/07/2025	zojo High Visibility Safety Vests 10 Packs,Adjustable Size,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	22.99
13XD-4961-4YNR	03/07/2025	gianotter Computer Monitor Stand Riser, office organizer with	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	48.58
1CXK-MP49-6CWV	03/07/2025	414A Toner Cartridges 4 Pack (with Chip) Compatible	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	125.99
1VFD-JRDX-71C9	03/07/2025	Calico Designs Adapta Desk - Height Adjustable Desk - 23"-33.	251 E 512000 410 000 000	SUPPLIES	68.99
1VFD-JRDX-71C9	03/07/2025	Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream	251 E 512000 410 000 000	SUPPLIES	359.82
1VFD-JRDX-71C9	03/07/2025	LEGO Technic Large Angular Motor Education	251 E 512000 410 000 000	SUPPLIES	237.56
1DW9-DDR1-9L47	03/07/2025	2 pcs Garage Door Step Plate Lift Handle Plastic Zinc Plated	100 E 664000 471 530 000	BUILDING REPAIRS	25.90
1DW9-DDR1-9L47	03/07/2025	Dispenser Key Replacement for Tork Paper Towel Dispensers -	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	17.99
1LGD-KW3Q-3K6W	03/07/2025	HALYARD Health Purple Nitrile Exam Gloves SIZE: Medium,	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	94.00
1LGD-KW3Q-3K6W	03/07/2025	Command Large Utility Hooks, Holds up to 5 lb, 7 Hooks and 12	100 E 664000 471 530 000	BUILDING REPAIRS	12.99
1LGD-KW3Q-3K6W	03/07/2025	Teseko 3000mAh PMNN4409 PMNN4409AR PMNN4491BR	100 E 664000 471 530 000	BUILDING REPAIRS	123.96
1LGD-KW3Q-3K6W	03/07/2025	2 Inch Clamps Heavy Duty 2" Stainless Steel U Bolt Muffer	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.98
1LGD-KW3Q-3K6W	03/07/2025	CONFAST® #8-10 Plastic Conical Blue Bantam Drywall Wall	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	49.95
1LGD-KW3Q-3K6W	03/07/2025	(4-Pack) 7.4V 2600mAh Li-ion Replacement Battery for Motorola	100 E 664000 471 530 000	BUILDING REPAIRS	79.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1YHT-X3F3-JFKK	03/07/2025	BIC Round Stic Xtra Life Black Ballpoint Pens, Medium Point (1.	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.52
1YHT-X3F3-JFKK	03/07/2025	Oakridge Products Large Sharps Container for Home Use and	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.49
1YHT-X3F3-JFKK	03/07/2025	No-Touch Thermometer for Adults and Kids, Accurate Digital	243 E 519000 410 205 099	CHS SUPPLIES IOT	119.94
1YHT-X3F3-JFKK	03/07/2025	Daddy's Choice Nitrile Gloves M 1000 Disposable Blue, Size	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.99
1YHT-X3F3-JFKK	03/07/2025	Daddy's Choice Nitrile Gloves L 1000 Disposable Blue, Size	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.99
1YHT-X3F3-JFKK	03/07/2025	Daddy's Choice Nitrile Gloves S 1000 Disposable Blue, Size	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.99
1YHT-X3F3-JFKK	03/07/2025	Lounsweer 720 Pcs Breathable Variety Bandages Pack	243 E 519000 410 205 099	CHS SUPPLIES IOT	61.98
1YHT-X3F3-JFKK	03/07/2025	100 Pcs 200 Pcs Urine Specimen Cups with Lids and Evident	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.99
1YHT-X3F3-JFKK	03/07/2025	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-6.00
17N9-YWMG-9KGC	03/07/2025	SHJADE Foam Ball Pit, 35.4"x 11.8" Ball Pits for Toddlers, Soft	420 E 512000 550 447 000	EQUIPMENT - LINCOLN CENTER	45.99
161T-W7HV-HGFM	03/07/2025	Plow Harness Replacement Cap Flap Cover. Fits Meyer 8059-	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.98
173T-6V9P-VR3C	03/07/2025	10 Pack - Replacement for Sylvania Ballast QTP 2X32T8/UNV	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	559.96
173T-6V9P-VR3C	03/07/2025	10 Pack - Replacement for Sylvania Ballast QTP 3X32T8/UNV	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	449.97
1NTN-Y6RF-KHHW	03/07/2025	Yookeer 30 Pcs Rhythm Sticks for Kids Bulk 5 Colors Wooden	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	52.77
1C3H-H6F1-MFK3	03/07/2025	Vanilla Tootsie Roll Midgees Limited Edition 12 Ounce Bag	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.40
1C3H-H6F1-MFK3	03/07/2025	Frito Lay Fun Times Mix Variety Pack, (Pack of 40)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.43
1C3H-H6F1-MFK3	03/07/2025	VNOM Standard Pocket Chart Clear 10 Pockets Chart for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.99
1C3H-H6F1-MFK3	03/07/2025	RoseArt - Mini Shaped Multipack - Tootsie Roll - 500 Piece	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.94
1C3H-H6F1-MFK3	03/07/2025	Frooties Mega Mix - 450 Pieces Assorted Fruit Flavor Chewy	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.19
1C3H-H6F1-MFK3	03/07/2025	Aztech 26A CF226A Toner Cartridge 2 Pack Compatible	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.98
1C3H-H6F1-MFK3	03/07/2025	Wrigley's Chewing Gum Assortment 40 Packs - 8 packs of Each	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	18.99
1C3H-H6F1-MFK3	03/07/2025	NUOSWEK Mechanical Kitchen Timer, Cute Animal Timer for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.50
1C3H-H6F1-MFK3	03/07/2025	80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1KTX-JR4F-KCN9	03/07/2025	Hasbro Gaming Chutes and Ladders Board Game | 2 to 4	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.99
1KTX-JR4F-KCN9	03/07/2025	Educational Insights Frankie's Food Truck Fiasco Game, Shape	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.39
1KTX-JR4F-KCN9	03/07/2025	Curious Columbus Magnetic Objects and Letters. Set of 78	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.99
1KTX-JR4F-KCN9	03/07/2025	Hasbro Gaming Guess Who? People & Pets Board Game	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.32
1KTX-JR4F-KCN9	03/07/2025	Orchard Toys Moose Games Shopping List Race to Collect Your	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
1KTX-JR4F-KCN9	03/07/2025	Kangaroo Cravings Learn to Read 300 High-Frequency Sight	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.95
1KTX-JR4F-KCN9	03/07/2025	SkillEase Chatter Pop Social Skills Game to Think About Others,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	32.99
1KTX-JR4F-KCN9	03/07/2025	Asoxt Sensory Bin for Boy Girl Kid Toy - 43pcs Play Sand Art Kit	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
1KTX-JR4F-KCN9	03/07/2025	Spin Master Games, Snack-O-Saurus Rex, Interactive Dinosaur	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.94
1KTX-JR4F-KCN9	03/07/2025	SkilLify CVC Word Games Phonics Games for Kids, Learn to	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.99
1KTX-JR4F-KCN9	03/07/2025	DISCOUNT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-6.00
19RG-6MLL-KCNT	03/07/2025	TOY Life Train Set 60pcs Wooden Train Set with Crane,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.98
19RG-6MLL-KCNT	03/07/2025	Deejoy Tool Set with Tool Box & Electronic Toy Drill, Pretend	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.88
19RG-6MLL-KCNT	03/07/2025	DISCOUNT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-1.49
1YHT-X3F3-MWWX	03/07/2025	Super Duper Publications | Set of 7 Webber® Articulation Card	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	125.00
1C3H-H6F1-LRXW	03/07/2025	PETBSNVB Multiplication 12x12, Addition 1-12, Math Fidget	251 E 720000 383 000 000	PARENT ACTIVITIES	59.94
1C3H-H6F1-LRXW	03/07/2025	Multiplication Chart Pop It - Multiplication Game Board,	251 E 720000 383 000 000	PARENT ACTIVITIES	83.93
19RG-6MLL-K7PT	03/07/2025	Cartridge 070 Black Toner Cartridge for Canon 070 Toner	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	49.97
1114-JWGY-HRT9	03/07/2025	Wireless Keyboard and Mouse Combo, Cute Round Keycaps,	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	36.49
1D1H-MQP1-JH4K	03/07/2025	58A Toner Cartridge Black CF258A Compatible Replacement for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	69.94
13HN-46LR-J4XJ	03/07/2025	Hydroponics Growing System Indoor Garden: Herb Garden Kit	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.99
13HN-46LR-J4XJ	03/07/2025	Grow Lights for Indoor Plants, Six Head Plant Light with Full	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.99
13HN-46LR-J4XJ	03/07/2025	TPS NUTRIENTS Liquid Plant Food for use in AeroGarden,	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.94
13HN-46LR-J4XJ	03/07/2025	Organic Herb Seeds Variety Pack - 5 Individual Packs - 2025	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1C3H-MG1P-JNRX	03/07/2025	AK TRADING CO. Upholstery Foam Cushion - Medium Density	243 E 519000 410 205 099	CHS SUPPLIES IOT	158.00
1C3H-MG1P-JNRX	03/07/2025	AK TRADING CO. Medium Density 2" Height x 24" Width x 72"	243 E 519000 410 205 099	CHS SUPPLIES IOT	114.00
1C3H-MG1P-JNRX	03/07/2025	Olgamo 60 Inch x 6 Yard Upholstery Black Cambric Dust Cover	243 E 519000 410 205 099	CHS SUPPLIES IOT	94.95
1JLF-VJC7-KL3M	03/07/2025	Room Divider Portable 88" Partition Room Dividers and Folding	420 E 512000 550 463 000	EQUIPMENT TYH	66.99
1JLF-VJC7-KL3M	03/07/2025	Big and Tall Office Chair 500lbs-Executive Chair for Heavy	420 E 512000 550 463 000	EQUIPMENT TYH	99.95
1WTK-XRQ4-K7WV	03/07/2025	WANDA 22X9.5-10 Lawn Mower Tractor Cart Turf Tires 4 Ply	100 E 665000 410 530 000	SUPPLIES GROUNDS	129.99
1WTK-XRQ4-K7WV	03/07/2025	Blue Demon ER70S6 X .035 X 2 LB X 2 Pack MIG/GMAW	100 E 665000 410 530 000	SUPPLIES GROUNDS	46.04
1P61-P46D-7JJG	03/07/2025	2" Replacement Clear Regulator Gauge Lens/Cover, 1/4 Turn	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.99
1P61-P46D-7JJG	03/07/2025	UGREEN Mini USB Cable 6 FT,USB Mini Cable Mini USB 2.0	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.99
1PWC-GNYK-GN6V	03/07/2025	20 Plastic Privacy Folders for Students with Storage Box -	100 E 512000 410 467 000	SUPPLIES WAS	220.45
1PWC-GNYK-GN6V	03/07/2025	LIORQUE 60 Minute Visual Timer for Kids and Adults, Non-	100 E 512000 410 467 000	SUPPLIES WAS	50.97
1D1H-MQP1-M6T3	03/07/2025	The Craft of Research, Fourth Edition (Chicago Guides to	100 E 515000 440 205 000	TEXTBOOKS CHS	462.28
1JLF-VJC7-JMT6	03/07/2025	The Craft of Research, Fourth Edition (Chicago Guides to	100 E 515000 440 205 000	TEXTBOOKS CHS	33.02
1JLF-VJC7-JMT6	03/07/2025	Anthem	100 E 515000 440 205 000	TEXTBOOKS CHS	206.15
1FM7-GXJK-4VRP	03/07/2025	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.94
1FM7-GXJK-4VRP	03/07/2025	EXPO 81505 Block Eraser Dry Erase Whiteboard Board Eraser,	243 E 519000 410 205 099	CHS SUPPLIES IOT	64.60
1FM7-GXJK-4VRP	03/07/2025	Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft,	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.95
1FM7-GXJK-4VRP	03/07/2025	Bostitch Executive Full Strip Stapler - 20-Sheet Capacity, All-	243 E 519000 410 205 099	CHS SUPPLIES IOT	62.45
1FM7-GXJK-4VRP	03/07/2025	32 Pack Clear Plastic Ruler 12 Inch, Rulers Bulk for Classroom,	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.98
1KCW-T4DT-73T3	03/07/2025	Anskyloe Plug Lock-Electrical Cord Plug Lockout Device,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	129.00
1FWP-749R-MQYR	03/07/2025	The Pencil Grip Original Pencil Grippers 6 Pcs, Improves Kids	251 E 512000 410 000 000	SUPPLIES	10.97
1FWP-749R-MQYR	03/07/2025	Amazon Basics Gallon Food Storage Bags, 120 Count	251 E 512000 410 000 000	SUPPLIES	6.89
1FWP-749R-MQYR	03/07/2025	Rechargeable Presentation Clicker Wireless Presenter Remote,	251 E 512000 410 000 000	SUPPLIES	15.99
1FWP-749R-MQYR	03/07/2025	Bornerwhite 6 Pack Colorful Plastic Storage Bins with Lids 4	251 E 512000 410 000 000	SUPPLIES	56.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
13HN-46LR-JXHP	03/07/2025	A Little SPOT Emotional Regulation Box Set (Books 49-56:	251 E 512000 410 000 000	SUPPLIES	103.24
13HN-46LR-JXHP	03/07/2025	EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-	251 E 512000 410 000 000	SUPPLIES	89.96
13HN-46LR-JXHP	03/07/2025	Electric Pencil Sharpener Heavy Duty, AFMAT for Classroom,	251 E 512000 410 000 000	SUPPLIES	30.49
13HN-46LR-JXHP	03/07/2025	Rechargeable Presentation Clicker Wireless Presenter Remote,	251 E 512000 410 000 000	SUPPLIES	15.99
13HN-46LR-JXHP	03/07/2025	AILIHEN Kids Headphones Bulk 10-Pack for School Classroom	251 E 512000 410 000 000	SUPPLIES	74.65
13HN-46LR-JXHP	03/07/2025	Amazon Basics Sticky Easel Pad, 25 x 30-Inch, 2 Count, White	251 E 512000 410 000 000	SUPPLIES	32.28
13HN-46LR-JXHP	03/07/2025	Amazon Basics Sticky Easel Flip Chart Pads, Rectangular, 4-	251 E 512000 410 000 000	SUPPLIES	55.00
13HN-46LR-JXHP	03/07/2025	Antner 30 Pack Oversized Dry Erase Pockets Sleeves Reusable	251 E 512000 410 000 000	SUPPLIES	18.99
13HN-46LR-JXHP	03/07/2025	KICK BANDS Chair Bands for Kids with Fidgety Feet 12-Pack -	251 E 512000 410 000 000	SUPPLIES	29.99
13HN-46LR-JXHP	03/07/2025	AILIHEN Kids Headphones Bulk 10-Pack for K-12 School	251 E 512000 410 000 000	SUPPLIES	74.65
13HN-46LR-JXHP	03/07/2025	MaxGear Dry Erase Erasers, 72 Pack Magnetic Whiteboard Dry	251 E 512000 410 000 000	SUPPLIES	63.96
13HN-46LR-JXHP	03/07/2025	Ubinki PG-240 XL 240XL Black Ink Cartridge Replacement for	251 E 512000 410 000 000	SUPPLIES	39.99
1KPT-JQNH-L9JR	03/07/2025	Yolyoo Medium Hard Yarn Head Keyboard Marimba Mallets with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	259.80
1KPT-JQNH-L9JR	03/07/2025	Remo KD-2514-01 14" Kids Percussion Tubano w/Fliptop Head	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	129.95
16NG-XJVL-KCPY	03/07/2025	Texas Instruments TI-30XS MultiView Teacher Kit Pack, Yellow	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	328.78
1DJL-FG3L-H9JN	03/07/2025	Amazon Basics Flushable Adult Toilet Wipes, Fragrance Free,	100 E 512000 410 419 000	SUPPLIES EDA	4.99
1JLF-VJC7-N7G3	03/07/2025	1-100 Number Math Toy, Stress Relief Fidget Toys, Numbers	251 E 720000 383 000 000	PARENT ACTIVITIES	19.77
1CRD-HMN7-DQYT	03/14/2025	Shuttle Art Dry Erase Markers, 15 Colors Magnetic Whiteboard	251 E 512000 410 000 000	SUPPLIES	15.98
19LL-CP4X-6C73	03/14/2025	Lockport Black Gaffers Tape 3 inch x 30 Yards - 4 Pack Pro	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.55
19LL-CP4X-6C73	03/14/2025	Pendaflex Hanging File Folders Letter Size with 1/5 Cut	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	33.97
19LL-CP4X-6C73	03/14/2025	8.5 x 11 Legal Pads, 6 Pack Colored Legal Pads, Wide Ruled,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.99
19LL-CP4X-6C73	03/14/2025	AILZFEI 5pcs Colored Note Pads 5x8 College Ruled Small Legal	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.79
1N4R-RNVV-FM6C	03/14/2025	The Da Vinci Code (Robert Langdon)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.89
1N4R-RNVV-FM6C	03/14/2025	Elastic Bracelet String Cord, 0.8mm 328ft Crystal Stretch Bead	100 E 622000 430 205 000	LIBRARY BOOKS CHS	2.99
161T-W7HV-JCVM	03/14/2025	qt Minwax 63333 Clear Polycrylic Water-Based Protective Finish	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.95
161T-W7HV-JCVM	03/14/2025	40 Pcs Foam Brush,1” Foam Paint Brushes, Wood Handle	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1CMT-DXRG-9J3G	03/14/2025	How Teams Work: A Playbook for Distributing Leadership	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	32.85
1MCM-JX1Y-6QD1	03/14/2025	Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x 6.4 in.,	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	9.96
1MCM-JX1Y-6QD1	03/14/2025	BAZIC Assorted Dimensions 227g/0.5 lbs. Rubber Bands, Multi	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	5.70
1MCM-JX1Y-6QD1	03/14/2025	Scotch 8 Inch Multi-Purpose Scissors, Great for Everyday Use	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	3.62
1MCM-JX1Y-6QD1	03/14/2025	Arwoeis 15.6" Portable Monitor 1080P FHD IPS Travel Monitor,	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	111.98

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

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

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

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

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

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1GYD-D4HK-79LQ	03/14/2025	Dealmed 2" x 2" Non-Woven Gauze Sponges - 4-Ply All-	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.97
1GYD-D4HK-79LQ	03/14/2025	Benilev Dog Skull Anatomy Model, 3 Part Life Size Replica	243 E 519000 410 205 099	CHS SUPPLIES IOT	119.97
1GYD-D4HK-79LQ	03/14/2025	Discount	243 E 519000 410 205 099	CHS SUPPLIES IOT	-2.87
1WN3-QJQP-63N7	03/14/2025	Dealmed 2" x 2" Non-Woven Gauze Sponges - 4-Ply All-	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.97
1WN3-QJQP-63N7	03/14/2025	Benilev Dog Skull Anatomy Model, 3 Part Life Size Replica	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.98
1WN3-QJQP-63N7	03/14/2025	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-2.88
1NJW-KFPQ-796F	03/14/2025	Curad Sterile Non-Adherent Pads (Pack of 100) for gentle	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.99
1NJW-KFPQ-796F	03/14/2025	Medline Instrument Sterilization Tubing, Steam and Gas	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.96
1NJW-KFPQ-796F	03/14/2025	Medline Wytex 100% Cotton Non-Sterile Undercast Padding, 6"	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.80
1NJW-KFPQ-796F	03/14/2025	CURAD Alcohol Prep Pads (Pack of 4 Boxes) | 400 Pieces of	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.59
1NJW-KFPQ-796F	03/14/2025	Medline Self-Adherent Cohesive Wrap Bandage, Latex-Free, 2"	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.62
1NJW-KFPQ-796F	03/14/2025	Ever Ready First Aid Self Adherent Cohesive Bandages 3" x 5	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.90
1NJW-KFPQ-796F	03/14/2025	BSN Medical Specialist Cotton Blend Cast Padding 4" (2)	243 E 519000 410 205 099	CHS SUPPLIES IOT	51.16
1NJW-KFPQ-796F	03/14/2025	Dealmed 2" x 2" Non-Woven Gauze Sponges - 4-Ply All-	243 E 519000 410 205 099	CHS SUPPLIES IOT	63.96
1NJW-KFPQ-796F	03/14/2025	Nuanchu 16 Rolls Elastic Adhesive Bandage Tape Self Adherent	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.98
1NJW-KFPQ-796F	03/14/2025	SHIELD | 32 Pack White Athletic Tape Bulk- 1.5 Inches x 15	243 E 519000 410 205 099	CHS SUPPLIES IOT	57.99
1NJW-KFPQ-796F	03/14/2025	Tondiamo 8 Rolls Elastic Adhesive Bandage Tape Medical	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.96
1NJW-KFPQ-796F	03/14/2025	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-3.84
14PD-W4L9-4H3G	03/14/2025	DTGN M20x1.5mm(DxP) Slotted Hex Castle Nuts - 5Pack -	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.98
14PD-W4L9-4H3G	03/14/2025	VELIMAX Frosted Black Lattice Window Film Static Cling	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	29.99
17H4-N6PY-9DN7	03/14/2025	tickit Sensory Mood Play Cube - Light Table with Raised Outer	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-195.19

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
19KG-CLP1-4T11	03/14/2025	Apex Ultra Pill Cutter - Pill Splitter With Retracting Blade Guard -	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.65
19KG-CLP1-4T11	03/14/2025	Dynarex 6-Inch Non-Sterile Cotton Tipped Applicators - Single-	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.98
19KG-CLP1-4T11	03/14/2025	Medline X-Ray Detectable Sterile Lap Sponges, 18" x 18", Pack	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.12
19KG-CLP1-4T11	03/14/2025	Primo Dental Products AT102 Autoclave Sterilization Indicator	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.10
19KG-CLP1-4T11	03/14/2025	Sutures Thread with Needle (24 Mixed 2/0, 3/0, 4/0) - Practicing	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.95
19KG-CLP1-4T11	03/14/2025	Advanced Sterile Suture Tool Kit - First Aid Field Emergency	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.99
19KG-CLP1-4T11	03/14/2025	ARTMAN INSTRUMENTS Mayo Hegar Needle Holder 6"	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.95
19KG-CLP1-4T11	03/14/2025	Dynarex Sterile Disposable Nitrile Exam Gloves, Powder-Free,	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.26
19KG-CLP1-4T11	03/14/2025	DONSTRAW Wash Bottle 2pcs 250ml/8oz Safety Bottles	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.99
19KG-CLP1-4T11	03/14/2025	Konmee IV Poles with Wheels IV Stands 2 Hooks 5 Legs Rolling	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.99
19KG-CLP1-4T11	03/14/2025	QWORK Stainless Steel Instrument Tray Organizer with Lid, 4	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.94
19KG-CLP1-4T11	03/14/2025	MED PRIDE Povidone Iodine Prep Pads For Wounds [Box of	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.98
11NL-XH3V-H3LY	03/14/2025	42-Inch Extra Tall Retractable Baby Gates for Doorways 56"	251 E 512000 410 000 000	SUPPLIES	46.73
1Q9Q-T9HL-H6CK	03/14/2025	Amazon Basics Manila File Folders with Fasteners, Letter Size,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.26
1Q9Q-T9HL-H6CK	03/14/2025	Mr. Pen- Binder Clips, 1.25 inch, 25 Pack, Medium, Colored	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.98
1GQD-HYMP-VKFF	03/14/2025	Laminated World Map & US Map Poster Set - 18" x 29" - Wall	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.27
1GQD-HYMP-VKFF	03/14/2025	BSHAPPLUS 13" World Globe for Kids, Classroom Globe for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	50.99
1L97-16MM-HC3T	03/14/2025	The Inner Game of Golf	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	154.20
1JTM-H1Y6-6Y6Y	03/14/2025	Business Source Fold-Back Binder Clips, Black, Medium	100 E 512000 410 431 000	SUPPLIES GRE	20.00
1JTM-H1Y6-6Y6Y	03/14/2025	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 410 431 000	SUPPLIES GRE	14.65
1JTM-H1Y6-6Y6Y	03/14/2025	Kevlar Arm Sleeves Heat Resistant,18 Inch Long Cut,Fire,Burn	100 E 512000 410 431 000	SUPPLIES GRE	55.98
1JTM-H1Y6-6Y6Y	03/14/2025	36 Pads Sticky Notes 1.5x2 in Post, 9 Bright Colors Mini Self-	100 E 512000 410 431 000	SUPPLIES GRE	24.18
1PQM-DFWG-DL31	03/14/2025	MaxGear Dry Erase Erasers, 72 Pack Magnetic Whiteboard Dry	251 E 512000 410 000 000	SUPPLIES	-15.99
1R6L-M4P9-DTDN	03/14/2025	MaxGear Dry Erase Erasers, 72 Pack Magnetic Whiteboard Dry	251 E 512000 410 000 000	SUPPLIES	-15.99
1DMP-MQNP-LWVC	03/14/2025	seonta Black Grain Wood Textured Wallpaper Vinyl Film Self	100 E 664000 471 530 000	BUILDING REPAIRS	-31.98
1DKH-VRX7-1QNR	03/14/2025	Wooden 2-Step Stool, Bamboo Step Stool with Handles, DIY	100 E 512000 410 475 000	SUPPLIES WIL	-29.99

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

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

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

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

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

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1CYP-RFTM-GDKY	03/14/2025	Charms Blow Pops, Assorted Flavors, 100-Count, 4lb 1oz Box	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.97
1CYP-RFTM-GDKY	03/14/2025	Now and Later Candy, Watermelon Flavor, 0.93 Ounce Bars	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1CYP-RFTM-GDKY	03/14/2025	Airheads Candy Bites, Assorted Fruit Flavors, Movie Theater,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.93
1CYP-RFTM-GDKY	03/14/2025	Paper Mate Flair Felt Tip Pens, Medium Point 0.7 Millimeter	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.53
1CYP-RFTM-GDKY	03/14/2025	Apple Barrel, Vibrant Spectrum Collection Acrylic Craft Paint,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.97
1CYP-RFTM-GDKY	03/14/2025	Quaker Rice Crisps, Gluten Free, 4 Flavor Sweet and Savory	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.94
1CYP-RFTM-GDKY	03/14/2025	Pop-Tarts Toaster Pastries, Breakfast Foods, Kids Snacks,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.48
1CYP-RFTM-GDKY	03/14/2025	AROIC Paint Brushes, 10 Pack 100 Pcs Acrylic Paint Brushes	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.99
1CYP-RFTM-GDKY	03/14/2025	FIXSMITH Canvas Boards for Painting 8x8 Inch, Super Value 24	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.98
1CYP-RFTM-GDKY	03/14/2025	IRIS USA 7 Qt Clear Storage Box, BPA-Free Plastic Stackable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.99
1CYP-RFTM-GDKY	03/14/2025	BONANGEL Boys Socks Fun Novelty Animal Design Socks	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1CYP-RFTM-GDKY	03/14/2025	8x6ft Twinkle Twinkle Little Star Backdrops Navy Blue Galaxy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.68
1CYP-RFTM-GDKY	03/14/2025	Small Fish Tank 2 Gallon Glass Aquarium Starter Kits Self	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.98
1CYP-RFTM-GDKY	03/14/2025	Suttmin 24 Pcs Empty Plastic Sensory Bottles with Aluminium	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	47.98
1CYP-RFTM-GDKY	03/14/2025	BONANGEL Boys Socks Fun Novelty Animal Design Socks	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1CYP-RFTM-GDKY	03/14/2025	SPERPAND 30 Pcs Large Goodie Bags with Tissues - 15.7"	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.99
1CYP-RFTM-GDKY	03/14/2025	kikiya socks Women Cute Crew | 6 Pairs Smiley Face Print	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1CYP-RFTM-GDKY	03/14/2025	96 Pack Multicolor Fiber Optic Wand Glow Wand LED Light Up	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	55.99
1CYP-RFTM-GDKY	03/14/2025	EZEELAI 0.5 Lb Blue Agate Crushed Stone Tumbled Chips	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1CYP-RFTM-GDKY	03/14/2025	EZEELAI 0.5 Lb Fluorite Crystal Chips Stones Decorative	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
11LP-G3N3-6XW6	03/14/2025	Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	17.97
11LP-G3N3-6XW6	03/14/2025	Paper Mate InkJoy Gel Pens, Medium Point, Assorted Colors,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	26.06
11LP-G3N3-6XW6	03/14/2025	Iberia All Natural Distilled White Vinegar, 1 Gallon - 5% Acidity	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	12.99
11LP-G3N3-6XW6	03/14/2025	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	21.39
11LP-G3N3-6XW6	03/14/2025	Food Coloring Liquid Set - 12 Vibrant Color Food Grade, Food	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	16.38
11LP-G3N3-6XW6	03/14/2025	Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80 Tissues per	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	34.18
11LP-G3N3-6XW6	03/14/2025	DISCOUNT	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	-0.82
19JL-N9X6-YLHK	03/14/2025	Goodsense Effervescent Antacid and Pain Relief, Blue, 36	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	26.13
19JL-N9X6-YLHK	03/14/2025	ALDON Innovating Science Laboratory-Grade Iodine Solution,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	16.82
19JL-N9X6-YLHK	03/14/2025	Sharpie Permanent Markers Ultimate Collection, Ultra Fine And	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	34.09
19JL-N9X6-YLHK	03/14/2025	Sharpie S-Gel, Gel Pens, Drawing Pens, Gel Ink Pens For	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	27.98
19JL-N9X6-YLHK	03/14/2025	Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	16.62
19JL-N9X6-YLHK	03/14/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	6.99
14QQ-6CVC-YDK1	03/14/2025	Goodsense Effervescent Antacid and Pain Relief, Blue, 36	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	-26.13
14QQ-6CVC-YDK1	03/14/2025	ALDON Innovating Science Laboratory-Grade Iodine Solution,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	-16.82
14QQ-6CVC-YDK1	03/14/2025	Sharpie Permanent Markers Ultimate Collection, Ultra Fine And	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	-34.09
14QQ-6CVC-YDK1	03/14/2025	Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	-16.62
1VQF-4FY1-H7QJ	03/14/2025	50 Sheets Black Cardstock 8.5x11, 250gsm/92lb Thick Paper	100 E 512000 410 431 000	SUPPLIES GRE	11.89
1J6K-9QJG-1MKR	03/14/2025	Storeganize Flour Sugar Storage Containers (5.3L/4pk) Great	243 E 519000 410 205 099	CHS SUPPLIES IOT	92.85

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1QDW-CKLQ-VFJ3	03/21/2025	HOMREST 6-Point Massage Executive Chair,Heat Office Chair,	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	189.99
1QDW-CKLQ-HW39	03/21/2025	Metal Stapler Heavy Duty 50 Sheet Capacity with 1750 Staples	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	69.95
19RG-6MLL-LKML	03/21/2025	Fast Food Nation: The Dark Side of the All-American Meal	100 E 515000 440 215 000	TEXTBOOKS PHS	40.85
19RG-6MLL-LKML	03/21/2025	American Born Chinese	100 E 515000 440 215 000	TEXTBOOKS PHS	57.00
1DJL-FG3L-4K1X	03/21/2025	LEXININ 800 Sheets 11.4 x 15.7 Inch Newsprint Papers,	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	27.99
1CCP-TF39-CLVM	04/04/2025	The Totally Awesome Book of Useless Information	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.92
1CCP-TF39-CLVM	04/04/2025	Gregory, the Terrible Eater (Scholastic Bookshelf)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.19
1CCP-TF39-CLVM	04/04/2025	Swim Away: A tiny goldfish with a big dream	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.99
1CCP-TF39-CLVM	04/04/2025	Where Do Dragons Go on Vacation?	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.11
1CCP-TF39-CLVM	04/04/2025	Avery Multi-Use Removable Labels, 1" x 3", White, Non-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1.35
1CCP-TF39-CLVM	04/04/2025	Play-Doh 4 Pack of Sweet Themed Non-Toxic Colors for Kids 2	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	3.49
1CCP-TF39-CLVM	04/04/2025	Babaroo the Alien and the Magic of Healthy Food: A Funny	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.99
1CCP-TF39-CLVM	04/04/2025	Yuanhe Magnetic Bingo Chips Wand - 5Pack Bingo Game Set-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.69
1CCP-TF39-CLVM	04/04/2025	This Book Is On Fire!: A Funny And Interactive Story For Kids	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.25
1CCP-TF39-CLVM	04/04/2025	Play-Doh 22 Pack Ultimate Color Variety, Bulk Assorted Colors,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.83
1GWM-XHWV-4PDX	04/04/2025	AWSZH 4144 124 2800 Air Filter Fit for STIHL FS40 FS40C	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	15.38
1GWM-XHWV-4PDX	04/04/2025	Emmawin 17211-Z8B-901 Air Filter, 4 Pack HRX217 Air Filter for	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	6.99
1DCQ-W7KJ-CNKW	04/04/2025	Generic Metal Base 5/8" Swivel Glides with Beveled Ferrule (16)	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	341.10
1MN7-4W7R-76N4	04/04/2025	Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x 6.4 in.,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	14.94
1MN7-4W7R-76N4	04/04/2025	Golcellia 900 Pcs, Transparent Sticky Notes ,Page Markers,	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	8.99
1FJ9-Q76X-71N6	04/04/2025	Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	29.96
1RQ3-HDTP-MFG3	04/04/2025	Apprentice Doctor Phlebotomy Practice Kit - Practice IV,	243 E 519000 410 205 099	CHS SUPPLIES IOT	799.60
1VQF-4FY1-PGXD	04/04/2025	LSVERDE 5 Pcs Test Tube Rack for 15/18 mm Tubes, 50 Holes	243 E 519000 410 205 099	CHS SUPPLIES IOT	113.94
1VQF-4FY1-PGXD	04/04/2025	Apprentice Doctor Phlebotomy Practice Kit - Practice IV,	243 E 519000 410 205 099	CHS SUPPLIES IOT	799.60
1WRR-6YGV-DKRH	04/04/2025	Apprentice Doctor Phlebotomy Practice Kit - Practice IV,	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,399.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
199K-DKQH-9JVF	04/04/2025	AILIHEN Headphones Wired 12-Pack Bulk for School Students	243 E 519000 410 205 099	CHS SUPPLIES IOT	80.00
199K-DKQH-9JVF	04/04/2025	AILIHEN Headphones Wired 12-Pack Bulk for School Students	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.99
1YTC-LGPK-CDJ4	04/04/2025	Pyrex Smart Essentials 3-Pack Prepware Mixing Bowl Set (1QT,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	81.05
1YTC-LGPK-CDJ4	04/04/2025	Pyrex Essentials (3-Pack) Glass Measuring Cups Set, (1, 2 & 4	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	120.85
1YTC-LGPK-CDJ4	04/04/2025	Pyrex Glass Bakeware Pie Plate 9" x 1.2" Pack of 2 - Clear -	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	87.05
1YTC-LGPK-CDJ4	04/04/2025	Pyrex Basics 3 Quart Glass Oblong Baking Dish with Red Plastic	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	99.75
1YTC-LGPK-CDJ4	04/04/2025	Pyrex Deep 3-Pack Glass Baking Dish Set (9"x13", 7"x11",	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	225.95
1YTC-LGPK-CDJ4	04/04/2025	Pyrex Deep 2-Pack (9.5") Glass Baking Dish Set, Round Pie	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	100.00
1YTC-LGPK-CDJ4	04/04/2025	8 Cup Large Glass Measuring Cup - Kitchen Mixing Bowl, Liquid	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	142.45
17D6-RFQK-W9HJ	04/04/2025	Classroom Headphones-Bulk 10-Pack, Student On Ear Color	243 E 519000 410 205 099	CHS SUPPLIES IOT	269.94
17FH-C3NK-WMTH	04/04/2025	Kable Kontrol Heavy Duty Cable Zip Ties 100 Pcs 14 Inch,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	50.97
1W14-K9Y3-TWYF	04/04/2025	The Physics of Football: Discover the Science of Bone-	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	11.83
1W14-K9Y3-TWYF	04/04/2025	The Science of Football: The Math, Technology, and Data	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	9.41
1XHY-3DKK-MT1G	04/04/2025	Epson EcoTank ET-3850 Wireless Color All-in-One Cartridge-	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	319.99
1XHY-3DKK-MT1G	04/04/2025	LISEN Tablet Stand for iPad Stand Holder Office Desk	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	19.98
1XHY-3DKK-MT1G	04/04/2025	502 Ink Refill bottles ET-2760 ET-2850 ET-3850 Replacement	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	26.99
1R69-FWFR-9YDW	04/04/2025	Retevis RT27 Walkie Talkies Long Range,Two Way Radio	420 E 512000 550 463 000	EQUIPMENT TYH	299.99
1FPW-FQ4F-WY3Q	04/04/2025	Tiger Chef Full Size 18 x 26 inch Aluminum Sheet Pan	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	133.49
1FPW-FQ4F-WY3Q	04/04/2025	METRO C5 E-Series Non-Insulated Holding and Proofing	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,999.99
1T9T-G4K3-L69H	04/04/2025	Stone City Printable Magnetic Sheets 8.5x11 Inch, 12 Sheets	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	18.90
1DXX-DF6P-M4MM	04/04/2025	Lavori-AK Pink Safety Vests 10 Pack - Reflective High Visibility	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	19.99
1DXX-DF6P-M4MM	04/04/2025	gianotter Computer Monitor Stand Riser, office organizer with	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	49.98
11NJ-VJND-KPYV	04/04/2025	Schylling NeeDoh Original - Sensory Fidget Toy - Assorted	251 E 720000 383 000 000	PARENT ACTIVITIES	20.64
11NJ-VJND-KPYV	04/04/2025	200 Pieces Animal Bulk Bookmarks for Kids - Cool Book	251 E 720000 383 000 000	PARENT ACTIVITIES	9.99
11NJ-VJND-KPYV	04/04/2025	Fidget Toys Stress Cube: Squishy Fidget Toys for Kids Adults,	251 E 720000 383 000 000	PARENT ACTIVITIES	37.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
14W4-7HLV-LH4N	04/04/2025	Nadex CR360 Cash Register, 4700 Lookups 50 Dept 50 Clerks,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	389.99
14W4-7HLV-LH4N	04/04/2025	Nadex CR360 Cash Register, 4700 Lookups 50 Dept 50 Clerks,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	389.99
16VV-6KFR-MKVR	04/04/2025	Uniclife 40 Pack Tough Plastic Key Tags with Split Ring Label	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	3.78
16VV-6KFR-MKVR	04/04/2025	Uniclife 40 Pack Tough Plastic Key Tags with Split Ring Label	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	1.20
16VV-6KFR-MKVR	04/04/2025	Amazon Basics Steno Books, Gregg Rule, Green Paper, 80	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	12.05
16VV-6KFR-MKVR	04/04/2025	Amazon Basics Steno Books, Gregg Rule, Green Paper, 80	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	3.81
1YJ6-LQ6R-MHMF	04/04/2025	Singhoow Cell Phone Locker Box with Charging Hole for	281 E 515000 410 000 328	CELL PHONE GRANT SUPPLIES	2,799.72
1LR3-YF36-GV3Q	04/04/2025	Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.37
1LR3-YF36-GV3Q	04/04/2025	EXPO Low-Odor Dry-Erase Marker SAN1920940 36/pk	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	18.60
1H66-JXGD-M7NP	04/04/2025	Shuttle Art Wet Erase Markers, 15 Colors 1mm Fine Tip	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.98
1YJ6-LQ6R-P6NG	04/04/2025	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.99
1YJ6-LQ6R-P6NG	04/04/2025	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.96
1YJ6-LQ6R-P6NG	04/04/2025	3 Ring Binder 0.5 Inch, PANDRI 12 Pack 0.5-Inch Binder Fits	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	28.88
1YJ6-LQ6R-P6NG	04/04/2025	CN-Outlet Kids Headphones Bulk 25 Pack Multi Colors for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	32.95
1YJ6-LQ6R-P6NG	04/04/2025	32XL Black Ink Bottle 31 Ink Bottle Set Compatible Replacement	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	27.99
1YJ6-LQ6R-P6NG	04/04/2025	ONEDONE Punch Cards 200 Pack Reward Punch Cards for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.89
1YJ6-LQ6R-P6NG	04/04/2025	SABLUTE Wireless Keyboard with 9 Backlit Effects, Wrist Rest,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	34.99
1YYG-XM4C-6DXH	04/04/2025	Fidget Toys Set, 160 Pack Sensory Toys Party Favors Kids	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.98
1MRP-GP3Q-7GHJ	04/04/2025	KitchenAid Artisan Series 5 Quart Tilt Head Stand Mixer with	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	899.90
1MRP-GP3Q-7GHJ	04/04/2025	KitchenAid Artisan Series 5 Quart Tilt Head Stand Mixer with	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	899.98
1MRP-GP3Q-7GHJ	04/04/2025	KITCHENAID Fitted Tilt-Head Stand Mixer Cover with Storage	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	100.00
1MRP-GP3Q-7GHJ	04/04/2025	KitchenAid 5-Speed Ultra Power Hand Mixer - KHM512,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	324.75
1HX3-M4C7-74FN	04/04/2025	Deco Brothers Stackable Under Sink Organizer with Sliding	243 E 519000 410 205 099	CHS SUPPLIES IOT	-51.74
1HX3-M4C7-74FN	04/04/2025	Bon Camisole 40-Piece Stainless Steel Flatware Silverware	243 E 519000 410 205 099	CHS SUPPLIES IOT	-27.98
1HX3-M4C7-74FN	04/04/2025	joybest Cotton Kitchen Dish Cloths, 8-Pack Waffle Weave Ultra	243 E 519000 410 205 099	CHS SUPPLIES IOT	-25.18
1HX3-M4C7-74FN	04/04/2025	Blender 6 Blade Replacement Parts for Ninja 72 OZ Pitcher,	243 E 519000 410 205 099	CHS SUPPLIES IOT	-15.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1N3D-47C3-6TLY	04/04/2025	Mr. Sketch Scented Markers, Chisel Tip Marker, Assorted	251 E 512000 410 000 000	SUPPLIES	14.29
1N3D-47C3-6TLY	04/04/2025	Mad Skillz Sentence Building Cards for Emotional Regulation	251 E 512000 410 000 000	SUPPLIES	18.95
1N3D-47C3-6TLY	04/04/2025	Thought-Spot Mad Smartz Social Skills Anger Management	251 E 512000 410 000 000	SUPPLIES	18.95
1N3D-47C3-6TLY	04/04/2025	7 Pack B4 Plastic File Folders Waterproof Transparent	251 E 512000 410 000 000	SUPPLIES	19.99
1N3D-47C3-6TLY	04/04/2025	Sproutbrite Numbers 1-100 Chart - (39 x 27 inch) Classroom	251 E 512000 410 000 000	SUPPLIES	9.99
1N3D-47C3-6TLY	04/04/2025	Digital Stopwatch Timer Large Display with Clock and Date, No	251 E 512000 410 000 000	SUPPLIES	9.85
19Y6-1NCM-6XKT	04/04/2025	Cuisinart Food Processor 14-Cup Vegetable Chopper for	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	749.85
19Y6-1NCM-6XKT	04/04/2025	Ninja BN701 Professional Plus Blender, 1400 Peak Watts, 3	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	269.97
19Y6-1NCM-6XKT	04/04/2025	Emeril Lagasse Extra Large French Door Air Fryer Toaster Oven	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	599.97
19Y6-1NCM-6XKT	04/04/2025	Manual Can Opener with Magnet – SoB Commercial Handheld	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	53.70
13NT-7D1V-9YGD	04/04/2025	Tide PODS Free & Gentle Laundry Detergent Soap Pacs, 112	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	27.24
1MJT-JYGP-9TQR	04/04/2025	Degrees of Comfort Coolmax Weighted Blanket with Washable	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	64.99
1T4J-JXF7-7TCD	04/04/2025	21 Inch Assorted Neon Bandana 12 Pack, Assorted Neon	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	16.99
1JT7-RXGT-7Q9D	04/04/2025	EPSON 222 Claria Ink Standard Capacity Black & Color	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	48.45
1MRP-GP3Q-9NCJ	04/04/2025	Amazon Basics Expanding File Folder Organizer with Pockets,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.00
1MRP-GP3Q-9NCJ	04/04/2025	120 Pack Mini Binder Clips, Color Binder Clips, Small Paper	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.64
1MRP-GP3Q-9NCJ	04/04/2025	Bewudy 2 Pcs Portable Keyboard Riser, Dual Tilt Angle	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.99
1PJR-4LVD-CHGD	04/04/2025	Frienda 48 Pack Classroom Headphones on Ear Wired Stereo	251 E 512000 410 000 000	SUPPLIES	65.99
1PJR-4LVD-CHGD	04/04/2025	Bonuci 30 Pcs USB Wired Mouse Computer 3 Button Mice Bulk	251 E 512000 410 000 000	SUPPLIES	45.99
1PJR-4LVD-CHGD	04/04/2025	EOOUT 100pcs Mesh Zipper Pouch, A4 Size, 10 Colors Zipper	251 E 512000 410 000 000	SUPPLIES	36.99
1DMC-FQQX-HNLX	04/04/2025	Zhehao 24 Pcs Privacy Boards for Student Desks Bright Colored	251 E 512000 410 000 000	SUPPLIES	89.97
1DMC-FQQX-HNLX	04/04/2025	Zhehao 36 Pcs Privacy Boards for Student Desks Bright Colored	251 E 512000 410 000 000	SUPPLIES	122.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1XLC-V7JF-6RP9	04/04/2025	6FT Picnic Table Folding Table Camping Table Plastic Table	420 E 512000 550 443 000	EQUIPMENT LEW	272.00
1XLC-V7JF-6RP9	04/04/2025	9" Step Stool, Non-Slip Foot Stool,Safe Load,Sturdy Steel,1-	420 E 512000 550 443 000	EQUIPMENT LEW	49.58
1XLC-V7JF-6RP9	04/04/2025	Flat Plug Extension Cord 5 FT, TESSAN Surge Protector Power	420 E 512000 550 443 000	EQUIPMENT LEW	17.98
1XLC-V7JF-6RP9	04/04/2025	Ultra Thin Flat Plug Extension Cord 10 ft, TESSAN Surge	420 E 512000 550 443 000	EQUIPMENT LEW	23.98
1XLC-V7JF-6RP9	04/04/2025	BestOffice Camping Folding 8 Foot Plastic Table, White	420 E 512000 550 443 000	EQUIPMENT LEW	165.98
1XLC-V7JF-6RP9	04/04/2025	ERGOSEAT Armless Home Office Desk Chair with Wheels,	420 E 512000 550 443 000	EQUIPMENT LEW	229.48
1XLC-V7JF-6RP9	04/04/2025	LONWIK Armless Modern Walnut Office Desk Chair with	420 E 512000 550 443 000	EQUIPMENT LEW	156.99
1KMT-X6WX-1F4D	04/04/2025	Vollrath S/S Red Handled 6" Tong	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	143.63
1KMT-X6WX-1F4D	04/04/2025	Vollrath S/S Red Handled 6" Tong	274 E 611000 317 000 000	HEALTH SERVICES	143.62
1KMT-X6WX-1QVG	04/04/2025	Sivio Weighted Blanket, Minky Dots Weighted Blanket,Soft and	251 E 512000 410 000 000	SUPPLIES	71.97
1KMT-X6WX-1QVG	04/04/2025	LIORQUE 60 Minute Visual Timer for Kids and Adults, Non-	251 E 512000 410 000 000	SUPPLIES	75.96
1KMT-X6WX-1QVG	04/04/2025	Natural 5 lbs Moldable Sand Refill Pack - Self-Sticking Magnetic	251 E 512000 410 000 000	SUPPLIES	74.97
1KMT-X6WX-1QVG	04/04/2025	BAVEEL LCD Writing Tablet, 12 Inch Colorful Toddler Doodle	251 E 512000 410 000 000	SUPPLIES	49.95
1KMT-X6WX-1QVG	04/04/2025	18PCS Sensory Worry Stones, Sensory Texture Stone Fidgets	251 E 512000 410 000 000	SUPPLIES	32.38
1KMT-X6WX-1QVG	04/04/2025	Globility 5 Pcs Stepping Stones for Kids Upto 250 lbs, Balance	251 E 512000 410 000 000	SUPPLIES	59.98
1KMT-X6WX-1QVG	04/04/2025	DISCOUNTS	251 E 512000 410 000 000	SUPPLIES	-1.62
1J6R-HDP1-3PL7	04/04/2025	EGO 21 in. Cordless 56-Volt Lithium-Ion Single Stage Electric	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	447.98
1J6R-HDP1-3PL7	04/04/2025	NEYASU Passenger Right Side Towing Mirror fit for 2017 2018	100 E 665000 410 530 000	SUPPLIES GROUNDS	128.89
1X3W-F7RW-HXJ9	04/04/2025	Magnetic Button Clasps Snaps Fastener Clasps for Sewing,	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.97
1X3W-F7RW-HXJ9	04/04/2025	Rustark 60 Pcs 1 inch/25mm Metal Rectangle Ring Assorted 4	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.90
1X3W-F7RW-HXJ9	04/04/2025	Rustark 60 Pcs Assorted Multi-Purpose Metal O Ring 1 inch	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.96
1X3W-F7RW-HXJ9	04/04/2025	Syhood 36 Yards 12 Pieces #5 Sewing Zippers Assorted Nylon	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.99
1X3W-F7RW-HXJ9	04/04/2025	90 Pieces Assorted Color Metal D Rings for Purse D Shape	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.98
1X3W-F7RW-HXJ9	04/04/2025	Syhood 36 Yards 12 Pieces #5 Sewing Zippers Assorted Nylon	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.99
1X3W-F7RW-HXJ9	04/04/2025	Wonesifee Metal Zippers 6pcs #5 Separating Zippers Antique	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.98
16YL-XCWL-J1DH	04/04/2025	Mifflin-USA Plastic Waterproof ID Badge Holders (Clear, 2.25x3.	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	32.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
17Y6-W1G1-K3K4	04/04/2025	Pellon Flex Foam 20"x10yd, Natural	243 E 519000 410 205 099	CHS SUPPLIES IOT	219.80
17Y6-W1G1-K3K4	04/04/2025	H.B.I. Products Medium Weight Fusible White Non Woven - Iron	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.98
17Y6-W1G1-K3K4	04/04/2025	H.B.I. Products Light Weight Fusible White Non Woven - Iron On	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.98
1CMG-QGCH-HVKQ	04/04/2025	The Sea of Monsters (Percy Jackson and the Olympians, Book	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.74
1CMG-QGCH-HVKQ	04/04/2025	The Sea of Monsters (Percy Jackson and the Olympians, Book	100 E 622000 430 230 000	LIBRARY BOOKS HMS	2.25
1CMG-QGCH-HVKQ	04/04/2025	Wind and Truth: Book Five of the Stormlight Archive (The	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.17
1CMG-QGCH-HVKQ	04/04/2025	Wind and Truth: Book Five of the Stormlight Archive (The	100 E 622000 430 230 000	LIBRARY BOOKS HMS	4.92
1CMG-QGCH-HVKQ	04/04/2025	The Battle of the Labyrinth (Percy Jackson and the Olympians,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.31
1CMG-QGCH-HVKQ	04/04/2025	The Battle of the Labyrinth (Percy Jackson and the Olympians,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	2.13
1CMG-QGCH-HVKQ	04/04/2025	Art3d 6 Rolls Carton Sealing Tape Heavy Duty, Clear Packing	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.30
1CMG-QGCH-HVKQ	04/04/2025	Art3d 6 Rolls Carton Sealing Tape Heavy Duty, Clear Packing	100 E 622000 430 230 000	LIBRARY BOOKS HMS	2.39
1T4J-JXF7-JTHG	04/04/2025	Amazon Basics Classic Puresoft PU Padded Mid-Back Height	420 E 512000 550 475 000	EQUIPMENT WIL	267.12
1PGG-K967-JDM6	04/04/2025	Command Poster Strips, 64 Command Strips Damage Free	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	10.99
1PGG-K967-JDM6	04/04/2025	Gorilla Crystal Clear Tape, 1.88” x 18 yd (Pack of 1) - Weather	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	19.96
1PGG-K967-JDM6	04/04/2025	TEINO Remanufactured Ink Cartridge Replacement for HP 65	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	47.98
1PGG-K967-JDM6	04/04/2025	Amazon Basics Plastic Storage Bins with Lids, Stackable, 19	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	43.95

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
16NQ-RRJR-HWYC	04/04/2025	Pilot, G2 Premium Gel Roller Pens, Extra Fine Point 0.5 mm,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	14.38
16NQ-RRJR-HWYC	04/04/2025	Cricut Deep-Point Blade + Housing, Cutting Blade with Deep Cut	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	16.19
16NQ-RRJR-HWYC	04/04/2025	Cricut Ultimate Fine Point Pen Set, 0.4mm Fine Tip Pens to	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	18.39
16NQ-RRJR-HWYC	04/04/2025	Cricut Brayer, Rubber Roller for Crafts, Works with Fabric, Vinyl,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	8.99
16NQ-RRJR-HWYC	04/04/2025	Cricut Rotary Blade Replacement Kit, Includes a Hard Cutting	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	7.79
16NQ-RRJR-HWYC	04/04/2025	Deli Long Reach Stapler with 1000 Staples, 20 Sheet Capacity,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	12.99
16NQ-RRJR-HWYC	04/04/2025	Cricut 30 Count Extra Fine Point Pens Core, Variety	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	21.99
16NQ-RRJR-HWYC	04/04/2025	Cricut Foil Transfer Kit, Includes 12 Foil Transfer Sheets, 3	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	19.99
16NQ-RRJR-HWYC	04/04/2025	Tshirt Ruler Guide for Vinyl Alignment, Shirt Measurement Tool	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	19.99
16NQ-RRJR-HWYC	04/04/2025	Extension Tray Compatible with Cricut Maker3 and Explore Air3	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	10.92
16NQ-RRJR-HWYC	04/04/2025	Cricut Waterproof Sticker Paper - US Letter Size (8.5in x 11in),	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	6.99
16NQ-RRJR-HWYC	04/04/2025	Cricut Printable Holographic Sticker Paper - US Letter Size (8.	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	6.99
16NQ-RRJR-HWYC	04/04/2025	Cricut Waterproof Sticker Paper - US Letter Size (8.5in x 11in),	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	6.99
16NQ-RRJR-HWYC	04/04/2025	Cricut Printable Holographic Sticker Paper - US Letter Size (8.	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	13.99
13NT-7D1V-L96V	04/04/2025	Oxford Loose Leaf Paper, Filler Paper, Notebook Paper, 8-1/2" x	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	22.86
13NT-7D1V-L96V	04/04/2025	Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	107.98
13NT-7D1V-L96V	04/04/2025	Funny Mouse Pad,Cool Gaming Mouse Pad,Funny XL Gaming	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	18.99
1PCN-NDR3-KPYG	04/04/2025	Smraza 10 Pcs SG90 9G Micro Servo Metal Geared Motor Kit	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	56.64
1PCN-NDR3-KPYG	04/04/2025	Micro:bit V2.21 GO Bundle	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	398.79
1JQT-F493-J7NQ	04/04/2025	Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	25.00
14T4-4JTN-J6CT	04/04/2025	Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	53.91
14T4-4JTN-J6CT	04/04/2025	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	64.11
14T4-4JTN-J6CT	04/04/2025	Duck Brand Standard Packaging Tape Refills - 4 Extra Long	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	39.36
14T4-4JTN-J6CT	04/04/2025	Lichamp Masking Tape 10 Pack General Purpose Beige White	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	52.20
14T4-4JTN-J6CT	04/04/2025	Energizer Alkaline Power 9 Volt Batteries (8 Pack), Long-Lasting	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	47.96

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1WXN-1JWY-1G13	04/04/2025	BIC White-Out Brand EZ Correct Correction Tape, 39.3 Feet, 4-	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.88
1WXN-1JWY-1G13	04/04/2025	Swingline Standard Stapler, 20 Sheet Capacity, Eco Version,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.08
1WXN-1JWY-1G13	04/04/2025	X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.98
1GD9-3JML-1PG6	04/04/2025	Goodbye, Friend! Hello, Friend!	251 E 512000 410 000 000	SUPPLIES	13.99
1GD9-3JML-1PG6	04/04/2025	The Way I Feel	251 E 512000 410 000 000	SUPPLIES	13.03
1VHK-XDWR-66YT	04/04/2025	Neenah Astrobrights Bright Color Paper, 8 1/2in. x 11in., 24 Lb,	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	16.80
1VHK-XDWR-66YT	04/04/2025	Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	17.14
1VHK-XDWR-66YT	04/04/2025	Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5 x 11-1	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	23.64
1VHK-XDWR-66YT	04/04/2025	Scotch Double Sided Tape with Tape Dispenser, Office and	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	14.99
1VHK-XDWR-66YT	04/04/2025	Amazon Basics Self Adhesive Catalog Mailing Envelopes, Peel	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	36.90
1VHK-XDWR-66YT	04/04/2025	Label KINGDOM Label Compatible with DYMO LetraTag Label	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	12.99
1VHK-XDWR-66YT	04/04/2025	Better Office Products Two Pocket Portfolio Folders, 50-Pack,	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	73.32
1VHK-XDWR-66YT	04/04/2025	Astrobrights Mega Collection, Colored Paper, Bright Blue, 625	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	17.24
1VHK-XDWR-66YT	04/04/2025	Sharpie S-Gel, Gel Pens, Drawing Pens, Gel Ink Pens For	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	11.99
1VHK-XDWR-66YT	04/04/2025	Ergonomic Mouse Pad with Wrist Support Rest,Large Mousepad	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	9.69
1VHK-XDWR-66YT	04/04/2025	KTRIO Magnetic Staple Remover Tool 4 Pack, Professional	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	6.89
1XV1-RYDQ-4LYX	04/04/2025	Coume 6 Pack Cooling Neck Wraps Cooler Ice Wrap Scarf	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.96
13HY-LFMM-6969	04/04/2025	Innovera Compressed Air Duster Cleaner, 10 oz Can, 6/Pack	100 E 664000 471 530 000	BUILDING REPAIRS	53.98
13HY-LFMM-6969	04/04/2025	Ergodyne Chill Its 6700 Cooling Bandana, Evaporative Polymer	100 E 665000 410 530 000	SUPPLIES GROUNDS	34.60
13HY-LFMM-6969	04/04/2025	Ergodyne Chill Its 6700 Cooling Bandana, Evaporative Polymer	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.80
13HY-LFMM-6969	04/04/2025	Ergodyne Chill Its 6700 Cooling Bandana, Evaporative Polymer	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.78
13HY-LFMM-6969	04/04/2025	YTH22V46 YTH24V48 Air Filter Oil Filter Tune Up Kit for	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.98
13HY-LFMM-6969	04/04/2025	WFEANG Clear Safety Glasses bulk, Lightweight Protective	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.99
13HY-LFMM-6969	04/04/2025	HKS 120 PCS Orange Wire Caps - AWG 20-14,Twist-On Screw	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	59.88

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1MGM-PLXL-7LPK	04/04/2025	HeeYaa Call Bell 2 Packs 3.3 Inch Diameter with Metal Anti-Rust	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.98
1MGM-PLXL-7LPK	04/04/2025	Fokitut 2 Pack Waterproof Round Tablecloth, 70 Inch, Stain	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.99
1MGM-PLXL-7LPK	04/04/2025	joybest 6 Pack Round Tablecloths 60 Inch White Polyester Table	243 E 519000 410 205 099	CHS SUPPLIES IOT	173.94
1MGM-PLXL-7LPK	04/04/2025	Fokitut 2 Pack Waterproof Round Tablecloth, 60 Inch, Stain	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.99
1MGM-PLXL-7LPK	04/04/2025	Fokitut 6 Pack Round Tablecloth, 70 Inch, Stain Resistant and	243 E 519000 410 205 099	CHS SUPPLIES IOT	239.94
1MGM-PLXL-7LPK	04/04/2025	Syntus 12 Pack Bib Apron, Unisex Aprons Adjustable Thicker	243 E 519000 410 205 099	CHS SUPPLIES IOT	179.95
1MGM-PLXL-7LPK	04/04/2025	Copkim 9 Pcs Simple Pedometers Bulk for Walking Steps and	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.99
1MGM-PLXL-7LPK	04/04/2025	Copkim 9 Pcs Simple Pedometers Bulk for Walking Steps and	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.99
1MGM-PLXL-7LPK	04/04/2025	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-8.70
1CVY-H7XJ-9Q1N	04/04/2025	Zonon 150 Sets Name Badge Holders with Clip Clear on Name	100 E 512000 410 459 000	SUPPLIES TEN	47.98
1KRR-DHP4-97TL	04/04/2025	BUNN 12-Cup Commercial Coffee Filters, 1000 Count (Pack of	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	16.79
1KRR-DHP4-97TL	04/04/2025	MFLABEL 2 1/4" x 50' Thermal Paper Cash Register POS	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	43.98
1KRR-DHP4-97TL	04/04/2025	Tiumso Upgrade Broom and Dustpan Set with 51" Long Handle,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	59.97
1KRR-DHP4-97TL	04/04/2025	Cociat 2PCS Utensil Racks with 8 Hooks 17 Inch Kitchen Utensil	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	199.90
1KRR-DHP4-97TL	04/04/2025	NUPANT Dual Drip Commercial Coffee Maker, 200 Cup/hour, 7.	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	529.99
1XXG-LNVL-7WLK	04/04/2025	Designing Effective Math Interventions	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	993.00
16VY-99XJ-6D6J	04/04/2025	5 Pairs Cut Resistant Arm Sleeve Forearm Protection Sleeves	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	53.97
1XYX-HNMQ-9C34	04/04/2025	Spikeball Pro Kit (Tournament Edition) - Includes Upgraded	490 E 515000 410 210 004	ATHLETICS	99.99
1WXN-1JWY-6M6F	04/04/2025	Amazon Basics 9" x 12" Clasp Kraft Envelopes, Gummed, 100-	100 E 512000 410 431 000	SUPPLIES GRE	26.92
1KRR-DHP4-CGG6	04/04/2025	Metabo HPT Belt Sander | 3 x 21 Inch | For Woodworking |	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	278.00
1KRR-DHP4-CGG6	04/04/2025	Metabo HPT Pneumatic Stapler, 1-Inch Wide Crown, 16 Gauge,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	498.00
1KRR-DHP4-CGG6	04/04/2025	Metabo HPT 16 Gauge Galvanized Roofing Staples for	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	101.93
1KRR-DHP4-CGG6	04/04/2025	Boshcraft 21 Pack 3 x 21 Inch Sanding Belts, 3x21 Belt Sander	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	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**			
1XYX-HNMQ-C7FK	04/04/2025	CooBigo 25 Pack 1 Inch Metal Adjustable Slide Buckles Tri-	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.98
1XYX-HNMQ-C7FK	04/04/2025	CooBigo 25 Pack Tri Glide Slide Buckle 3/4 Inch Strap Adjuster	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.98
1XYX-HNMQ-C7FK	04/04/2025	Windyun 36 Rolls Heavy Cotton Webbing 1 Inch 118.8 Yard 36	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.99
1XYX-HNMQ-C7FK	04/04/2025	New Upgraded Heavy Weight White Iron-On Non-Woven Fusible	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.76
1XYX-HNMQ-C7FK	04/04/2025	Windyun 36 Rolls Heavy Cotton Webbing 1.5 Inch 118.8 Yard 36	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.99
11QP-LVKV-CCXH	04/04/2025	ZZTX 4 PCS Professional Magnetic Staple Remover Puller	420 E 512000 550 423 000	EQUIPMENT ELL	6.99
11QP-LVKV-CCXH	04/04/2025	Floor lamp for living Room Compatible with Alexa & Google,	420 E 512000 550 423 000	EQUIPMENT ELL	52.99
11QP-LVKV-CCXH	04/04/2025	Retevis RT68 2 Way Radio, Long Range Walkie Talkies for	420 E 512000 550 423 000	EQUIPMENT ELL	209.99
1JFN-MXG3-9YQK	04/04/2025	Latin Percussion LP234A Standard Afuche Cabasa	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	38.84
1JFN-MXG3-9YQK	04/04/2025	Meinl Percussion Djembe Hand Drum Circle Instrument, Carved	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	219.95
1JFN-MXG3-9YQK	04/04/2025	2 Pairs Classical Wood Claves Musical Percussion Instrument, 8	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	8.99
1JFN-MXG3-9YQK	04/04/2025	EBXYA XLR Cable 50ft 2 Packs - Premium Balanced	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	34.99
11YN-9WLY-CH9Q	04/04/2025	Agatha Christie (Little People, Big Dreams) [Hardcover] [Mar 02,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
11YN-9WLY-CH9Q	04/04/2025	Madeleine Albright Biography For Curious Kids: First Female U.	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.95
11YN-9WLY-CH9Q	04/04/2025	Grace Hopper Biography For Curious Kids: Trailblazer in	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
19JY-JFVT-DFJF	04/04/2025	Marley Goes to School	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.99
19JY-JFVT-DFJF	04/04/2025	Horton Hears a Who!	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.38
19JY-JFVT-DFJF	04/04/2025	The Lorax (Classic Seuss)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.34
19JY-JFVT-DFJF	04/04/2025	Play-Doh Bulk 10-Pack Case of Assorted Colors, Easter Basket	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.99
19JY-JFVT-DFJF	04/04/2025	ThinkFun Zingo Bingo Award Winning Preschool Game for Pre-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	21.14
19JY-JFVT-DFJF	04/04/2025	Mattel Games UNO Card Game in a Collectible Storage Tin for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.99
19JY-JFVT-DFJF	04/04/2025	University Games, Pizza Party Dice Game, Dice Game for Kids	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.94
19JY-JFVT-DFJF	04/04/2025	MindWare Slappy Camper Strategy Game - Think Fast and Fill	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.85
19JY-JFVT-DFJF	04/04/2025	Hasbro Gaming Don't Spill The Beans Game | Balancing Board	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.40
19JY-JFVT-DFJF	04/04/2025	200PCS Teens Hero Stickers for Water Bottles Superhero	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.18
19JY-JFVT-DFJF	04/04/2025	Cartoon Stickers 100PCS Asverbet Kids Stickers Pack Princess	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.98
19JY-JFVT-DFJF	04/04/2025	200 PCS Cute Animal Stickers,Colorful Animal Waterproof	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.98
13NR-T4JV-DYYY	04/04/2025	STOROMO Exercise Ball,Yoga Ball(with Exercise Tutorial)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-9.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1WK9-JTF7-LWDR	04/04/2025	Paxcoo 480 Sets 3 Sizes Leather Rivets Double Cap Rivet	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.98
1WK9-JTF7-LWDR	04/04/2025	200PCS 4 Colors Metal Cone Screw Back Rivets Flat Head Stud	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.98
1WK9-JTF7-LWDR	04/04/2025	Asamuyu 30 Pieces Clip Buckles Bag Cover Decorative Buckles	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.97
1WK9-JTF7-LWDR	04/04/2025	Swivel Clasp Hooks, Anezus 80Pcs Key Chain Clip Hooks, D	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.97
1WK9-JTF7-LWDR	04/04/2025	HILOHILO Extra Strong Bonded Nylon Thread #69 Tex70 – 16	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.98
1WK9-JTF7-LWDR	04/04/2025	HILOHILO Extra Strong Bonded Nylon Thread #69 Tex70 – 16	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.97
1WK9-JTF7-LWDR	04/04/2025	HILOHILO Extra Strong Bonded Nylon Thread #69 Tex70 – 16	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.97
1WK9-JTF7-LWDR	04/04/2025	HILOHILO Extra Strong Bonded Nylon Thread #69 Tex70 – 16	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.97
1WK9-JTF7-LWDR	04/04/2025	HILOHILO Extra Strong Bonded Nylon Thread #92 Tex90 – 16	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.97
1WK9-JTF7-LWDR	04/04/2025	HILOHILO Extra Strong Bonded Nylon Thread #69 Tex70 – 16	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.97
1WK9-JTF7-LWDR	04/04/2025	HILOHILO Extra Strong Bonded Nylon Thread #69 Tex70 – 16	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.97
1WK9-JTF7-LWDR	04/04/2025	HILOHILO Extra Strong Bonded Nylon Thread #92 Tex90 – 16	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.97
1WK9-JTF7-LWDR	04/04/2025	HILOHILO Extra Strong Bonded Nylon Thread #69 Tex70 – 16	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.97
1YDQ-DVJJ-J4H6	04/04/2025	Writing Bird - Writing Bird - NC21003 NC21003	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.95
1YDQ-DVJJ-J4H6	04/04/2025	Special Supplies Egg Pen-Pencil Grips for Kids and Adults	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.54
1YDQ-DVJJ-J4H6	04/04/2025	HOMERHYME Laundry Detergent Sheets - Fresh Linen 120	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5.69
1YDQ-DVJJ-J4H6	04/04/2025	KAMUMU Liquid Chalk Markers Fine Tip Chalkboard Markers	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	3.99
1199-LVXN-JXWD	04/04/2025	Shuttle Art 136 Coloured Pencils , Soft Core Colouring Pencils	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	179.80
1199-LVXN-JXWD	04/04/2025	Bostitch Office Twist-N-Sharp Manual Pencil Sharpener, Easy	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	8.08
1199-LVXN-JXWD	04/04/2025	HP 962 Yellow Ink Cartridge | Works with HP OfficeJet 9010	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	25.89
1199-LVXN-JXWD	04/04/2025	AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	25.00
1199-LVXN-JXWD	04/04/2025	500 Pack 5oz Paper Cups, Multicolor Paper Disposable Cups,	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	37.78
1199-LVXN-JXWD	04/04/2025	80 PCS Scalpel Blades #10 #11 #15 #23 Scalpels Surgical	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	14.24
1DPX-64NC-FG1K	04/04/2025	Lava® Lamp - 14.5" Aurora Borealis - The Original Motion Light	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	29.89

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1X73-44GD-KMMM	04/04/2025	Green-Champion Sports Coated High Density Foam Soccer Ball,	100 E 515000 410 235 022	SUPPLIES IMS PE	70.40
1X73-44GD-KMMM	04/04/2025	Moore-Estes - 1754 Wizard Flying Model Rocket Bulk Pack	100 E 515000 410 235 019	SUPPLIES IMS MATH	236.67
1X73-44GD-KMMM	04/04/2025	Supply-VNDUEEY 20 Pack Fridge Magnets Refrigerator	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	17.80
1X73-44GD-KMMM	04/04/2025	Supply-Perfect Stix - Brown Bag 4-100 4lb Brown Paper Lunch	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	26.97
1X73-44GD-KMMM	04/04/2025	Moore-Maped - Plastic Locking Compass with Universal Holder -	100 E 515000 410 235 019	SUPPLIES IMS MATH	57.48
1X73-44GD-KMMM	04/04/2025	Supply-Qualsen Fridge Magnets, 20 Pack Refrigerator Magnets,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.96
191R-XVCT-JC1W	04/04/2025	SUPPLY-Amazon Basics Hanging Organizer File Folder, Letter	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	23.00
191R-XVCT-JC1W	04/04/2025	SUPPLY-BIC Wite-Out Brand EZ Correct Correction Tape, 39.3	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	21.99
191R-XVCT-JC1W	04/04/2025	SUPPLY-Dry Erase Surface Cleaner, 8oz Spray Bottle [Pack of	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	40.84
191R-XVCT-JC1W	04/04/2025	MENDENHALL-Chinco 48 Pieces Red Pencils with Eraser Pre	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	29.98
191R-XVCT-JC1W	04/04/2025	SUPPLY-Riccioney 24 Pack Basic Calculators for Students	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	33.99
191R-XVCT-JC1W	04/04/2025	LOWRY-Ctosree 24 Pcs Tri Fold Board Bulk, Science Fair	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	41.99
191R-XVCT-JC1W	04/04/2025	LOWRY-Ctosree 24 Pcs Tri Fold Board Bulk, Science Fair	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	14.00
191R-XVCT-JC1W	04/04/2025	MENDENHALL-LCPQMZGH 48 Pcs Erasable Checking Pencils,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	23.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1LT4-YYQ9-9XNL	04/04/2025	Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	35.58
1LT4-YYQ9-9XNL	04/04/2025	Amazon Basics - 6 Sheet Cross Cut Paper and Credit Card	100 E 515000 410 225 019	SUPPLIES FMS MATH	28.46
1LT4-YYQ9-9XNL	04/04/2025	U Brands Binder Clips, Small 3/4-Inch Width, 1/3-Inch Paper	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	13.32
1LT4-YYQ9-9XNL	04/04/2025	Dealmed 2" x 2" Surgical Sponges, 8-Ply, Non-Woven	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	5.52
1LT4-YYQ9-9XNL	04/04/2025	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	64.98
1LT4-YYQ9-9XNL	04/04/2025	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	64.98
1LT4-YYQ9-9XNL	04/04/2025	12 Pieces Colored Overlays for Dyslexia, Dyslexia Reading	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	8.95
1LT4-YYQ9-9XNL	04/04/2025	Guided Reading Highlight Strips Colored Overlays Bookmark	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	5.99
1LT4-YYQ9-9XNL	04/04/2025	HP 134X Black High-yield Toner Cartridge | Works with HP	100 E 515000 410 225 019	SUPPLIES FMS MATH	77.74
1LT4-YYQ9-9XNL	04/04/2025	Zebra Pen Z-Grip Pastel Retractable Ballpoint Pen, Assorted	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	7.27
1LT4-YYQ9-9XNL	04/04/2025	Gwybkq Cutting Mat for Cricut Explore One/Air/Air 2/Maker 8	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	15.99
1LT4-YYQ9-9XNL	04/04/2025	32 Pieces Guided Reading Strips/Colored Overlay/Highlight	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	8.89
1LT4-YYQ9-9XNL	04/04/2025	Oxford Index Cards, 3 x 5 Inches, White, Blank Notecards,	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	12.74
1LT4-YYQ9-9XNL	04/04/2025	12 Pack Double Sided Tape Roller, Scrapbooking Tape,	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	13.99
1LT4-YYQ9-9XNL	04/04/2025	Vamoseehi Quick Dry Glue Pen, Ballpoint Roller Glue Pen Set,	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	6.98
1LT4-YYQ9-9XNL	04/04/2025	Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	47.37
1LT4-YYQ9-9XNL	04/04/2025	60 PCS Lined Sticky Notes 3x3In Colorful Sticky Notes 75	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	26.47
1LT4-YYQ9-9XNL	04/04/2025	EFOK 10 Packs Duct Tape Heavy Duty Waterproof, Sliver Duct	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	32.98
1LT4-YYQ9-9XNL	04/04/2025	Index Cards Bulk, 3 x 5 Index Cards (2400 Cards), Flash Cards,	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	34.99
1KK4-QT1Q-4CX6	04/04/2025	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	34.58
1KK4-QT1Q-4CX6	04/04/2025	Fitgriff® Running Belt for Men & Women - Secure Jogging	100 E 515000 410 220 022	SUPPLIES AMS PE	15.95
11RY-J97F-XNRP	04/04/2025	PG-275 XL Black Ink Cartridge PG-275XL Compatible for Canon	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	-40.99
19J4-3NJ9-6KNX	04/04/2025	GLSLAND Office Chair Mat, 36" x 46" Grey Tempered Glass	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	69.99
19J4-3NJ9-6KNX	04/04/2025	Laptop Computer Stand Keyboard Stand for Desktop Adhesive	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.99
1QFM-6G4C-9HCP	04/04/2025	HP DeskJet 2755e Wireless Color inkjet-printer, Print, scan,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.99
1LVK-QCGJ-H6VP	04/04/2025	Children's Factory As We Grow Chair and Couch, Flexible	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	496.49

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1GTF-7G16-L4PC	04/04/2025	Biscuit's Snowy Day: A Winter and Holiday Book for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.79
1GTF-7G16-L4PC	04/04/2025	Biscuit's Christmas Eve: A Christmas Holiday Lift-the-Flap Book	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.59
1GTF-7G16-L4PC	04/04/2025	Olivia: Book and CD	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.14
13HT-GN9P-FKC9	04/04/2025	EGO Power+ SNT2102 21-Inch 56-Volt Lithium-Ion Cordless	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	549.00
11YN-9WLY-LPXG	04/04/2025	Deco Brothers Stackable Under Sink Organizer with Sliding	243 E 519000 410 205 099	CHS SUPPLIES IOT	51.74
11YN-9WLY-LPXG	04/04/2025	Bon Camisole 40-Piece Stainless Steel Flatware Silverware	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.96
11YN-9WLY-LPXG	04/04/2025	joybest Cotton Kitchen Dish Cloths, 8-Pack Waffle Weave Ultra	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.66
11YN-9WLY-LPXG	04/04/2025	Blender 6 Blade Replacement Parts for Ninja 72 OZ Pitcher,	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.99
13HY-LFMM-9X1M	04/04/2025	EEHZTSI 12-Pack Plastic Folders with Pockets,2-Pocket Poly	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	30.58
13NR-T4JV-7T3C	04/04/2025	FUNZBO St Patricks Day Arts and Crafts School Supplies for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.98
1PJR-4LVD-QTQC	04/04/2025	Talking Flash Cards with LCD Writing Tablet, Autism Sensory	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.99
1T7Y-1FPT-LV93	04/04/2025	DOODLE HOG Washable Dot Markers for Toddlers 1-3 Years, 8	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.00
1XLC-DCLM-PC4G	04/04/2025	Nabisco Classic Mix Variety Pack, OREO Mini, CHIPS AHOY!	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.84
1XLC-DCLM-PC4G	04/04/2025	Frito Lay Ultimate Snack Care Package, Variety Assortment of	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	20.78
1XLC-DCLM-PC4G	04/04/2025	Little Debbie Oatmeal Crème Pies, 12 Individually Wrapped	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.50
1XLC-DCLM-PC4G	04/04/2025	Kellogg's Rice Krispies Treats, Crispy Marshmallow Squares,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.84
1XLC-DCLM-PC4G	04/04/2025	Keebler Sweet & Salty Mix, Keebler Fudge Stripes, Mother's	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.00
1XLC-DCLM-PC4G	04/04/2025	Jack Link's Meat Sticks Variety Pack, Original, Teriyaki, and	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.93
1JFN-MXG3-KKPH	04/04/2025	Little Debbie Donut Sticks 6 Individually Wrapped Snack Cakes,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5.24
1QN3-NVFG-GV6Y	04/04/2025	Rock Covers: 750 Album Covers That Made History	100 E 515000 440 215 000	TEXTBOOKS PHS	27.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1DKH-VRX7-PGLW	04/04/2025	X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670	100 E 515000 410 215 003	SUPPLIES PHS ART	29.99
1DKH-VRX7-PGLW	04/04/2025	Prismacolor Colorless Blender Pencils, Adult Coloring, 12 Pack	100 E 515000 410 215 003	SUPPLIES PHS ART	16.14
1DKH-VRX7-PGLW	04/04/2025	Krylon K01306 Workable Fixatif Spray Clear, 11-Ounce Aerosol,	100 E 515000 410 215 003	SUPPLIES PHS ART	16.56
1DKH-VRX7-PGLW	04/04/2025	SAKURA Cray-Pas Expressionist Multi-Cultural Oil Pastel Set -	100 E 515000 410 215 003	SUPPLIES PHS ART	36.00
1DKH-VRX7-PGLW	04/04/2025	Pacon 52720 Plast'r Craft, White, 20 lbs	100 E 515000 410 215 003	SUPPLIES PHS ART	73.92
1DKH-VRX7-PGLW	04/04/2025	Strathmore 400 Series Sketch Pad, Toned Tan, 18x24 inch, 24	100 E 515000 410 215 003	SUPPLIES PHS ART	121.36
1DKH-VRX7-PGLW	04/04/2025	Strathmore 400 Series Sketch Pad, Toned Gray, 18x24 inch, 24	100 E 515000 410 215 003	SUPPLIES PHS ART	89.56
1DKH-VRX7-PGLW	04/04/2025	Art Clay Silver - 20 grams	100 E 515000 410 215 003	SUPPLIES PHS ART	48.00
1DKH-VRX7-PGLW	04/04/2025	Gelli Arts Gel Printing Plate - Ideal, Clear, & Reusable Gel	100 E 515000 410 215 003	SUPPLIES PHS ART	57.99
1DKH-VRX7-PGLW	04/04/2025	BEMLP 12 Professional Soft Pastel Pencils Wood Skin Tints	100 E 515000 410 215 003	SUPPLIES PHS ART	14.20
1DKH-VRX7-PGLW	04/04/2025	Apple Barrel, Pastel Dreams & Vivid Wonders Collection Acrylic	100 E 515000 410 215 003	SUPPLIES PHS ART	19.99
1DKH-VRX7-PGLW	04/04/2025	AUSTARK 24Pcs Pencil Sharpener Manual, Assorted Color	100 E 515000 410 215 003	SUPPLIES PHS ART	16.99
1DKH-VRX7-PGLW	04/04/2025	June Gold Kneaded Rubber Erasers, Gray, 18 Pack - Blend,	100 E 515000 410 215 003	SUPPLIES PHS ART	7.85
1DKH-VRX7-PGLW	04/04/2025	Eraser Pencils Set for Artists, Wooden Sketch Eraser Pen for	100 E 515000 410 215 003	SUPPLIES PHS ART	7.99
1DKH-VRX7-PGLW	04/04/2025	PANDAFLY Professional Colored Charcoal Pencils Drawing Set,	100 E 515000 410 215 003	SUPPLIES PHS ART	48.60
1DKH-VRX7-PGLW	04/04/2025	Brusarth White Pens, White Gel Pens for Artists, 1mm Extra	100 E 515000 410 215 003	SUPPLIES PHS ART	7.90
1VYR-YCCK-R4D3	04/04/2025	Strathmore 400 Series Sketch Pad, Toned Tan, 18x24 inch, 24	100 E 515000 410 215 003	SUPPLIES PHS ART	-121.36
1VYR-YCCK-R4D3	04/04/2025	Strathmore 400 Series Sketch Pad, Toned Gray, 18x24 inch, 24	100 E 515000 410 215 003	SUPPLIES PHS ART	-89.56
1DMP-MQNP-YHR3	04/04/2025	BYNSOE 2 Drawer File Cabinet with Lock Vertical Filing Storage	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	67.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1DMP-MQNP-VJHY	04/04/2025	Amazon Basics Executive Home Office Desk Chair with Padded	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	124.99
1DMP-MQNP-VJHY	04/04/2025	Creative Pebble 2.0 USB-Powered Desktop Speakers with Far-	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	56.97
1DMP-MQNP-VJHY	04/04/2025	Secret Antiperspirant and Deodorant for Women, 24hr Sweat &	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	30.77
1DMP-MQNP-VJHY	04/04/2025	Old Spice High Endurance Anti-Perspirant Deodorant for Men,	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	35.21
1DMP-MQNP-VJHY	04/04/2025	Fruit of the Loom Women's Eversoft Cotton Underwear	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	20.79
1DMP-MQNP-VJHY	04/04/2025	Simple Houseware Mesh Hanging File Organizer, Black	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	19.92
1DMP-MQNP-VJHY	04/04/2025	Sikao Pens Bulk, 60Pack Gripped Slimster Bulk Pens Ballpoint	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	14.22
1DMP-MQNP-VJHY	04/04/2025	Fruit of the Loom Women's Eversoft Cotton Underwear	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	20.24
1DMP-MQNP-VJHY	04/04/2025	Fruit of the Loom Women's Eversoft Cotton Underwear	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	20.24
1DMP-MQNP-VJHY	04/04/2025	Fruit of the Loom Women's Eversoft Cotton Underwear	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	20.24
1DMP-MQNP-VJHY	04/04/2025	Shuttle Art Wood-Cased #2 HB Pencils, 350 Pack Sharpened	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	25.99
1DMP-MQNP-VJHY	04/04/2025	4 Pack Leggings for Women Butt Lift High Waisted Tummy	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	26.99
1DMP-MQNP-VJHY	04/04/2025	4 Pack Leggings for Women Butt Lift High Waisted Tummy	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	25.99
1DMP-MQNP-VJHY	04/04/2025	4 Pack Leggings for Women Butt Lift High Waisted Tummy	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	25.99
1DMP-MQNP-VJHY	04/04/2025	UtyTrees Undated Weekly Planner: A5 Daily Planner To Do List	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	134.70
1DMP-MQNP-VJHY	04/04/2025	UtyTrees Undated Weekly Planner: A5 To Do List Planner	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	134.70
1DMP-MQNP-VJHY	04/04/2025	Wireless Keyboard and Mouse Combo, MARVO 2.4G	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	22.99
1DMP-MQNP-VJHY	04/04/2025	10 Pieces 2 Line Engineering Scientific Calculator Function	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	38.99
1DMP-MQNP-VJHY	04/04/2025	Wireless Keyboard and Mouse Combo, MARVO 2.4G	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	25.99
1DMP-MQNP-VJHY	04/04/2025	ADRIONE Black Hair Ties No damage 280 Pack, 4MM Hair	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	8.99
1DMP-MQNP-VJHY	04/04/2025	Chest Freezer Small Deep Freezer WANAI 3.5 Cu.Ft Mini	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	169.99
1DMP-MQNP-VJHY	04/04/2025	Wireless Keyboard and Mouse Combo, MARVO 2.4G	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	25.99
1DMP-MQNP-VJHY	04/04/2025	Degree Travel Deodorant Variety 24-Pack (12 Cool Rush + 12	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	28.99
1DMP-MQNP-VJHY	04/04/2025	10 Pack Mini Hair Brush, Travel Hair Brush Bridesmaid Gifts	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	9.99
1TVL-JVGJ-KLLD	04/04/2025	Ted Talks: The Official TED Guide to Public Speaking	100 E 515000 440 215 000	TEXTBOOKS PHS	302.75

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1CRH-WMM6-9RDF	04/04/2025	GERTTRONY Office Chair with footrest, Ergonomic Office Chair,	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	199.99
1CRH-WMM6-9RDF	04/04/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	21.98
1K3W-KXDT-V9YF	04/11/2025	Barks Classroom Headphones (10 Pack): On-Ear Premium	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	202.50
1HGT-1VQV-76CY	04/11/2025	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	64.11
1HGT-1VQV-76CY	04/11/2025	32 Pack Dry Erase Boards, 9"x12" Double Sided Easel Small	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	49.98
1HGT-1VQV-76CY	04/11/2025	YEGEER Highlighters, Chisel Tip Dry-Quickly Highlighter	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	19.89
1GV4-1QL4-KH3G	04/11/2025	Posh Creations Structured Comfy Seat for Playrooms and	420 E 512000 550 435 000	EQUIPMENT IND	284.72
1GV4-1QL4-KH3G	04/11/2025	VINGLI Small Couch Sofa 71" Comfy Couches for Living Room	420 E 512000 550 435 000	EQUIPMENT IND	239.99
1GV4-1QL4-KH3G	04/11/2025	Yaheetech Accent Chair, PU Leather Reading Chair, Mid	420 E 512000 550 435 000	EQUIPMENT IND	114.89
1GV4-1QL4-KH3G	04/11/2025	Factory Direct Partners SoftScape Inspired Playtime Classic	420 E 512000 550 435 000	EQUIPMENT IND	287.99
1GV4-1QL4-KH3G	04/11/2025	VINGLI Accent Chairs Set of 2 Living Room Chairs Yellow	420 E 512000 550 435 000	EQUIPMENT IND	288.79
1GV4-1QL4-KH3G	04/11/2025	Sweetcrispy 6ft Plastic Folding Table Outdoor Indoor Heavy	420 E 512000 550 435 000	EQUIPMENT IND	299.97
1GV4-1QL4-KH3G	04/11/2025	Yaheetech Small Comfy Sofa Mini Loveseat Sofa Couch 2-	420 E 512000 550 435 000	EQUIPMENT IND	79.98
1GV4-1QL4-KH3G	04/11/2025	Cost of shipping, not including shipping tax.	420 E 512000 550 435 000	EQUIPMENT IND	87.98
1QN3-NVFG-MWYR	04/11/2025	Stand Up Desk Store Mobile Rolling Adjustable Height Standing	420 E 512000 550 435 000	EQUIPMENT IND	276.21
1QN3-NVFG-MWYR	04/11/2025	School Library Doormat, Printed Polyester, 16x24 inches,	420 E 512000 550 435 000	EQUIPMENT IND	14.88
1QN3-NVFG-MWYR	04/11/2025	Nvotell Read Return Repeat Wooden Sign - Book Character	420 E 512000 550 435 000	EQUIPMENT IND	7.83
1QN3-NVFG-MWYR	04/11/2025	Cost of shipping, not including shipping tax.	420 E 512000 550 435 000	EQUIPMENT IND	5.54
1KYV-LC6H-K7FT	04/11/2025	AVG Packaging Supplies Kraft Bubble Mailers – Bulk Padded	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	62.60
1WHQ-1V1D-CRVK	04/11/2025	Perfect Stix Patty Paper 5-1000 Patty Paper, 5" x 5" (Pack of	100 E 515000 410 235 019	SUPPLIES IMS MATH	17.92
1J6K-9QJG-D7C6	04/11/2025	Never Caught, the Story of Ona Judge: George and Martha	100 E 515000 440 215 000	TEXTBOOKS PHS	585.20

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1XRR-F737-DRRV	04/11/2025	Grant-SHARPIE 39109PP Metallic Permanent Markers, Fine	100 E 515000 410 235 019	SUPPLIES IMS MATH	5.61
1XRR-F737-DRRV	04/11/2025	SUPPLY-Bostitch Office Personal Electric Pencil Sharpener,	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	120.60
1XRR-F737-DRRV	04/11/2025	LAGGIS-First Aid Only 12-110 Alcohol Wipes, Individually	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	5.49
1XRR-F737-DRRV	04/11/2025	GREEN-S&S Worldwide Gator Skin Super 90 Balls. 3.5" PU	100 E 515000 410 235 022	SUPPLIES IMS PE	31.99
1XRR-F737-DRRV	04/11/2025	LAGGIS-Globe (144 Pack) Triple Antibiotic Ointment 0.9g Single	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	11.54
1XRR-F737-DRRV	04/11/2025	LAGGIS-TUL® GL Series Retractable Gel Pens, Medium Point,	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	22.99
1XRR-F737-DRRV	04/11/2025	GRIBAS Elmer's No-Wrinkle Rubber Cement, Clear, Brush	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	15.80
1XRR-F737-DRRV	04/11/2025	LAGGIS-TUL® GL Series Retractable Gel Pens, Medium Point,	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	23.87
1XRR-F737-DRRV	04/11/2025	SUPPLY-Energizer CR2032 Batteries, 3V Lithium Coin Cell	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	22.37
1XRR-F737-DRRV	04/11/2025	LAGGIS-Amazon Basic Care Flexible Fabric Adhesive	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	16.53
1XRR-F737-DRRV	04/11/2025	GREEN-BEXSLE Bungee Cords with Hooks, Heavy Duty	100 E 515000 410 235 022	SUPPLIES IMS PE	9.98
1XRR-F737-DRRV	04/11/2025	LAGGIS-Pruvade Dental Gauze Rolls | 500 Pack | Cotton Rolls,	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	13.99
1XRR-F737-DRRV	04/11/2025	LAGGIS-48 Pack 2” x 5 Yards Self Adhesive Bandage Wrap	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	28.99
1XRR-F737-DRRV	04/11/2025	LAGGIS-50 Pack - Instant Cold Packs - Instant Ice Packs for	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	31.99
1XRR-F737-DRRV	04/11/2025	LAGGIS Ddaowanx Gel Pens, 6 Pcs 0.5mm Quick Dry Black Ink	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	8.54
1XRR-F737-DRRV	04/11/2025	LAGGIS-Generic E01 First Aid Backpack (Empty) - Red, Small,	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	111.96
1XRR-F737-DRRV	04/11/2025	LAGGIS-S&O Thank You Cards with Envelopes - Blank Greeting	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	19.98
1XRR-F737-DRRV	04/11/2025	LAGGIS-S&O Palm Beach Thank You Cards with Envelopes,	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	9.99
1T3T-QTPL-4MKG	04/11/2025	OEF Furnishings (2 Pack Height Adjustable Steel Stools, Grey,	100 E 515000 410 225 028	SUPPLIES FMS STRINGS	124.66

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
17KD-NLD4-WWVN	04/11/2025	TECKNET Wireless Mouse, 2.4G Ergonomic Optical Mouse,	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	9.49
17KD-NLD4-WWVN	04/11/2025	Zhithink 17 Pcs Computer Mouse Pad, Non-Slip Rubber Base	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	50.42
17KD-NLD4-WWVN	04/11/2025	Rayson Click Binding Spines, 34-Hole Click Binding Ring for A4	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	19.99
17KD-NLD4-WWVN	04/11/2025	HATCHBOX Metallic Finish PLA 3D Printer Filament,	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	27.99
17KD-NLD4-WWVN	04/11/2025	GOTOBY Compatible Toner Cartridge Replacement for Brother	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	63.73
17KD-NLD4-WWVN	04/11/2025	78A Toner Cartridge Compatible Replacement for HP 78A	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	39.99
17KD-NLD4-WWVN	04/11/2025	IMLIKE 10-Hole Binding Machine for Planners - Metal Manual	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	29.99
17KD-NLD4-WWVN	04/11/2025	36 Pack Basswood Sheets Plywood Board 1/8 Inch Unfinished	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	14.99
17KD-NLD4-WWVN	04/11/2025	24 Pcs Walnut Unfinished Wood Craft, 3MM 1/8" x 12" x 12"	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	59.99
17KD-NLD4-WWVN	04/11/2025	USB C Hub HDMI Adapter for MacBook Pro/Air, 7 in 1 USB C	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	20.99
1MR1-W7FH-9Y1J	04/11/2025	HATCHBOX Metallic Finish PLA 3D Printer Filament,	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	27.99
1YYG-XM4C-6HQQ	04/11/2025	Sterilite Box Stacker Modular Clear 30QT 14733V06	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	20.00
1T6T-WT6C-914K	04/11/2025	YESWELDER CO2 Argon Gas Regulator, Argon flow meter	100 E 665000 410 530 000	SUPPLIES GROUNDS	47.58
1T6T-WT6C-914K	04/11/2025	YESWELDER 8-Inch MIG Welding Pliers with Retention Chain,	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.87
1MCX-XHNQ-LH34	04/11/2025	INCRA MITERV27 Miter V27 Miter Gauge	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	78.71
1JR7-D16T-W9YC	04/11/2025	The Alchemist, 25th Anniversary: A Fable About Following Your	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	101.90
1JR7-D16T-W9YC	04/11/2025	EXPO Visa Vis Wet Erase Markers, Fine Point, Black, 12-Pack,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.31
1JR7-D16T-W9YC	04/11/2025	Shuttle Art Magnetic Whiteboard Markers, 20 Pieces Whiteboard	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.98
1JR7-D16T-W9YC	04/11/2025	50 Pcs Fidget Toys Pack - Stocking Stuffers for Kids, Gifts for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	23.95
1JR7-D16T-W9YC	04/11/2025	Uniball Gel Pen 12 Pack, 0.38mm Ultra Micro Black Ink, Smooth	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.12
1JR7-D16T-W9YC	04/11/2025	HQCME 9 Pack Lined Sticky Notes 4X6 in Post, 9 Pastel Colors	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.79
1D6G-1CDD-9LVD	04/11/2025	Ironing Board Full Size; Made in USA by Seymour Home	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.48

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1Q1C-C4CL-RCR4	04/11/2025	GVILTY Adson Brown Tissue Forceps 4.75" Teeth 7x7 -	243 E 519000 410 205 099	CHS SUPPLIES IOT	87.00
1Q1C-C4CL-RCR4	04/11/2025	Allis Tissue Forceps 4x5 Teeth Jaws With Ratchet Lock |	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.06
1Q1C-C4CL-RCR4	04/11/2025	Rankin Crile Curved 6.25" Medical Hemostat Forceps Instrument	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.40
1Q1C-C4CL-RCR4	04/11/2025	Cynamed Rochester Carmalt Hemostatic Forceps with Cross	243 E 519000 410 205 099	CHS SUPPLIES IOT	159.80
1Q1C-C4CL-RCR4	04/11/2025	Cynamed Rochester Carmalt Hemostatic Forceps with Cross	243 E 519000 410 205 099	CHS SUPPLIES IOT	159.80
1Q1C-C4CL-RCR4	04/11/2025	A2Z-MY03 Mayo Dissecting Scissors 6.75" (17.15cm), Straight,	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.89
1Q1C-C4CL-RCR4	04/11/2025	Rankin Crile Hemostat Forceps Straight 6.25" Locking Handle	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.90
1Q1C-C4CL-RCR4	04/11/2025	Apical Set of Kelly Forceps, Hemostats, Locking Tweezers,	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.90
1Q1C-C4CL-RCR4	04/11/2025	Spay Snook Hook Veterinary Surgical Instruments New	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.90
1Q1C-C4CL-RCR4	04/11/2025	DEXSUR Scalpel Handle # 3, Premium Quality, Rust Proof	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.90
1Q1C-C4CL-RCR4	04/11/2025	Avalon Towels Surgical Huck Towels (Pack of 12) Size 16x27	243 E 519000 410 205 099	CHS SUPPLIES IOT	109.95
1Q1C-C4CL-RCR4	04/11/2025	Avalon Towels Surgical Huck Towels (Pack of 12) Size 16x27	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.95
1Q1C-C4CL-RCR4	04/11/2025	Surgical Metzenbaum Scissors Blunt/Blunt Blades for Sharp	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.90
1Q1C-C4CL-RCR4	04/11/2025	Cost of shipping, not including shipping tax.	243 E 519000 410 205 099	CHS SUPPLIES IOT	2.00
1X6C-D699-DLRM	04/11/2025	Arrow T50ACN Heavy Duty Corded Electric 2-in-1 Staple and	243 E 519000 410 205 099	CHS SUPPLIES IOT	-136.56
1X6C-D699-DLRM	04/11/2025	VitalCozy 1/4" Cotton Piping Cord 6 mm Natural Cording for	243 E 519000 410 205 099	CHS SUPPLIES IOT	-75.98
1DQC-VJHT-GW6F	04/11/2025	32ft Upholstery Metal Flexible Tack Strip for Furniture, Chairs,	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.16
1DQC-VJHT-GW6F	04/11/2025	New brothread Tear Away Machine Embroidery Stabilizer	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.98
1DQC-VJHT-GW6F	04/11/2025	CRAFTSMAN CMHT81645 8-in. Long Nose Pliers	243 E 519000 410 205 099	CHS SUPPLIES IOT	121.90
1DQC-VJHT-GW6F	04/11/2025	Arrow Pneumatic Staple Gun, Oil-Free Upholstery Stapler with	243 E 519000 410 205 099	CHS SUPPLIES IOT	91.98
1DQC-VJHT-GW6F	04/11/2025	Arrow T50ACN Heavy Duty Corded Electric 2-in-1 Staple and	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.14
1DQC-VJHT-GW6F	04/11/2025	Tayfeim 4pcs Upholstery Staple Remover Tool,Nail Remover	243 E 519000 410 205 099	CHS SUPPLIES IOT	157.90

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
16NG-XJVL-FLDV	04/11/2025	H.B.I. Products Cut Away Embroidery Stabilizer 12” x 50 Yd Roll	243 E 519000 410 205 099	CHS SUPPLIES IOT	57.94
16NG-XJVL-FLDV	04/11/2025	32ft Upholstery Metal Flexible Tack Strip for Furniture, Chairs,	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.79
16NG-XJVL-FLDV	04/11/2025	Arrow Pneumatic Staple Gun, Oil-Free Upholstery Stapler with	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
16NG-XJVL-FLDV	04/11/2025	Arrow T50ACN Heavy Duty Corded Electric 2-in-1 Staple and	243 E 519000 410 205 099	CHS SUPPLIES IOT	136.56
16NG-XJVL-FLDV	04/11/2025	VitalCozy 1/4" Cotton Piping Cord 6 mm Natural Cording for	243 E 519000 410 205 099	CHS SUPPLIES IOT	151.96
16NG-XJVL-FLDV	04/11/2025	Tayfeim 4pcs Upholstery Staple Remover Tool,Nail Remover	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1P1Y-LWN9-K1MN	04/11/2025	DMC 6-Strand Embroidery Cotton Floss, Black (117-310)	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.09
1P1Y-LWN9-K1MN	04/11/2025	IZO All Supply 48 Inch Wide x 5 Yards Upholstery Dacron	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.98
1P1Y-LWN9-K1MN	04/11/2025	Arrow T50 Stainless Steel Staples Pack Set #508SS1 1/2"	243 E 519000 410 205 099	CHS SUPPLIES IOT	199.92
1P1Y-LWN9-K1MN	04/11/2025	Amazon Basics Standard Stapler Staples, 1/4" Length, 50000	243 E 519000 410 205 099	CHS SUPPLIES IOT	32.18
1P1Y-LWN9-K1MN	04/11/2025	HaoFeiJH White Felt Fabric 36" X 36"(1 Square Yard) 1.	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.90
1P1Y-LWN9-K1MN	04/11/2025	HaoFeiJH Black Felt Fabric 36" X 36"(1 Square Yard) 1.	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.90
1P1Y-LWN9-K1MN	04/11/2025	ECOMAX Air Compressor 6 Gallon 150 PSI Pancake Portable	243 E 519000 410 205 099	CHS SUPPLIES IOT	159.99
1DW3-KPL4-GH7J	04/11/2025	DMC 6-Strand Embroidery Cotton Floss, Black (117-310)	243 E 519000 410 205 099	CHS SUPPLIES IOT	-48.36
167J-NX1F-G37H	04/11/2025	DMC Thread 6-Strand Embroidery Cotton 8.7 Yards Snow White	243 E 519000 410 205 099	CHS SUPPLIES IOT	61.00
167J-NX1F-G37H	04/11/2025	DMC 6-Strand Embroidery Cotton Floss, Black (117-310)	243 E 519000 410 205 099	CHS SUPPLIES IOT	48.36
14W7-C6QF-GQ9P	04/11/2025	Sony HDR-CX405 HD Handycam + 64GB Memory + Hand Grip	490 E 515000 410 210 004	ATHLETICS	589.00
1W6N-L3WX-1VHQ	04/11/2025	Persilux Custom Size Blackout Cellular Cordless Shades,	274 E 512000 410 000 000	SUPPLIES	135.99
1XLC-V7JF-RL3H	04/11/2025	Persilux Custom Blackout Cellular Shades Cordless Window	274 E 512000 410 000 000	SUPPLIES	72.99
17KP-TFJ7-V719	04/11/2025	STAPLE JT21 1/4" 1000PK	251 E 512000 410 000 000	SUPPLIES	9.99
17KP-TFJ7-V719	04/11/2025	Tape Runner - Double Sided Adhesive with Dispenser Roller	251 E 512000 410 000 000	SUPPLIES	43.95

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1QFC-N94K-CMFJ	04/11/2025	Carson Dellosa Judy Clock Telling Time Clock, 13.5" x 13"	251 E 512000 410 000 000	SUPPLIES	23.54
1QFC-N94K-CMFJ	04/11/2025	Avery Economy Showcase View 3 Ring Binder, 2 Inch Slant	251 E 512000 410 000 000	SUPPLIES	9.90
1QFC-N94K-CMFJ	04/11/2025	Fiskars SureCut Portable Paper Trimmer, 12 Inch Cut , Orange -	251 E 512000 410 000 000	SUPPLIES	24.95
1QFC-N94K-CMFJ	04/11/2025	Fiskars 1968701001 Replacement Steel Blade Carriage for 12"	251 E 512000 410 000 000	SUPPLIES	56.04
1QFC-N94K-CMFJ	04/11/2025	Ticonderoga My First Tri-Write Wood-Cased Pencils,	251 E 512000 410 000 000	SUPPLIES	220.20
1QFC-N94K-CMFJ	04/11/2025	Fiskars 195960-1001 Trimmer Cutting Replacement Blades	251 E 512000 410 000 000	SUPPLIES	31.96
1QFC-N94K-CMFJ	04/11/2025	Swingline Electric Stapler, 20 Sheet Capacity, Portable,	251 E 512000 410 000 000	SUPPLIES	26.49
1QFC-N94K-CMFJ	04/11/2025	Flipside Products 12" x 18" Large Dry Erase White Boards,	251 E 512000 410 000 000	SUPPLIES	319.10
1QFC-N94K-CMFJ	04/11/2025	Arrow TT21 TruTac Forward Action Staple Gun, Manual Push	251 E 512000 410 000 000	SUPPLIES	13.88
1QFC-N94K-CMFJ	04/11/2025	EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 36	251 E 512000 410 000 000	SUPPLIES	23.99
1QFC-N94K-CMFJ	04/11/2025	Cosmos 2 Pcs Portable Headphone Carrying Bag Travel	251 E 512000 410 000 000	SUPPLIES	125.86
1QFC-N94K-CMFJ	04/11/2025	Lavadero Wash Board Wooden Washing Laundry Galvanized	251 E 512000 410 000 000	SUPPLIES	71.98
1QFC-N94K-CMFJ	04/11/2025	Whaply Small Mini Flashlights Pack of 30,Assorted Colors,New	251 E 512000 410 000 000	SUPPLIES	33.66
1QFC-N94K-CMFJ	04/11/2025	Dry Erase Markers, Shuttle Art 60 Bulk Pack 15 Colors Magnetic	251 E 512000 410 000 000	SUPPLIES	23.99
1QFC-N94K-CMFJ	04/11/2025	Loose Leaf Binder Office Book Rings 1-Inch 100 Pack , with	251 E 512000 410 000 000	SUPPLIES	7.99
1QFC-N94K-CMFJ	04/11/2025	Crayola Washable Watercolor Paint Sets for Kids (12ct), Bulk	251 E 512000 410 000 000	SUPPLIES	53.98
1QFC-N94K-CMFJ	04/11/2025	NOKKO Rulers Bulk for Classroom - Pack of 50 - Clear Plastic	251 E 512000 410 000 000	SUPPLIES	37.90
1QFC-N94K-CMFJ	04/11/2025	Bulk Crayons, Red, Regular Size, 12 Per Box, 12 Boxes	251 E 512000 410 000 000	SUPPLIES	31.68
1QFC-N94K-CMFJ	04/11/2025	NUOBESTY Wooden Spinning Top Unfinished Wood Tops Craft	251 E 512000 410 000 000	SUPPLIES	94.90
1QFC-N94K-CMFJ	04/11/2025	48 PCS Large Double-Sided Magnetic Money - Play Money for	251 E 512000 410 000 000	SUPPLIES	104.91
1QFC-N94K-CMFJ	04/11/2025	2 Pack Dry Erase Number Line Board 4”x12” Inch Lapboard	251 E 512000 410 000 000	SUPPLIES	34.50
1QFC-N94K-CMFJ	04/11/2025	Seajan 12 Pcs Magnetic Paddle Set, Including Dry Erase Double	251 E 512000 410 000 000	SUPPLIES	44.99
1QFC-N94K-CMFJ	04/11/2025	U.S. Currency Money Educational Charts for Preschool to	251 E 512000 410 000 000	SUPPLIES	10.99
1QFC-N94K-CMFJ	04/11/2025	4 Pack LCD Writing Tablet for Kids, 8.5 Inch Colorful Doodle	251 E 512000 410 000 000	SUPPLIES	62.93
19PH-WG6T-6TXW	04/11/2025	Bush Furniture Universal Small 2 Shelf Bookcase in Ash Gray	420 E 512000 550 443 000	EQUIPMENT LEW	121.05
19PH-WG6T-6TXW	04/11/2025	Retro Typewriter Wireless Keyboard with Round Keycaps, 2.	420 E 512000 550 443 000	EQUIPMENT LEW	19.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
177W-N73W-7YVH	04/11/2025	QUI Presentation Clicker Wireless Presenter Remote Clicker for	100 E 632000 410 121 000	SUPPLIES PUBL INFO	16.37
177W-N73W-7YVH	04/11/2025	QUI Presentation Clicker Wireless Presenter Remote Clicker for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.61
177W-N73W-7YVH	04/11/2025	LUCYCAZ Wood Desk Organizer - 6 Tier Desk Organizer with	100 E 632000 410 121 000	SUPPLIES PUBL INFO	28.34
177W-N73W-7YVH	04/11/2025	LUCYCAZ Wood Desk Organizer - 6 Tier Desk Organizer with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.64
16YL-HVKM-9CXL	04/11/2025	Webber's® Jumbo Articulation Drill Book: Reproducible drill	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	105.00
16YL-HVKM-9CXL	04/11/2025	Super Duper Publications | Say and Do® Artic Bingo Sound	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	53.00
16YL-HVKM-9CXL	04/11/2025	Hasbro Gaming Candy Land Kingdom of Sweet Adventures	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.49
16YL-HVKM-9CXL	04/11/2025	Tomy Pop Up Pirate	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.99
16YL-HVKM-9CXL	04/11/2025	Goliath Pop The Pig - Bigger & Better - Belly-Busting Fun as You	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.99
1V99-QL9W-7VQN	04/11/2025	Amazon Basics Manila File Folders with Fasteners, Letter Size,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	53.88
1V99-QL9W-7VQN	04/11/2025	Assorted Chocolate Candy Variety Pack - 2 Lb Bulk Easter	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.99
1JNC-TVF9-6TPC	04/11/2025	Life Skills Math	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	269.70
17Y7-93XQ-D3K1	04/11/2025	FogWorx Extreme High Density Fog Juice - Quart – 32 Fluid	490 E 515000 415 210 000	ACV - LOTS	18.99
17Y7-93XQ-D3K1	04/11/2025	Kmise, Mini Piano 32 Key Small Portable Digital Electronic	490 E 515000 415 210 000	ACV - LOTS	266.76
1WJT-MKKR-CND9	04/11/2025	CHAUVET DJ Bubble King Bubble Machine | Special Effects,	490 E 515000 410 210 031	MUSIC	189.95
1WJT-MKKR-CND9	04/11/2025	Blizzard Lighting LB PAR Quad RGBW 4-in-1 10 Watt LED	490 E 515000 410 210 031	MUSIC	497.97
1XKH-LC3L-CPFT	04/11/2025	Music Is in Everything	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	15.76
1XKH-LC3L-CPFT	04/11/2025	Crayola Crayon Classpack, 800 Count, Bulk School Supplies For	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	46.00
1XKH-LC3L-CPFT	04/11/2025	60 Pcs Rhythm Sticks for Kids Bulk, Wood Music Lummi Sticks,	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	30.39
1XKH-LC3L-CPFT	04/11/2025	Colovis 30 Pack Dance Scarves,15 Colors Square Juggling	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	16.99
1XKH-LC3L-CPFT	04/11/2025	Deekin 40 Pcs Agility Rings Speed and Agility Training Rings	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	107.97
1XKH-LC3L-CPFT	04/11/2025	Dandat 24 Pcs Plastic Cubby Bins Classroom Cubby	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	99.98
173R-K4W7-C1FR	04/11/2025	Champion Sports Speed Ring Set Multi-color, One Size	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	99.96
173R-K4W7-C1FR	04/11/2025	10 Pack Pal Pen Holders, Black Only, Self Adhesive and	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	31.36
173R-K4W7-C1FR	04/11/2025	Aumulen Women 1 Piece Hand-made Real Silk Long Belly	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	16.90

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1CKT-9KMC-7W47	04/11/2025	UPPER SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	14.98
1CKT-9KMC-7W47	04/11/2025	UPPER SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	25.98
1CKT-9KMC-7W47	04/11/2025	KOOTANS 2 Pack Mower Deck Wheels for Husqvarna	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.04
1CKT-9KMC-7W47	04/11/2025	TUSDAR Headlight Assembly for 2008-2014 Ford E150 E250	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	69.99
1CKT-9KMC-7W47	04/11/2025	Cost of shipping, not including shipping tax.	100 E 664000 471 530 000	BUILDING REPAIRS	19.99
1H9Y-PXTF-9GK6	04/11/2025	BOMEI PACK 3 Pack Duct Tape Green Heavy Duty,2 Inch x 30	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	15.88
1H9Y-PXTF-9GK6	04/11/2025	AILIHEN Classroom Headphones Bulk 10 Pack with Microphone	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	67.99
1N3H-YFP3-C6P7	04/11/2025	Strathmore Assorted Color Pastel Paper Pad 18"X24"-24 Sheets	100 E 515000 410 215 003	SUPPLIES PHS ART	120.64
1N3H-YFP3-C6P7	04/11/2025	Canson Artist Series Mi-Teintes Pastel Paper, Gray Tones,	100 E 515000 410 215 003	SUPPLIES PHS ART	70.84
1N3H-YFP3-C6P7	04/11/2025	Canson Artist Series Mi-Teintes Pastel Paper, Earth Tones,	100 E 515000 410 215 003	SUPPLIES PHS ART	63.87
1PHY-HV3F-C1TF	04/11/2025	Scotch Transparent Tape, Clear Tape Engineered for Office and	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	32.07
1YJX-FHRN-7D9X	04/11/2025	CINCINNO Solid Brass Padlock with Key, Key Lock with 1-9/16"	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	9.99
1YJX-FHRN-7D9X	04/11/2025	Sheffield 12790 2-Pack Ammo Storage Box, Stackable .30 Cal	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	22.95
111L-GDHM-37XW	04/11/2025	30A Black Toner Cartridge CF230A - Replacement for HP 30A	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.89
111L-GDHM-37XW	04/11/2025	DISCOUNT	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-4.48
1HGD-4716-36H3	04/11/2025	Wireless Keyboard and Mouse Combo, 9 Backlit Effects, Wrist	420 E 512000 550 463 000	EQUIPMENT TYH	33.49
134Q-HCCY-3F6W	04/11/2025	Pendaflex Portable File Box, Frosted White, Hinged Lid with	251 E 512000 410 000 000	SUPPLIES	30.89
134Q-HCCY-3F6W	04/11/2025	Domensi 12 Pack Slim Plastic Storage Baskets Tray for	251 E 512000 410 000 000	SUPPLIES	18.99
1X7M-VFWL-3QPN	04/11/2025	Tailgating Pros 4'x2' & 3'x2' Cornhole Boards w/Carrying Case &	100 E 515000 410 205 022	SUPPLIES CHS PE	1,448.50
1JKV-7HL4-6374	04/11/2025	Sax Heavy Body Acrylic Paint for School and Arts and Crafts	100 E 515000 410 225 003	SUPPLIES FMS ART	119.68
1JKV-7HL4-6374	04/11/2025	ESRICH Acrylic Paint Brushes Set, 24 Packs / 240 Pcs	100 E 515000 410 225 003	SUPPLIES FMS ART	25.49
1JKV-7HL4-6374	04/11/2025	Augacage 120 Sheets 100% Cotton Watercolor Paper Bulk, 8.5"	100 E 515000 410 225 003	SUPPLIES FMS ART	83.67
1D7W-KG6D-CJR3	04/11/2025	Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack	100 E 515000 410 205 019	SUPPLIES CHS MATH	7.31
1D7W-KG6D-CJR3	04/11/2025	Zonon 60 Pcs Student Math Geometry Compass Tool	100 E 515000 410 205 019	SUPPLIES CHS MATH	31.95
1D7W-KG6D-CJR3	04/11/2025	360 Pack #2 Pencils Bulk, Easter Basket Stuffers, Sharpened	100 E 515000 410 205 019	SUPPLIES CHS MATH	25.99
194C-HG6G-73HF	04/11/2025	TRUE IMAGE CF226X 26X Toner Cartridge for HP Printer	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	48.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1RDD-XJ3V-9PJ6	04/11/2025	414A Black Toner Cartridge 2 Pack (with Chip) Compatible	100 E 515000 410 205 037	SUPPLIES - HEALTH - CHS	75.98
1K4Q-TV1V-4KMJ	04/11/2025	Sun X 30+ SPF Individual Sunscreen Packets Travel Size - Pack	100 E 664000 471 530 000	BUILDING REPAIRS	54.99
1K4Q-TV1V-4KMJ	04/11/2025	Care Touch Alcohol Wipes Individually Wrapped - Prep Pads	100 E 664000 471 530 000	BUILDING REPAIRS	8.54
1K4Q-TV1V-4KMJ	04/11/2025	Energizer AA Batteries, Alkaline Power Double A Battery	100 E 664000 471 530 000	BUILDING REPAIRS	45.30
1K4Q-TV1V-4KMJ	04/11/2025	Bucket Truck Parts Folding Hard Top Bucket Cover That Holds	100 E 665000 410 530 000	SUPPLIES GROUNDS	134.99
1G4D-1G4G-7RNW	04/11/2025	Maven Gifts I Can't Believe It's Not Blood - Fake Blood - 16 oz	100 E 515000 440 215 000	TEXTBOOKS PHS	8.81
1G4D-1G4G-7RNW	04/11/2025	Magnifying Glass with Light, 10X Handheld Large Magnifying	100 E 515000 440 215 000	TEXTBOOKS PHS	103.92
1G4D-1G4G-7RNW	04/11/2025	AKEISI Copy Prop 70	100 E 515000 440 215 000	TEXTBOOKS PHS	8.99
11T6-KG3P-73LM	04/11/2025	LxTek Compatible Toner Cartridge Replacement for Canon 137	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	27.99
1GJX-PWPP-996N	04/11/2025	Humble Math – Measurement Basics: (With Answer Key) U.S.	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.50
1GJX-PWPP-996N	04/11/2025	Learning Resources Gallon Measurement Set, Kids	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	44.99
1GJX-PWPP-996N	04/11/2025	hand2mind Rainbow Fraction Tower Cubes, Montessori Math	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	199.99
1GJX-PWPP-996N	04/11/2025	hand2mind ETA Rainbow Fraction/Decimal Tiles	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	79.95
1GJX-PWPP-996N	04/11/2025	Swingline Paper Cutter, Guillotine Trimmer, 12" Cut Length, 10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	35.77
1GJX-PWPP-996N	04/11/2025	Madisi Washable Markers, Super Tips Markers, Assorted Colors,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	38.99
1GJX-PWPP-996N	04/11/2025	Shuttle Art Dry Erase Markers, 12 Colors 144 Bulk Pack	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	37.99
1GJX-PWPP-996N	04/11/2025	Fraction War Fun Math Game to Learn, Compare and Simplify	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1GJX-PWPP-996N	04/11/2025	Torlam Magnetic Fraction Tiles & Fraction Circles Activity Set -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.14
1GJX-PWPP-996N	04/11/2025	Aizweb Interlocking Fraction Cubes Activity Set - Math	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.99
1GJX-PWPP-996N	04/11/2025	Fractions Wild - Match Fraction Number or Color to be The First	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.96
1GJX-PWPP-996N	04/11/2025	Color by math, multiplication and division for kids ages 8-12:	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.99
1GJX-PWPP-996N	04/11/2025	Torlam Fraction Manipulatives for Elementary School, Fraction	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.04
1GJX-PWPP-996N	04/11/2025	Fraction Flip Chart, 161 Double Sided Cards Freestanding Flip	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
1GJX-PWPP-996N	04/11/2025	Math Magic Decimal War Card Game - Read and Compare	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1WGH-VFLW-7966	04/11/2025	Dog Man: Big Jim Begins: A Graphic Novel (Dog Man #13):	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	8.30
1WGH-VFLW-7966	04/11/2025	School is More Than a Building: Storybook Walk Edition (Super	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	16.99
1WGH-VFLW-7966	04/11/2025	Run, Oscar, Run!: Storybook Walk/Run Edition (Super	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	16.99
1XJF-Y3VD-7YTX	04/11/2025	Kala MK-SS/BLU Makala Shark Soprano Ukulele, Blue, One	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	120.00
1XJF-Y3VD-7YTX	04/11/2025	Makala Surf Green Shark Soprano Ukulele by Kala (MK-	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	60.00
1XJF-Y3VD-7YTX	04/11/2025	Generic Irish Rhythm Wooden Spoon Hand Percussion Celtic	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	55.96
17V7-69YG-7FDX	04/11/2025	School is More Than a Building: Storybook Walk Edition (Super	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.12
17V7-69YG-7FDX	04/11/2025	School is More Than a Building: Storybook Walk Edition (Super	100 E 622000 430 415 000	LIBRARY BOOKS CHU	10.87
17V7-69YG-7FDX	04/11/2025	The Mighty McKraken: Storybook Walk Edition	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.40
17V7-69YG-7FDX	04/11/2025	The Mighty McKraken: Storybook Walk Edition	100 E 622000 430 415 000	LIBRARY BOOKS CHU	9.59
1KD6-TT4D-7CYG	04/11/2025	The Acorn & the Oak: Storybook Walk Edition	100 E 622000 430 415 000	LIBRARY BOOKS CHU	16.99
1KD6-TT4D-7CYG	04/11/2025	School is More Than a Building: Storybook Walk Edition (Super	100 E 622000 430 415 000	LIBRARY BOOKS CHU	16.99
1KD6-TT4D-7CYG	04/11/2025	Run, Oscar, Run!: Storybook Walk/Run Edition (Super	100 E 622000 430 415 000	LIBRARY BOOKS CHU	16.99
1KD6-TT4D-7CYG	04/11/2025	An Elf Erased My Picture: Holiday Storybook Walk Edition	100 E 622000 430 415 000	LIBRARY BOOKS CHU	16.99
1KD6-TT4D-7CYG	04/11/2025	The Mighty McKraken: Storybook Walk Edition	100 E 622000 430 415 000	LIBRARY BOOKS CHU	14.99
1CPN-3CQP-1R4G	04/11/2025	Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x	251 E 512000 410 000 000	SUPPLIES	18.05
14W9-3LVM-9XXT	04/11/2025	Skeleteen Mardi Gras Beads Necklaces - Assorted Colors	242 E 611000 306 225 324	SOURCES OF STRENGTH GRANT -	119.94
14JQ-PCVL-7VYD	04/11/2025	MOORE-1781 A8-3 ENG Educator Pack(24)	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	79.50
14JQ-PCVL-7VYD	04/11/2025	MOORE-Expo Marker Board Towlettes wipes (3-Pack of 50)	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	67.90
14JQ-PCVL-7VYD	04/11/2025	JOHNSON-Magnetic Dry Erase Markers Fine Point Tip, 12	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	7.98
14JQ-PCVL-7VYD	04/11/2025	MOORE-Gorilla Max Strength Construction Adhesive, Clear	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	15.94
14JQ-PCVL-7VYD	04/11/2025	GREEN-80A Toner Cartridge Black High Yield Compatible for	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	31.99
14JQ-PCVL-7VYD	04/11/2025	MENDENHALL-100PCS Key Rings Bulk, Split Key Rings,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	3.99
14JQ-PCVL-7VYD	04/11/2025	JOHNSON-Birch Desktop Whiteboard with Storage & Multiple	420 E 515000 550 235 000	EQUIPMENT IMS	27.49
14JQ-PCVL-7VYD	04/11/2025	GLENN-Sukh Large Rubber Bands - 220PCS Extra Large	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	7.49
14JQ-PCVL-7VYD	04/11/2025	LATTIN-CRAFTSMAN 57 Piece Mechanics Tool Set/Home Tool	420 E 515000 550 235 000	EQUIPMENT IMS	45.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1WGH-VFLW-	04/11/2025	LAGGIS-CX BLACK & YELLOW®, XTRA TALL 27-Gallon	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	169.98
16QH-T9FH-LT7V	04/25/2025	Princeton Review AP Chemistry Premium Prep, 26th Edition: 7	100 E 515000 440 210 000	TEXTBOOKS HHS	105.50
1PFN-GRPQ-7R73	04/25/2025	RSVP International International Endurance Stainless Steel	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	157.05
1PFN-GRPQ-7R73	04/25/2025	Kuhn Rikon Easy-Clean Garlic Press, No Need to Peel, 7” Red	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	42.00
1PFN-GRPQ-7R73	04/25/2025	Hudson Essentials Stainless Steel Measuring Cups Set (6 Piece	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	199.30
1PFN-GRPQ-7R73	04/25/2025	HULISEN Biscuit Cutter Set (5 Pieces/Set), Round Cookies	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	55.95
1PFN-GRPQ-7R73	04/25/2025	LHS Vegetable Chopper Slicer Veggie Chopper Dicer Cutter	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	46.14
1PFN-GRPQ-7R73	04/25/2025	Juvale 24 Pack Glass Salt and Pepper Shakers Bulk Set,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	53.98
1PFN-GRPQ-7R73	04/25/2025	Hudson Essentials Stainless Steel Measuring Spoons Set for	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	179.30
1PFN-GRPQ-7R73	04/25/2025	KEOUKE Rotary Cheese Grater with Handle Vegetable Cheese	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	24.99
1PFN-GRPQ-7R73	04/25/2025	80 PCS Small Tape Measure Keychains, 3 Ft Measuring Range	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	111.96
1PFN-GRPQ-7R73	04/25/2025	Yangbaga 3pcs Metal Dustpan and Brush Set, 17In Extra Large	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	77.98
1PFN-GRPQ-7R73	04/25/2025	DISCOUNT	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	-7.80
1GWD-G1Y6-XYYX	04/25/2025	JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	13.12
1GWD-G1Y6-XYYX	04/25/2025	EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	19.99
1GWD-G1Y6-XYYX	04/25/2025	MaxGear Dry Erase Erasers, 36 Pack Magnetic Whiteboard Dry	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	9.89
1GWD-G1Y6-XYYX	04/25/2025	ZURU Bunch O Balloons 465 Rapid-Fill Self-Tying Recyclable	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	34.99
17HY-6X9C-6Y11	04/25/2025	Comgrow Rainbow Colors Silk PLA 3D Printer Filament, PLA	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	89.95
17HY-6X9C-6Y11	04/25/2025	FLASHFORGE Adventurer 5M 3D Printer with Fully Auto	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	276.00
17HY-6X9C-6Y11	04/25/2025	FLASHFORGE Adventurer 5M 3D Printer Enclosure Kit, Noise	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	39.49

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1QXH-9DVR-YTQN	04/25/2025	Post-it Notes, 4 in x 6 in, 5 Lined Sticky Note Pads, 100 Sheets	100 E 512000 410 443 000	SUPPLIES LEW	28.56
1QXH-9DVR-YTQN	04/25/2025	Prang (Formerly SunWorks) Construction Paper, Bright Green,	100 E 512000 410 443 000	SUPPLIES LEW	169.80
1QXH-9DVR-YTQN	04/25/2025	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in.,	100 E 512000 410 443 000	SUPPLIES LEW	35.56
1QXH-9DVR-YTQN	04/25/2025	Magnetic Dry Erase Markers, (8 Pack) Dealkits Low Odor White	100 E 512000 410 443 000	SUPPLIES LEW	5.98
1QXH-9DVR-YTQN	04/25/2025	BIC Xtra-Smooth Mechanical Pencils with Erasers, Bright Edition	100 E 512000 410 443 000	SUPPLIES LEW	23.16
1QXH-9DVR-YTQN	04/25/2025	BLU MONACO White Wooden Mail Organizer with Drawer and	100 E 512000 410 443 000	SUPPLIES LEW	35.27
1QXH-9DVR-YTQN	04/25/2025	MaxGear Dry Erase Calendar Double Sided Dry Erase Board	100 E 512000 410 443 000	SUPPLIES LEW	13.99
1QXH-9DVR-YTQN	04/25/2025	4pcs Utility Knife Box Cutters, Retractable Letter Opener, Sharp	100 E 512000 410 443 000	SUPPLIES LEW	12.58
1QXH-9DVR-YTQN	04/25/2025	Cord Organizer Holder, 8 Pack Magnetic Desk Cable Clips	100 E 512000 410 443 000	SUPPLIES LEW	9.99
1QXH-9DVR-YTQN	04/25/2025	Taja Meeting Notebook for Work Organization - Work notebook	100 E 512000 410 443 000	SUPPLIES LEW	15.98
1QXH-9DVR-YTQN	04/25/2025	Index Cards Bulk (2400 Cards), Flash Cards, Note Cards,	100 E 512000 410 443 000	SUPPLIES LEW	69.98
1KCN-TCWM-61W4	04/25/2025	The Shadow Hour (THE GIRL AT MIDNIGHT)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.97
1KCN-TCWM-61W4	04/25/2025	Demco Ultra Aggressive Glossy Label Protectors (2" x 3"),	100 E 622000 430 205 000	LIBRARY BOOKS CHS	94.18
1LD9-FPD1-XTCM	04/25/2025	HP Wide Format Universal Bond Paper 24 in x 150 ft, 2 Roll	420 E 515000 550 205 000	EQUIPMENT - CENTURY	63.08
1LD9-FPD1-XTCM	04/25/2025	HP 712 29ml Cyan DesignJet Original Ink Cartridge for T650,	420 E 515000 550 205 000	EQUIPMENT - CENTURY	174.89
1LD9-FPD1-XTCM	04/25/2025	HP DesignJet T230 Large Format 24-inch Plotter Printer,	420 E 515000 550 205 000	EQUIPMENT - CENTURY	995.00
1G3G-DJN3-3M4Y	04/25/2025	Bambu Lab A1 Mini 3D Printer, Support Multi-Color 3D Printing,	420 E 515000 550 205 000	EQUIPMENT - CENTURY	365.00
1HWL-XYMY-DPH7	04/25/2025	Hoolerry 36 Pieces Yoga Mats Bulk Includes 12 Pcs 68” x 24” x	420 E 515000 550 205 022	EQUIPMENT CHS PE	419.97
1RCK-KXQY-167H	04/25/2025	IZZO Golf 3' x 9' Three-Hole Putting Mat - Indoor Putting	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	39.99
1RCK-KXQY-167H	04/25/2025	DP GOLF Speedmeter Compatible with USGA Stimpmeter	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	44.99
1CRJ-1FTM-11JD	04/25/2025	DP GOLF Speedmeter Compatible with USGA Stimpmeter	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	44.99
1VXM-WKT1-3RMR	04/25/2025	Skittles Original Fun Size Chewy Candy Bulk Individually	251 E 720000 383 000 000	PARENT ACTIVITIES	83.97
1VXM-WKT1-3RMR	04/25/2025	Chivao 36 Set Sports Pencils and Erasers for Boys Baseball	251 E 720000 383 000 000	PARENT ACTIVITIES	95.94
1VXM-WKT1-3RMR	04/25/2025	Pcnearty 300 Pcs Sport Stickers for Kids, Water Bottle, Cute	251 E 720000 383 000 000	PARENT ACTIVITIES	8.99
1VXM-WKT1-3RMR	04/25/2025	30 Pack Science Sticky Notes - 600 Sheets Science Lab	251 E 720000 383 000 000	PARENT ACTIVITIES	29.94
1GWD-G1Y6-WPL6	04/25/2025	Magnetic Dry Erase Glass WhiteBoard - Frameless Wall	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	110.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
19WK-M3HY-YXLJ	04/25/2025	School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack	100 E 512000 410 107 406	L.E.P. SUPPLIES	26.06
19WK-M3HY-YXLJ	04/25/2025	Logitech H151 Wired Headset, Analog Stereo Headphones with	100 E 512000 410 107 406	L.E.P. SUPPLIES	250.35
19WK-M3HY-YXLJ	04/25/2025	BIC White-Out Brand EZ Correct Correction Tape, 4 Count	100 E 512000 410 107 406	L.E.P. SUPPLIES	6.94
19WK-M3HY-YXLJ	04/25/2025	Amazon Basics 3 Ring Binders, 3 Inch, 2 Pack, D-Ring	100 E 512000 410 107 406	L.E.P. SUPPLIES	18.22
19WK-M3HY-YXLJ	04/25/2025	Blue Summit 3 Ring Binder Dividers with Tabs, Reinforced Edge,	100 E 512000 410 107 406	L.E.P. SUPPLIES	18.99
19WK-M3HY-YXLJ	04/25/2025	Amazon Basics Sturdy Manila File Folders, 1/3 Tabs in Assorted	100 E 512000 410 107 406	L.E.P. SUPPLIES	18.86
19WK-M3HY-YXLJ	04/25/2025	Everything Mary Deluxe Collapsible Rolling Craft Bag, Floral -	100 E 512000 410 107 406	L.E.P. SUPPLIES	104.99
19WK-M3HY-YXLJ	04/25/2025	6844 PCS Incentive Stickers, 64 Sheets Round Stickers,	100 E 512000 410 107 406	L.E.P. SUPPLIES	9.99
19WK-M3HY-YXLJ	04/25/2025	100 Pieces Kids Sticker Chart - Classroom Incentive and	100 E 512000 410 107 406	L.E.P. SUPPLIES	23.98
19WK-M3HY-YXLJ	04/25/2025	FNGEEN 464pcs Reward Stickers for Kids, Incentive Stickers for	100 E 512000 410 107 406	L.E.P. SUPPLIES	13.20
19WK-M3HY-YXLJ	04/25/2025	AECCN Desk Calendar 2025-2026, Anti Ink Bleed and	100 E 512000 410 107 406	L.E.P. SUPPLIES	40.98
19WK-M3HY-YXLJ	04/25/2025	Oucaru 32PCS Mini Notebooks Bulk, 3.5" x 5.5", 16 Color, 60	100 E 512000 410 107 406	L.E.P. SUPPLIES	31.98
1DG7-MKFP-4CL9	04/25/2025	Granite Grey Beverage Napkins, 2-Ply Disposable Paper	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	28.58
1DG7-MKFP-4CL9	04/25/2025	Munfix 200 Clear Plastic Plates Set - 6 Inch Disposable Dessert	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	53.97
1DG7-MKFP-4CL9	04/25/2025	GreatWhip 13L Helium Tank Up To 50 Latex Balloons, Helium	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	57.56
1DG7-MKFP-4CL9	04/25/2025	8 Pack White Tablecloth 60 x 102 Inch Polyester Table Cloth for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.99
1DG7-MKFP-4CL9	04/25/2025	8 Pack Red Tablecloth 60 x 102 Inch Polyester Table Cloth for 6	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.99
1DG7-MKFP-4CL9	04/25/2025	Red and Silver Balloons, 55pcs Red White Silver Balloon, Red	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.19
1WM9-L7FK-G9PX	04/25/2025	Flat Wood Toothpicks, 2500/Pack [Set of 3]	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	14.69
1WM9-L7FK-G9PX	04/25/2025	Amazon Basics All Purpose Washable School Craft Liquid Glue,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	18.69
1WM9-L7FK-G9PX	04/25/2025	Amazon Basics Dish Soap, Fresh Scent, 30 fl oz, Pack of 4	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	16.28
1WM9-L7FK-G9PX	04/25/2025	Reynolds Cut Rite Wax Paper, 75 Sq Ft (Pack of 6)	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	24.18
1WM9-L7FK-G9PX	04/25/2025	Rubber Kitchen Dishwashing Gloves - 4 Pairs Colorful Reusable	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.99
1WM9-L7FK-G9PX	04/25/2025	Toidgy 144 Count Colored Pencils for Kids, 12 Packs Colored	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	18.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1YX6-X4GF-FVXN	04/25/2025	Mr. Pen- Retractable Gel Pens, 12 Pack, Black Ink, Pastel Barrel	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.70
1YX6-X4GF-FVXN	04/25/2025	AAC Device for Autism & Speech Therapy. Non Verbal	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.98
1YX6-X4GF-FVXN	04/25/2025	Sooez Clipboard with Storage, High Capacity Nursing Clip Board	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.98
1TVW-PV6M-9FH1	04/25/2025	Rayovac AAA Batteries, Alkaline Triple A Batteries (60 Battery	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	64.17
1TVW-PV6M-9FH1	04/25/2025	NY Threads Professional Lab Coat for Men Long Sleeve Poly	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	25.88
1TVW-PV6M-9FH1	04/25/2025	LINKMICRO LM210 10.1" LCD Coin Digital Microscope Full	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	639.92
13C9-GRPF-1R7Y	04/25/2025	Dinosaurs and Other Prehistoric Life (DK Children's Anthologies)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	13.29
13C9-GRPF-1R7Y	04/25/2025	The Arts: A Visual Encyclopedia (DK Children's Visual	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	16.99
1RMG-W94C-4P1H	04/25/2025	Kleenex Professional Facial Tissue, Bulk (21270), 2-Ply, White,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	317.28
1RMG-W94C-4P1H	04/25/2025	Clorox Disinfecting Wipes Value Pack, Household Essentials, 75	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	170.40
1RMG-W94C-4P1H	04/25/2025	Trade Quest Letter Size Clipboard Low Profile Clip Hardboard	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	27.88
1RMG-W94C-4P1H	04/25/2025	Amazon Basics Desktop Stapler with 1000 Staples, Office	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	26.85
1RMG-W94C-4P1H	04/25/2025	Amazon Basics Weighted Office Desk Tape Dispenser - 3-Pack	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	8.99
1RMG-W94C-4P1H	04/25/2025	Ultra Duster Canned Air Industrial Strength 10oz 4 Pack Y	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	28.48
1RMG-W94C-4P1H	04/25/2025	3M Highland Economy Masking Tape, 3/4 inch x 60 Yards –	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	36.84

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1KLN-TP3D-1GC9	04/25/2025	Ticonderoga My First Tri-Write Wood-Cased Pencils,	100 E 512000 410 455 000	SUPPLIES SYR	20.00
1KLN-TP3D-1GC9	04/25/2025	Ticonderoga My First Tri-Write Wood-Cased Pencils,	100 E 512000 410 455 000	SUPPLIES SYR	80.00
1KLN-TP3D-1GC9	04/25/2025	Ticonderoga My First Wood-Cased Pencils, Pre-Sharpened, 2	100 E 512000 410 455 000	SUPPLIES SYR	8.40
1KLN-TP3D-1GC9	04/25/2025	Amazon Basics Surge Protector Power Strip, 6-Outlet with 200J	100 E 512000 410 455 000	SUPPLIES SYR	9.10
1KLN-TP3D-1GC9	04/25/2025	IPEVO V4K Ultra High Definition 8MP USB Document Camera	100 E 512000 410 455 000	SUPPLIES SYR	99.00
1KLN-TP3D-1GC9	04/25/2025	Greaval Walkie Talkies 10 Pack Rechargeable Two-Way Radios	100 E 512000 410 455 000	SUPPLIES SYR	359.97
1KLN-TP3D-1GC9	04/25/2025	Storex Wiggle Stool – Active Flexible Seating for Classroom and	100 E 512000 410 455 000	SUPPLIES SYR	94.14
1KLN-TP3D-1GC9	04/25/2025	Amazon Basics Snack Storage Bags, 300 Count	100 E 512000 410 455 000	SUPPLIES SYR	31.24
1KLN-TP3D-1GC9	04/25/2025	Dealmed Fabric Flexible Adhesive Bandages with Non-Stick	100 E 512000 410 455 000	SUPPLIES SYR	49.95
1KLN-TP3D-1GC9	04/25/2025	Astrobrights Colored Sentence Strips, 3" x 24", 65 lb/176 gsm, 5-	100 E 512000 410 455 000	SUPPLIES SYR	19.98
1KLN-TP3D-1GC9	04/25/2025	100Pcs Clear Plastic Horizontal Name Tags Badge ID Card	100 E 512000 410 455 000	SUPPLIES SYR	64.17
1KLN-TP3D-1GC9	04/25/2025	Hanaive 20 Pcs Black Graduation Cap 2025 Graduation Hat with	100 E 512000 410 455 000	SUPPLIES SYR	224.95
1KLN-TP3D-1GC9	04/25/2025	TICONN Reflective Safety Vest High Visibility Class II Mesh Vest	100 E 512000 410 455 000	SUPPLIES SYR	39.99
1KLN-TP3D-1GC9	04/25/2025	TICONN Reflective Safety Vest High Visibility Class II Mesh Vest	100 E 512000 410 455 000	SUPPLIES SYR	40.49
1KLN-TP3D-1GC9	04/25/2025	Crowye 24 Pcs 17-19 In Head Circumference Child Size	100 E 512000 410 455 000	SUPPLIES SYR	167.96
1KLN-TP3D-1GC9	04/25/2025	400Pcs Premium Metal Badge Clips with Clear PVC Straps for	100 E 512000 410 455 000	SUPPLIES SYR	30.99
1KLN-TP3D-1GC9	04/25/2025	Door Chime,SanJie Wireless Door Sensor Chime When Door	100 E 512000 410 455 000	SUPPLIES SYR	47.86
1KLN-TP3D-1GC9	04/25/2025	LIORQUE 60 Minute Visual Timer for Kids and Adults, Non-	100 E 512000 410 455 000	SUPPLIES SYR	33.98
1KLN-TP3D-1GC9	04/25/2025	DISCOUNT	100 E 512000 410 455 000	SUPPLIES SYR	-8.92
1JXW-DXMK-MDY6	04/25/2025	AKG C414XLII (Multi-Patt Classic Vocal Mic)	490 E 515000 410 210 031	MUSIC	2,638.00
17C4-4CYV-7FQX	04/25/2025	Wxr 2.16 X 820 Resin Ribbon for Wasp WPL305 & 606 Label	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	25.00
1VR4-PYYN-1J17	04/25/2025	Sterilite 4-Pack Storage Bins with Lids, Heavy Duty Totes, Tuff1,	490 E 515000 410 210 004	ATHLETICS	102.99
1VR4-PYYN-1J17	04/25/2025	Sterilite 6-Pack Storage Totes with Lids, Large Heavy Duty Tote	490 E 515000 410 210 004	ATHLETICS	105.99
13MH-6TLQ-HMPP	04/25/2025	Avery TrueBlock File Folder Labels, 2/3" x 3-7/16", 1,500	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	252.00
13MH-6TLQ-HMPP	04/25/2025	Avery Printable Shipping Labels with Sure Feed, 2" x 4"	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	112.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
17HY-6X9C-H9VJ	04/25/2025	Fun and Function LimeLite LED Sand Table - 17 Color Light Up	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	176.49
17HY-6X9C-H9VJ	04/25/2025	Cost of shipping, not including shipping tax.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.40
1JXW-DXMK-3JWC	04/25/2025	LIFE SAVERS 5 Flavors Summer Gummy Candy, Sharing Size,	246 E 621000 410 000 000	SUPPLIES	188.80
1TVP-C6DD-4JJT	04/25/2025	The Energy Bus: 10 Rules to Fuel Your Life, Work, and Team	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	117.00
1GLT-PVH4-T34R	04/25/2025	Scotch Painter's Tape 1.41 inches Original Multi-Surface	100 E 512000 410 463 000	SUPPLIES TYH	28.25
1GLT-PVH4-T34R	04/25/2025	ICEWRAPS Hot & Cold Ice Packs - 3 x 5 in. Soft Gel Ice Packs	100 E 512000 410 463 000	SUPPLIES TYH	35.98
1GLT-PVH4-T34R	04/25/2025	Amazon Basics Binder Paper Clips, Small Clip, 144 Count, 12	100 E 512000 410 463 000	SUPPLIES TYH	9.26
1GLT-PVH4-T34R	04/25/2025	Poo-Pourri Set - Includes Original Citrus, Lavender Vanilla,	100 E 512000 410 463 000	SUPPLIES TYH	39.75
1GLT-PVH4-T34R	04/25/2025	SHONAN Stainless Steel Flag Clips for Flagpole Rope- 4 Pack	100 E 512000 410 463 000	SUPPLIES TYH	14.99
1GLT-PVH4-T34R	04/25/2025	12 Pieces Colored Overlays for Dyslexia, Dyslexia Reading	100 E 512000 410 463 000	SUPPLIES TYH	17.90
1GLT-PVH4-T34R	04/25/2025	loffersuper 50-Piece Tooth Saver Necklaces, Tooth Necklace	100 E 512000 410 463 000	SUPPLIES TYH	29.98
1CQD-J13M-YQPG	04/25/2025	VELCRO Brand - Sticky Back Hook and Loop Fasteners|	100 E 512000 410 419 000	SUPPLIES EDA	11.31
1CQD-J13M-YQPG	04/25/2025	Paper Mate Felt Tip Pens, Flair Marker Pens, Medium Point,	100 E 512000 410 419 000	SUPPLIES EDA	17.67
1CQD-J13M-YQPG	04/25/2025	Amazon Basics Heavy Weight Ruled Lined Index Cards, 300	100 E 512000 410 419 000	SUPPLIES EDA	5.78
1CQD-J13M-YQPG	04/25/2025	Oxford Index Cards, 3 x 5 Inches, White, Blank Notecards,	100 E 512000 410 419 000	SUPPLIES EDA	6.37
1CQD-J13M-YQPG	04/25/2025	Alitte Loose Leaf Graph Paper, 4x4 Grid, 600 Sheets (150/Pack)	100 E 512000 410 419 000	SUPPLIES EDA	19.89
1QLN-HL96-3C63	04/25/2025	Amazon Basics Classic Puresoft PU Padded Mid-Back Height	420 E 512000 550 435 000	EQUIPMENT IND	84.87
1VDD-TGN9-64KH	04/25/2025	Astrobrights® Color Multi-Use Printer & Copy Paper, 1 Ream,	100 E 512000 410 435 000	SUPPLIES IND	72.30
1VDD-TGN9-64KH	04/25/2025	Hipat 36PCS Whistle, Outdoor Sports Whistles with Lanyard,	100 E 512000 410 435 000	SUPPLIES IND	16.99
1VDD-TGN9-64KH	04/25/2025	50 Sheets Pink Cardstock 8.5 x 11 Thick Paper, Goefun 80lb	100 E 512000 410 435 000	SUPPLIES IND	83.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1DG7-MKFP-1NHD	04/25/2025	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 435 000	SUPPLIES IND	52.65
1DG7-MKFP-1NHD	04/25/2025	Amazon Basics Desktop Stapler with 1000 Staples, Office	100 E 512000 410 435 000	SUPPLIES IND	8.95
1DG7-MKFP-1NHD	04/25/2025	Amazon Basics Whiteboard Eraser, Dry Erase Whiteboard	100 E 512000 410 435 000	SUPPLIES IND	14.16
1DG7-MKFP-1NHD	04/25/2025	Amazon Basics 9" x 12" Clasp Kraft Envelopes, Gummed, 100-	100 E 512000 410 435 000	SUPPLIES IND	67.30
1DG7-MKFP-1NHD	04/25/2025	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 512000 410 435 000	SUPPLIES IND	135.60
1DG7-MKFP-1NHD	04/25/2025	Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 180 Tissues per	100 E 512000 410 435 000	SUPPLIES IND	205.80
1DG7-MKFP-1NHD	04/25/2025	DISCOUNT	100 E 512000 410 435 000	SUPPLIES IND	-13.56
14RF-NRGT-MQYM	04/25/2025	EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle	420 E 512000 550 463 000	EQUIPMENT TYH	60.66
14RF-NRGT-MQYM	04/25/2025	EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle	100 E 512000 410 463 000	SUPPLIES TYH	15.16
14RF-NRGT-MQYM	04/25/2025	Amazon Basics 9" x 12" Clasp Kraft Envelopes, Gummed, 100-	420 E 512000 550 463 000	EQUIPMENT TYH	34.94
14RF-NRGT-MQYM	04/25/2025	Amazon Basics 9" x 12" Clasp Kraft Envelopes, Gummed, 100-	100 E 512000 410 463 000	SUPPLIES TYH	8.74
14RF-NRGT-MQYM	04/25/2025	Sonitum Premium Classroom Headphone & Mic Set 3.5mm Jack	420 E 512000 550 463 000	EQUIPMENT TYH	31.98
14RF-NRGT-MQYM	04/25/2025	Sonitum Premium Classroom Headphone & Mic Set 3.5mm Jack	100 E 512000 410 463 000	SUPPLIES TYH	7.99
14RF-NRGT-MQYM	04/25/2025	Barks Classroom Headphones With Microphone (10 Pack) - On-	420 E 512000 550 463 000	EQUIPMENT TYH	175.95
14RF-NRGT-MQYM	04/25/2025	Barks Classroom Headphones With Microphone (10 Pack) - On-	100 E 512000 410 463 000	SUPPLIES TYH	43.99
14RF-NRGT-MQYM	04/25/2025	Pack of 6 Two Sided No Parking Signs Outdoor Folding Floor	420 E 512000 550 463 000	EQUIPMENT TYH	35.19
14RF-NRGT-MQYM	04/25/2025	Pack of 6 Two Sided No Parking Signs Outdoor Folding Floor	100 E 512000 410 463 000	SUPPLIES TYH	8.80
14RF-NRGT-MQYM	04/25/2025	4 Pieces Red Closed for Cleaning Sign with Magnetic Ends	420 E 512000 550 463 000	EQUIPMENT TYH	18.39
14RF-NRGT-MQYM	04/25/2025	4 Pieces Red Closed for Cleaning Sign with Magnetic Ends	100 E 512000 410 463 000	SUPPLIES TYH	4.60
14RF-NRGT-MQYM	04/25/2025	Office Chair Ergonomic Desk Chair Mesh Computer Home	420 E 512000 550 463 000	EQUIPMENT TYH	111.99
14RF-NRGT-MQYM	04/25/2025	Office Chair Ergonomic Desk Chair Mesh Computer Home	100 E 512000 410 463 000	SUPPLIES TYH	28.00

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
114D-PTRN-7V13	04/25/2025	EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle	420 E 512000 550 463 000	EQUIPMENT TYH	0.00
114D-PTRN-7V13	04/25/2025	EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle	100 E 512000 410 463 000	SUPPLIES TYH	0.00
114D-PTRN-7V13	04/25/2025	Amazon Basics 9" x 12" Clasp Kraft Envelopes, Gummed, 100-	420 E 512000 550 463 000	EQUIPMENT TYH	0.00
114D-PTRN-7V13	04/25/2025	Amazon Basics 9" x 12" Clasp Kraft Envelopes, Gummed, 100-	100 E 512000 410 463 000	SUPPLIES TYH	0.00
114D-PTRN-7V13	04/25/2025	Sonitum Premium Classroom Headphone & Mic Set 3.5mm Jack	420 E 512000 550 463 000	EQUIPMENT TYH	95.93
114D-PTRN-7V13	04/25/2025	Sonitum Premium Classroom Headphone & Mic Set 3.5mm Jack	100 E 512000 410 463 000	SUPPLIES TYH	23.98
114D-PTRN-7V13	04/25/2025	Barks Classroom Headphones With Microphone (10 Pack) - On-	420 E 512000 550 463 000	EQUIPMENT TYH	0.00
114D-PTRN-7V13	04/25/2025	Barks Classroom Headphones With Microphone (10 Pack) - On-	100 E 512000 410 463 000	SUPPLIES TYH	0.00
114D-PTRN-7V13	04/25/2025	Pack of 6 Two Sided No Parking Signs Outdoor Folding Floor	420 E 512000 550 463 000	EQUIPMENT TYH	0.00
114D-PTRN-7V13	04/25/2025	Pack of 6 Two Sided No Parking Signs Outdoor Folding Floor	100 E 512000 410 463 000	SUPPLIES TYH	0.00
114D-PTRN-7V13	04/25/2025	4 Pieces Red Closed for Cleaning Sign with Magnetic Ends	420 E 512000 550 463 000	EQUIPMENT TYH	0.00
114D-PTRN-7V13	04/25/2025	4 Pieces Red Closed for Cleaning Sign with Magnetic Ends	100 E 512000 410 463 000	SUPPLIES TYH	0.00
114D-PTRN-7V13	04/25/2025	Office Chair Ergonomic Desk Chair Mesh Computer Home	420 E 512000 550 463 000	EQUIPMENT TYH	0.00
114D-PTRN-7V13	04/25/2025	Office Chair Ergonomic Desk Chair Mesh Computer Home	100 E 512000 410 463 000	SUPPLIES TYH	0.00
1PLH-KXJM-6CQG	04/25/2025	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	129.90
1PLH-KXJM-6CQG	04/25/2025	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	129.90
1PLH-KXJM-6CQG	04/25/2025	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	139.90
1PLH-KXJM-6CQG	04/25/2025	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.90
1PLH-KXJM-6CQG	04/25/2025	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	189.90
1PLH-KXJM-6CQG	04/25/2025	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	94.95
1PLH-KXJM-6CQG	04/25/2025	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.95
1PLH-KXJM-6CQG	04/25/2025	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.95
1QXH-9DVR-4HK9	04/25/2025	Chef Designs mens 3/4 Sleeve Coat chefs jackets, White, X-	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	84.95
1QXH-9DVR-4HK9	04/25/2025	Polyester Cloth Napkins - Washable Soft Table Linens - Durable	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	315.39
1QXH-9DVR-4HK9	04/25/2025	100 Pcs Easter Stainless Steel Napkin Rings Festival Metal	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	269.97
1QXH-9DVR-4HK9	04/25/2025	QOTIB Wood 12x20 Picture Frame Black for Wall Hanging, 12 x	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	49.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1V7Y-93RG-CTL4	04/25/2025	Just Love Women's Scrub Sets Six Pocket Medical Scrubs (V-	243 E 519000 410 205 099	CHS SUPPLIES IOT	399.80
1V7Y-93RG-CTL4	04/25/2025	Just Love Women's Scrub Sets Six Pocket Medical Scrubs (V-	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.95
1V7Y-93RG-CTL4	04/25/2025	Just Love Women's Scrub Sets Six Pocket Medical Scrubs (V-	243 E 519000 410 205 099	CHS SUPPLIES IOT	399.80
1V7Y-93RG-CTL4	04/25/2025	Just Love Women's Scrub Sets Six Pocket Medical Scrubs (V-	243 E 519000 410 205 099	CHS SUPPLIES IOT	199.90
1V7Y-93RG-CTL4	04/25/2025	Just Love Women's Scrub Sets Six Pocket Medical Scrubs (V-	243 E 519000 410 205 099	CHS SUPPLIES IOT	399.80
1XFT-HGJR-9X4C	04/25/2025	L.H. Dottie LN50 Locknut, 1/2-Inch, Zinc Plated, 100-Pack	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	56.58
1XFT-HGJR-9X4C	04/25/2025	TCH Hardware 2 Pack Steel Utility Grab Handle - Surface Mount	100 E 664000 471 530 000	BUILDING REPAIRS	23.90
1XFT-HGJR-9X4C	04/25/2025	Cost of shipping, not including shipping tax.	100 E 664000 471 530 000	BUILDING REPAIRS	13.95
11TD-PWF4-PXLP	04/25/2025	Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	100.74
11TD-PWF4-PXLP	04/25/2025	Black Napkin Rings-10 Pcs Stainless Steel Napkin Rings,Metal	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	239.70
11TD-PWF4-PXLP	04/25/2025	200pc ID Badge Clip,Badge Clips with Strap Clear Strap,Metal	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	92.95
11TD-PWF4-PXLP	04/25/2025	DISCOUNT	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	-9.30
163G-1R31-3GQP	04/25/2025	Hot Shot Ant Bait, Kills the Queen and Colony, Works for 6	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	23.96
163G-1R31-3GQP	04/25/2025	Oleitodh Yellow Caution Tape Bulk Pack, 3in x 6000ft,	100 E 664000 471 530 000	BUILDING REPAIRS	48.99
163G-1R31-3GQP	04/25/2025	SUPALAND Key Fob Keyless Entry Fits for Ford F150 F250	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	8.50
163G-1R31-3GQP	04/25/2025	Stick Click Duct Tape Heavy Duty Waterproof-Silver Tape 90	100 E 664000 471 530 000	BUILDING REPAIRS	23.91
1F4N-796K-3X4H	04/25/2025	DMC 6-Strand Embroidery Cotton Floss, Black (117-310)	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.88
1F4N-796K-3X4H	04/25/2025	Metzenbaum Scissors Curved 6" Surgical Veterinary Stainless	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.90
1F4N-796K-3X4H	04/25/2025	Rankin Crile Hemostat Forceps Curved 6.25" Locking Handle	243 E 519000 410 205 099	CHS SUPPLIES IOT	84.90
1F4N-796K-3X4H	04/25/2025	DEXSUR Scalpel Handle # 3, Premium Quality, Rust Proof	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.72
1F4N-796K-3X4H	04/25/2025	Arrow T50ACN Heavy Duty Corded Electric 2-in-1 Staple and	243 E 519000 410 205 099	CHS SUPPLIES IOT	136.56
1F4N-796K-3X4H	04/25/2025	VitalCozy 1/4" Cotton Piping Cord 6 mm Natural Cording for	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1DJM-HF3J-FL39	04/25/2025	Pass & Seymour PS5366-X 3 Wire 2 Pole Angled Polarized	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	210.00
1DJM-HF3J-FL39	04/25/2025	Skywalker Roof Pad for Non-penetrating Mounts	100 E 664000 471 530 000	BUILDING REPAIRS	39.99
1DJM-HF3J-FL39	04/25/2025	Skywalker Non-Penetrating Roof Mount Base for Flat Roofs (18”	100 E 664000 471 530 000	BUILDING REPAIRS	52.99
1DJM-HF3J-FL39	04/25/2025	Legrand Pass & Seymour PS5266XCCV4 15 Amp 125V Straight	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	135.50
1DJM-HF3J-FL39	04/25/2025	GREAT STUFF Big Gap Filler | Insulating Foam Sealant, 12 oz.	100 E 664000 471 530 000	BUILDING REPAIRS	46.94
1DJM-HF3J-FL39	04/25/2025	Adjustable Satellite Dish Antenna Mount for Roof or Wall	100 E 664000 471 530 000	BUILDING REPAIRS	15.95
1DJM-HF3J-FL39	04/25/2025	Label Maker Tape Refill Compatible with Brother P-Touch Label	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.99
1DJM-HF3J-FL39	04/25/2025	Cost of shipping, not including shipping tax.	100 E 664000 471 530 000	BUILDING REPAIRS	9.90
1XQX-JHX6-1PGY	04/25/2025	Mutt Mitt® Singles Dog Waste Header Bags multi-product	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	293.97
1QJ6-P4YQ-KVGK	04/25/2025	HexArmor Short Cuff Welding Heat Resistant with HexHide	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.99
1QJ6-P4YQ-KVGK	04/25/2025	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.12
1NPX-FP6F-H7WG	04/25/2025	HexArmor Welding Heat Resistant with HexHide Safety Work	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.99
1NPX-FP6F-H7WG	04/25/2025	YESWELDER Large Viewing True Color Solar Powered Auto	100 E 665000 410 530 000	SUPPLIES GROUNDS	89.99
1NPX-FP6F-H7WG	04/25/2025	BOCOMAL FR Shirts for Men Snaps Down 7.5oz Water	100 E 665000 410 530 000	SUPPLIES GROUNDS	44.99
1WFK-KL4G-9LDD	04/25/2025	reMarkable 2 Bundle - Leather Folio | 10.3" reMarkable 2 Paper	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	598.99
1D7G-JJRP-1GY4	04/25/2025	LAPGEAR Bentwood Floor Lap Desk for Kids - Children's	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	250.00
1KKR-CCTP-1HHH	04/25/2025	Xanili Choking Rescue Device for Kids & Adults, Anti Choking	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	339.90
1DF7-QFDC-1F1X	04/25/2025	FLEXISPOT Comhar Electric Standing Desk with Drawers	420 E 515000 550 205 000	EQUIPMENT - CENTURY	749.97
1N3T-KYHQ-9JK3	04/25/2025	Xanili Choking Rescue Device for Kids & Adults, Anti Choking	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	441.87
1VJL-49QM-17RM	04/25/2025	What Was the Lewis and Clark Expedition?	251 E 720000 383 000 000	PARENT ACTIVITIES	19.00
14FX-GHKW-9HHM	04/25/2025	Avery File Folder Labels on 4" x 6" Sheets, Easy Peel, Assorted,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.54
14FX-GHKW-9HHM	04/25/2025	Bright, Vivid Colors: Intensely brilliant colors create eye-popping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.19
14FX-GHKW-9HHM	04/25/2025	Zebra Z-Grip Plus Mechanical Pencil Eraser Refills, Various Size	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.45
14FX-GHKW-9HHM	04/25/2025	(12 Pad) Lined Grid Sticky Notes,3x3 Inch, Self-Stick Notes,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.36
14FX-GHKW-9HHM	04/25/2025	VELATYVIO 8PCS Graph Paper Sticky Notes Self Adhesive	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.98

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
11C7-RJR3-7WQ4	04/25/2025	Nuova Premium Thermal Laminating Pouches 9" x 11.5", Letter	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.98
11C7-RJR3-7WQ4	04/25/2025	Lelix 30 Colors Felt Tip Pens, Medium Point Assorted Markers	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.98
11C7-RJR3-7WQ4	04/25/2025	3x5 Index Card Holder Card File Box Organizer, Hold 1200 3x5-	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
11C7-RJR3-7WQ4	04/25/2025	Two Pocket Folders, PANDRI 50 Pack 2 Pocket Folders, Letter	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.66
11C7-RJR3-7WQ4	04/25/2025	Kanayu 100 Pack Bulk Earbuds for Kids Students Classroom	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.99
1W3W-T4JX-7YVN	04/25/2025	Yexiya 100 Pack Guided Reading Strips Line Reader Highlight	100 E 622000 430 475 000	LIBRARY BOOKS WIL	15.99
1W3W-T4JX-7YVN	04/25/2025	STKJoviale 200 PCS Book Stickers for Kids, Reading Stickers	100 E 622000 430 475 000	LIBRARY BOOKS WIL	6.89
16R1-QXLL-1NC7	04/25/2025	Emergen-C 1000mg Vitamin C Powder for Daily Immune	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	25.96
16R1-QXLL-1NC7	04/25/2025	Orbit Sweet Mint Sugar Free Chewing Gum Bulk, 12 Packs of	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	62.08
16R1-QXLL-1NC7	04/25/2025	Amazon Basic Care Ibuprofen Tablets, 200 mg, Pain Reliever	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	5.36
16R1-QXLL-1NC7	04/25/2025	Black Permanent Vinyl - Glossy Black Adhesive Vinyl Roll for All	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	7.99
16R1-QXLL-1NC7	04/25/2025	MONKISS 5-Pack Small Foldable Storage Bins for Desk	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	184.32
16R1-QXLL-1NC7	04/25/2025	Green Permanent Vinyl - Green Adhesive Vinyl Roll for All	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	9.99
16R1-QXLL-1NC7	04/25/2025	48 Pieces Elastic Hair Tie Ribbon Ponytail Holder Kit - Teacher	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	13.99
16R1-QXLL-1NC7	04/25/2025	Jeyiour 24 Pair Funny Teacher Crew Socks Teacher	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	57.98
16R1-QXLL-1NC7	04/25/2025	GHIRARDELLI Premium Chocolate Assortment SQUARES Gift	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	82.68
16R1-QXLL-1NC7	04/25/2025	Liquid I.V.® Hydration Multiplier - Variety Pack - Lemon Lime,	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	83.97
16R1-QXLL-1NC7	04/25/2025	Havawish 50 Pcs Appreciation Gift Bulk for Employee Staff	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	44.99
16R1-QXLL-1NC7	04/25/2025	Lanties 50 Pack Teacher Appreciation Gifts Bulk Teacher Week	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	17.99
16R1-QXLL-1NC7	04/25/2025	Hushee 24 Pcs Teacher Appreciation Gifts Bulk Thank You Gifts	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	65.98
16R1-QXLL-1NC7	04/25/2025	Xuhal 24 Pcs Wooden Teacher Magnets Teacher Appreciation	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	29.98
16R1-QXLL-1NC7	04/25/2025	DISCOUNT	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	-0.48
1QTG-WCHN-9CQP	04/25/2025	BESEA 6Pack 28" inch Traffic Cones Green Safety Cones with 6	251 E 720000 383 000 000	PARENT ACTIVITIES	217.80

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1HWL-XYMY-9CVW	04/25/2025	The Petting Zoo Fox Stuffed Animal Plushie, Gifts for Kids, Wild	100 E 512000 410 443 000	SUPPLIES LEW	29.97
1HWL-XYMY-9CVW	04/25/2025	The Petting Zoo Raccoon Stuffed Animal Plushie, Gifts for Kids,	100 E 512000 410 443 000	SUPPLIES LEW	29.97
1HWL-XYMY-9CVW	04/25/2025	opaprain 10 Pack of 6X6x4 inch Black Gift Box with Lid,	100 E 512000 410 443 000	SUPPLIES LEW	8.99
1HWL-XYMY-9CVW	04/25/2025	KOABY 12 Pack Submersible LED Lights, Waterproof Flameless	100 E 512000 410 443 000	SUPPLIES LEW	7.99
1HWL-XYMY-9CVW	04/25/2025	430Pcs Fall Animal Foam Stickers Woodland Animals Self-	100 E 512000 410 443 000	SUPPLIES LEW	13.98
1HWL-XYMY-9CVW	04/25/2025	105PCS Woodland Animals Stickers Thanksgiving Stickers	100 E 512000 410 443 000	SUPPLIES LEW	44.95
1HWL-XYMY-9CVW	04/25/2025	Teacher Created Resources Enchanted Forest Better Than	100 E 512000 410 443 000	SUPPLIES LEW	37.98
1D7G-JJRP-FNMX	04/25/2025	BIC Wite Out Quick Dry Correction Fluid, 20 mL, White, Goes on	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	12.62
1D7G-JJRP-FNMX	04/25/2025	BIC(R) Wite-Out(R) Correction Tape, 471 3/5in., Pack Of 10,	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	45.21
1D7G-JJRP-FNMX	04/25/2025	BSRHOME Mason Line String Line,300 Ft Length Nylon Twine,	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	5.99
146X-3CCG-34KF	04/25/2025	SUPPLY-Amazon Basics AAA Alkaline High-Performance	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	41.43
146X-3CCG-34KF	04/25/2025	SUPPLY-Amazon Basics 48-Pack AA Alkaline High-	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	42.81
146X-3CCG-34KF	04/25/2025	SUPPLY-Expo 81803 Liquid Cleaner, White Board Care, 8 Once	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	38.89
146X-3CCG-34KF	04/25/2025	NEILSON-Sharpie 1742025 Retractable Permanent Marker Ultra	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	17.58
146X-3CCG-34KF	04/25/2025	SUPPLY-Amazon Basics Classic Puresoft PU Padded Mid-Back	420 E 515000 550 235 000	EQUIPMENT IMS	445.20
146X-3CCG-34KF	04/25/2025	SUPPLY-Amazon Basics Freezer Gallon Bags, 90 Count	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	13.17
146X-3CCG-34KF	04/25/2025	SUPPLY-Amazon Basics Sandwich Storage Bags, 300 Count	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	48.72
146X-3CCG-34KF	04/25/2025	HAWK-Astropad Rock Paper Pencil 2 – Paper Screen Protector	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	44.99
146X-3CCG-34KF	04/25/2025	HAWK-Two Pocket Folders, PANDRI 130 Pack Two Pocket	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	95.76
146X-3CCG-34KF	04/25/2025	DISCOUNT	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	-8.42
1TVP-C6DD-4H4M	04/25/2025	Brinno BCC2000 Plus + ASP1000-P Construction Camera and	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,089.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1VXM-WJT1-XMWL	04/25/2025	Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.97
1VXM-WJT1-XMWL	04/25/2025	BIC Xtra-Sparkle Mechanical Pencil, Medium Point (0.7mm),	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5.69
1VXM-WJT1-XMWL	04/25/2025	HeloHo 17.7" X 118" Blue Brick Wallpaper Peel and Stick	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.87
1VXM-WJT1-XMWL	04/25/2025	Bic Mechanical Pencil #2 EXTRA SMOOTH, 40 Pack Of Twenty	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.90
1VXM-WJT1-XMWL	04/25/2025	Sooez 10 Pack Plastic Envelopes Poly Envelopes, Clear	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.98
1VXM-WJT1-XMWL	04/25/2025	SUNEE Folders with Pockets 3 Hole Punched(50 Pack,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.98
1VXM-WJT1-XMWL	04/25/2025	SUNEE File Folders, 30 Pack Manilla Folders 8.5 x 11, Colored	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
1VXM-WJT1-XMWL	04/25/2025	Reastar Hanging File Folder Tabs, 120 Pcs File Folder Tabs and	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
1VXM-WJT1-XMWL	04/25/2025	DISCOUNT	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-1.90
1XCN-GKCR-WT6N	04/25/2025	ViVin 12 Pack Heavy Duty Plastic Folders, 2-Pocket Poly File	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	33.30
1WPT-KY3Y-MCLF	04/25/2025	Hatchet: 30th Anniversary Edition	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	339.94
13HP-TYJK-LYYH	04/25/2025	Where the Red Fern Grows	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.09
13HP-TYJK-LYYH	04/25/2025	Midnight on the Moon (Magic Tree House)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.80
13HP-TYJK-LYYH	04/25/2025	Winnie the Pooh: The Classic Edition (1)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	8.49
13HP-TYJK-LYYH	04/25/2025	Illustrated Classics - Twenty Thousand Leagues Under The Sea:	100 E 622000 430 431 000	LIBRARY BOOKS GRE	8.99
13HP-TYJK-LYYH	04/25/2025	Gulliver Travels : illustrated Abridged Children Classics English	100 E 622000 430 431 000	LIBRARY BOOKS GRE	6.99
1DYH-KHKQ-LVXD	04/25/2025	EXTRA Sweet Watermelon Sugar Free Chewing Gum Bulk, 15	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	12.99
1DYH-KHKQ-LVXD	04/25/2025	EXTRA Spearmint Sugarfree Chewing Gum, 15 Pieces (Pack of	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	11.49
1DYH-KHKQ-LVXD	04/25/2025	WRIGLEY'S EXTRA Polar Ice Chewing Gum Sugar Free, 15	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	22.98
1DYH-KHKQ-LVXD	04/25/2025	JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	14.99
1DYH-KHKQ-LVXD	04/25/2025	EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-	100 E 515000 410 220 019	SUPPLIES AMS MATH	18.85
1DYH-KHKQ-LVXD	04/25/2025	Dry Erase Erasers, 36 Pack Magnetic Whiteboard Eraser	100 E 515000 410 220 019	SUPPLIES AMS MATH	11.99
1DYH-KHKQ-LVXD	04/25/2025	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	100 E 515000 410 220 019	SUPPLIES AMS MATH	23.99
1DYH-KHKQ-LVXD	04/25/2025	6720 PCS Small Dot Stickers Round Color Coding Labels Circle	100 E 515000 410 220 019	SUPPLIES AMS MATH	4.99
1DYH-KHKQ-LVXD	04/25/2025	ANSTROUT 6000 Pieces Boho Happy Smile Face Stickers for	100 E 515000 410 220 019	SUPPLIES AMS MATH	7.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1XJQ-4GPP-MDCW	04/25/2025	Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	19.68
1XJQ-4GPP-MDCW	04/25/2025	WRIGLEY'S EXTRA Polar Ice Chewing Gum Sugar Free, 15	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	11.49
1XJQ-4GPP-MDCW	04/25/2025	Wint O Green Mints Candy Bundle - 2lb Bulk Pack of Individually	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	26.99
1XJQ-4GPP-MDCW	04/25/2025	2025-2026 Monthly Planner - Monthly Calendar 2025-2026 from	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	9.99
1XJQ-4GPP-MDCW	04/25/2025	Blue Sky Sustainability 2025-2026 Weekly and Monthly	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	21.99
1XJQ-4GPP-MDCW	04/25/2025	Blue Sky Sustainability 2025-2026 Weekly and Monthly	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	16.99
1GJ6-TKPN-QN9Y	04/25/2025	WD-40 Original Formula, Multi-Use Product with Smart Straw	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	86.10
1L94-6HKQ-KCGK	04/25/2025	Recessed Power Strip with 30W USB C,Ultra Thin Flat Plug	100 E 664000 471 530 000	BUILDING REPAIRS	33.99
1L94-6HKQ-KCGK	04/25/2025	1/2"-13 (50 Pack) Grade 8 Nylon Insert Locknut Yellow Zinc by	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	43.94
13HP-TYJK-LXP3	04/25/2025	Pete the Cat: Snow Daze: A Winter and Holiday Book for Kids	251 E 720000 383 000 000	PARENT ACTIVITIES	27.93
13HP-TYJK-LXP3	04/25/2025	The Year of the Perfect Christmas Tree: An Appalachian Story	251 E 720000 383 000 000	PARENT ACTIVITIES	52.50
13HP-TYJK-LXP3	04/25/2025	The Twelve Days of Christmas	251 E 720000 383 000 000	PARENT ACTIVITIES	17.98
13HP-TYJK-LXP3	04/25/2025	Frosty the Snowman (Frosty the Snowman): A Classic	251 E 720000 383 000 000	PARENT ACTIVITIES	27.93
13HP-TYJK-LXP3	04/25/2025	A Ghost Tale for Christmas Time (Magic Tree House Merlin	251 E 720000 383 000 000	PARENT ACTIVITIES	45.43
13HP-TYJK-LXP3	04/25/2025	The Littlest Christmas Tree	251 E 720000 383 000 000	PARENT ACTIVITIES	41.58
13HP-TYJK-LXP3	04/25/2025	The Mystery at Snowflake Inn: A Christmas Holiday Special (The	251 E 720000 383 000 000	PARENT ACTIVITIES	52.01
13HP-TYJK-LXP3	04/25/2025	Millie Muldoon & the Christmas Mystery (Millie Muldoon	251 E 720000 383 000 000	PARENT ACTIVITIES	48.93
13HP-TYJK-LXP3	04/25/2025	The Christmas Mix Up (Justin's Christmas Stories)	251 E 720000 383 000 000	PARENT ACTIVITIES	41.93
13HP-TYJK-LXP3	04/25/2025	The Christmas Story Brick by Brick (Fun retelling of the	251 E 720000 383 000 000	PARENT ACTIVITIES	71.88
13HP-TYJK-LXP3	04/25/2025	The Christmas Market Robbery | Blackthorn Stables December	251 E 720000 383 000 000	PARENT ACTIVITIES	83.93
13HP-TYJK-LXP3	04/25/2025	Ho Ho Ho-larious Jokes and Riddles for Kids 8-12: The Funniest	251 E 720000 383 000 000	PARENT ACTIVITIES	48.65
13HP-TYJK-LXP3	04/25/2025	Stille Nacht (Silent Night): The Story of the Christmas Truce	251 E 720000 383 000 000	PARENT ACTIVITIES	69.93
13HP-TYJK-LXP3	04/25/2025	The Lost Letters of Christmas: A heartwarming and mysterious	251 E 720000 383 000 000	PARENT ACTIVITIES	55.93
13HP-TYJK-LXP3	04/25/2025	The Great Christmas Escape: A Hilarious Race Against Time to	251 E 720000 383 000 000	PARENT ACTIVITIES	55.93
13HP-TYJK-LXP3	04/25/2025	Christmas Camp	251 E 720000 383 000 000	PARENT ACTIVITIES	62.93
1TGK-RR4K-DCVJ	04/25/2025	Developing Mathematical Reasoning: Avoiding the Trap of	100 E 512000 410 435 000	SUPPLIES IND	39.95

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1KD6-TT4D-LQ9P	04/25/2025	Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft,	100 E 512000 410 435 000	SUPPLIES IND	8.12
1KD6-TT4D-LQ9P	04/25/2025	Kleenex Trusted Care Facial Tissues, 3 Flat Boxes, 160 Tissues	100 E 512000 410 435 000	SUPPLIES IND	25.88
1KD6-TT4D-LQ9P	04/25/2025	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 512000 410 435 000	SUPPLIES IND	9.95
1H9L-FTVJ-L91P	04/25/2025	CLEAN PIONEER 60 Pack Agile Soccer Cones with Portable	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	18.99
1KKR-CCTP-YV7L	04/25/2025	AVG Packaging Supplies Kraft Bubble Mailers – Bulk Padded	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-62.60
17KD-KR3M-F6GK	04/25/2025	FLEXISPOT Electric Glass Standing Desk with Drawer Desktop	420 E 515000 550 205 000	EQUIPMENT - CENTURY	989.97
17KD-KR3M-F6GK	04/25/2025	Rolling Salon Stool Chair with Back Support Hydaulic Height	420 E 515000 550 205 000	EQUIPMENT - CENTURY	383.72
17KD-KR3M-F6GK	04/25/2025	TRALT Office Chair - Ergonomic Desk Chair with Adjustable	420 E 515000 550 205 000	EQUIPMENT - CENTURY	625.00
1DYH-KHKQ-7RX7	04/25/2025	KEXIN 50 Pack 8GB Flash Drive USB Thumb Drive 8G Memory	243 E 519000 410 205 099	CHS SUPPLIES IOT	351.87
1DYH-KHKQ-7RX7	04/25/2025	28 Pack Safety Glasses in 7 Colors (Bulk Pack of 24+4) Unisex	243 E 519000 410 205 099	CHS SUPPLIES IOT	113.35
1DYH-KHKQ-7RX7	04/25/2025	Quality Foam Earplugs 200 Pair - 32dB Noise Cancelling Soft	243 E 519000 410 205 099	CHS SUPPLIES IOT	114.95
1DYH-KHKQ-7RX7	04/25/2025	EASEPRES Desk File Organizer Mesh 5-Tier, Hanging Wall	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.96
1VM9-1G9K-GW6M	04/25/2025	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 515000 410 205 003	SUPPLIES CHS ART	14.68
1VM9-1G9K-GW6M	04/25/2025	SuppliesMAX Compatible Replacement for HP Color LJ	100 E 515000 410 205 003	SUPPLIES CHS ART	180.40
1VM9-1G9K-GW6M	04/25/2025	PTEREIW 20L Folding Crate, 4Pack Plastic Storage Baskets	100 E 515000 410 205 003	SUPPLIES CHS ART	34.99
1VM9-1G9K-GW6M	04/25/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 205 003	SUPPLIES CHS ART	13.89
1KFM-N47G-7P41	04/25/2025	BIC Mark-It Permanent Markers Color Collection, Fine Point,	100 E 515000 410 205 003	SUPPLIES CHS ART	19.98
1P11-YWFV-7FGM	04/25/2025	DWVO 3-Drawer Vertical File Cabinet, Mobile Filing Cabinet with	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.42
1HW3-VV6X-P1R6	04/25/2025	American Flag 5x8 ft: Longest Lasting US Flag, Made From	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.95
1HW3-VV6X-P1R6	04/25/2025	XIFAN Premium American Flag 4x6 Outdoor, Heavy Duty 210D	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.99
1HW3-VV6X-P1R6	04/25/2025	Idaho State Flag 3x5 Outdoor Double Sided Heavy Duty 3 Ply	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.98
1HW3-VV6X-P1R6	04/25/2025	NELJIBEHU Metal Pen Clips in Gold/Silver/Rose Gold - Pack of	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.90
1HW3-VV6X-P1R6	04/25/2025	Zonon 4Pcs Telescoping Indoor Flag Pole Kit 4th of July	243 E 519000 410 205 099	CHS SUPPLIES IOT	128.99
1HW3-VV6X-P1R6	04/25/2025	Four Candies Gel Pens, 5 Pcs 0.7mm Quick Dry Black Ink Pen	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.90
1HW3-VV6X-P1R6	04/25/2025	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-10.09

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1VXM-WKT1-VYY7	04/25/2025	Crayola Air Dry Clay for Kids - White, Modeling Clay for Kids,	100 E 512000 410 415 000	SUPPLIES CHU	35.11
1VXM-WKT1-VYY7	04/25/2025	White Powdered (Sanded) Grout - 2 LBS	100 E 512000 410 415 000	SUPPLIES CHU	15.90
1VXM-WKT1-VYY7	04/25/2025	DISCOUNT PROMOS Custom Two Tone Plastic Office Pens	100 E 512000 410 415 000	SUPPLIES CHU	73.99
1VXM-WKT1-VYY7	04/25/2025	BTMIEY 500g Glue Down Irregular Tiny Mosaic Tile Hobbies	100 E 512000 410 415 000	SUPPLIES CHU	15.99
1VXM-WKT1-VYY7	04/25/2025	Puffs Ultra Soft Non-Lotion Facial Tissue, 8 Family Boxes, 124	100 E 512000 410 415 000	SUPPLIES CHU	39.84
1VXM-WKT1-VYY7	04/25/2025	4PCS Mosaic Bamboo Coasters for Crafts, Blank Base Trays,	100 E 512000 410 415 000	SUPPLIES CHU	11.99
1VXM-WKT1-VYY7	04/25/2025	SPERPAND 30 Pcs Large Goodie Bags with Tissues - 15.7"	100 E 512000 410 415 000	SUPPLIES CHU	43.98
1VXM-WKT1-VYY7	04/25/2025	Weliu Sticky Notes 3x3 Inches, Self-Stick 48 Pads Bulk, 100	100 E 512000 410 415 000	SUPPLIES CHU	20.99
1PCG-DKGV-FPLF	04/25/2025	1/2"-13 (50 Pack) Grade 8 Nylon Insert Locknut Yellow Zinc by	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	-36.95
17KD-LHX3-4C6G	04/25/2025	Texas Instruments TI-30XS MultiView Scientific Calculator	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	262.48
1DKH-VRX7-XRMX	04/25/2025	Rosmonde Spiral Notebook, 24 Pack, 1 Subject, College Ruled,	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	34.60
14QQ-6CVC-PMCV	04/25/2025	Georgia-Pacific Angel Soft Professional Series Ultra Facial	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	51.29
14QQ-6CVC-PMCV	04/25/2025	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	43.98
14QQ-6CVC-PMCV	04/25/2025	DSTELIN Binder Clips Paper Clamps Assorted Sizes 100 Count	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	13.98
14QQ-6CVC-PMCV	04/25/2025	Amazon Basics Purple Washable School Glue Sticks, Dries	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	21.94
14QQ-6CVC-PMCV	04/25/2025	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	79.96
14QQ-6CVC-PMCV	04/25/2025	Post-it Super Sticky Notes, Limited Edition Color Collection, 3x3	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	35.28
14QQ-6CVC-PMCV	04/25/2025	Better Office Products 50,000 Staples, 10 Pack of 5,000 Count	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	28.74
14QQ-6CVC-PMCV	04/25/2025	Rulers 12 Inch, Rulers Bulk for Classroom – Wooden Ruler for	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	23.74
14QQ-6CVC-PMCV	04/25/2025	Business Source 32953 Invisible Tape Value Pk, 1-Inch Core,	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	46.90
14QQ-6CVC-PMCV	04/25/2025	KMUYSL 256 Count Washable Markers Bulk, Markers in 16	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	75.98
14QQ-6CVC-PMCV	04/25/2025	336 Packs Colored Pencils Bulk Classroom, Colored Pencils for	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	61.98
14QQ-6CVC-PMCV	04/25/2025	Rosmonde Spiral Notebook, 24 Pack, 1 Subject, College Ruled,	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	0.00
1DJH-YFL6-6N1Y	04/25/2025	ROBUD Kids Sensory Swivel Chair, Autism Spinning Chair for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	83.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
173R-K4W7-M6VW	04/25/2025	Learning Resources Jumbo Colorful Eyedroppers - Set of 6 with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.29
173R-K4W7-M6VW	04/25/2025	Learning Resources All About Me 2 in 1 Mirrors - 6 Pieces, Ages	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	30.38
173R-K4W7-M6VW	04/25/2025	KidKraft Wooden Storage Easel with Dry Erase and Chalkboard	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	105.45
173R-K4W7-M6VW	04/25/2025	WEofferwhatYOUwant Advanced Ball Drop Educational Toy with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	32.99
173R-K4W7-M6VW	04/25/2025	Infantino Bop & Drop Ball Tower - STEAM Educational Play,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	21.26
173R-K4W7-M6VW	04/25/2025	Melissa & Doug Tip & Sip Toy Juice Bottles and Activity Card (6	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.19
173R-K4W7-M6VW	04/25/2025	Imagination Generation Baker's Dozen Wooden Donuts, 13	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.99
173R-K4W7-M6VW	04/25/2025	Carpets for Kids 33754 KIDSoft Tranquil Trees Decorative Rug	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	159.99
173R-K4W7-M6VW	04/25/2025	Carpets for Kids 28754 KIDSoft Branching Out Nursery	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	154.69
173R-K4W7-M6VW	04/25/2025	Dinhon Kids Learning Locks with Keys Numbers Matching &	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.64
173R-K4W7-M6VW	04/25/2025	BOHS Translucent Tangram with Multilingual Activity Cards - 1	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.49
173R-K4W7-M6VW	04/25/2025	Edusense Sensory Liquid Floor Tiles for Autism, Activity Play	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	118.99
173R-K4W7-M6VW	04/25/2025	YEEBAY Flower Garden Building Toys for Girls Age 3, 4, 5, 6, 7	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	22.02
173R-K4W7-M6VW	04/25/2025	Leitee 132 Pcs Tweezers for Kids Fine Motor Bulk Fine Motor	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.99
173R-K4W7-M6VW	04/25/2025	JoyCat Ice Cream Preschool Learning Activities Counting and	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.59
173R-K4W7-M6VW	04/25/2025	Atoylink Doctor Kit for Toddlers Kids Dentist Pretend Play Toy	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
173R-K4W7-M6VW	04/25/2025	100 PCS Cutting Play Food Toy for Kids Kitchen, Pretend Food	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	34.99
173R-K4W7-M6VW	04/25/2025	Wooden Shape Sorter Toy, Shape Stacking Toys for toddlers 1-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.95
173R-K4W7-M6VW	04/25/2025	WoodenEdu Pretend Play Food for Toddlers 1-3,Wooden	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.99
173R-K4W7-M6VW	04/25/2025	DUKVSG Magnetic Color & Number Maze, Montessori Counting	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.79
173R-K4W7-M6VW	04/25/2025	Farm Animals Toys for 1 2 3 4 5 Year Old Toddlers Girls Boys,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.74
173R-K4W7-M6VW	04/25/2025	Joyin Play Kitchen Toys, Pretend Play Food Kitchen Accessories	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.99
173R-K4W7-M6VW	04/25/2025	FLUESTON LCD Writing Tablet for Kids,Drawing Tablet for Boys	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.99
173R-K4W7-M6VW	04/25/2025	Joyreal Montessori Busy Board Wooden Sensory Toys for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.51
173R-K4W7-M6VW	04/25/2025	Wooden Ice Cream Toys Kids Kitchen Play Store for Toddlers	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
173R-K4W7-M6VW	04/25/2025	Wooden Vehicle Puzzles for Kids Age 3 4 5 Year Old, 4 Pack 24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	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**			
173R-K4W7-M6VW	04/25/2025	Conchstar 60 Minute Visual Timer for Kids, Countdown Timer for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.99
173R-K4W7-M6VW	04/25/2025	Littlest Pet Shop - Traveling Adventure Collector Set - LPS Gen	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	28.62
173R-K4W7-M6VW	04/25/2025	JAUNTY Montessori Wooden Busy Board for Toddlers 1 2 3	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.99
173R-K4W7-M6VW	04/25/2025	ToyUnited Magnetic Blocks-100PCS Magnetic Building Blocks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	28.02
173R-K4W7-M6VW	04/25/2025	Fugacus Dinosaur Rotating Board Game | Family Game Toys |	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.99
173R-K4W7-M6VW	04/25/2025	12 Pack Ocean Animal Toys with Educational Booklet for Kids,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.58
173R-K4W7-M6VW	04/25/2025	COSYLAND Pikler Triangle Set - 8 in 1 Large Montessori	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	124.98
173R-K4W7-M6VW	04/25/2025	laleay 6pcs Magnetic Toys,Magnet Men for Kids,Magnetic	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.19
173R-K4W7-M6VW	04/25/2025	Nagpew 10 Pack Kids Hammer Toy, Wooden Small Simulation	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.98
173R-K4W7-M6VW	04/25/2025	Munchkin® Snack Catcher® Toddler Snack Cups, 2 Pack,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.69
173R-K4W7-M6VW	04/25/2025	UMU® Doctor Kit for Kids, Wooden Pretend Play 37 Pcs Pet	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	45.90
173R-K4W7-M6VW	04/25/2025	Foam Ball Pit for Toddlers - CALEPTONG 47.2"x 13.8" Extra	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	75.98
173R-K4W7-M6VW	04/25/2025	MADETOP 120,000 Pcs Rainbow Mix Jelly Water Gel Beads,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.69
173R-K4W7-M6VW	04/25/2025	GraceDuck Magnetic Blocks - 150 PCS Build Magnetic Dark	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.95
173R-K4W7-M6VW	04/25/2025	Liberry Doctor Kit for Kids Aged 3 4 5, Pretend Doctor Playset	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	41.58
173R-K4W7-M6VW	04/25/2025	ROBUD Kids Sensory Swivel Chair, Autism Kids Swivel Chair	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	76.26
173R-K4W7-M6VW	04/25/2025	ToyUnited 150PCS Magnetic Blocks - Magnetic Building Blocks,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	42.47
173R-K4W7-M6VW	04/25/2025	Wooderma 50 PCS Wooden Pizza Toy, Montessori Pretend Play	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.99
173R-K4W7-M6VW	04/25/2025	nunukids Color Sorting Toys for Toddlers 1-3 Toddler Montessori	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.49
173R-K4W7-M6VW	04/25/2025	Sensory Fidget Toys Kids Adults: 8 Pack Textured Suction Toys	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.48

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
11YN-9WLY-7JJF	04/25/2025	School Smart Graph Papers - 8-1/2 x 11 , 1/4 Rule, Two Sides -	100 E 524000 410 108 000	SUPPLIES G/T	15.83
11YN-9WLY-7JJF	04/25/2025	Crayola Washable Markers - Black (12ct), Kids Broad Line	100 E 524000 410 108 000	SUPPLIES G/T	18.58
11YN-9WLY-7JJF	04/25/2025	Crayola Washable Markers - Violet Purple (12ct), Kids Broad	100 E 524000 410 108 000	SUPPLIES G/T	16.52
11YN-9WLY-7JJF	04/25/2025	Crayola Washable Markers - Red (12ct), Kids Broad Line	100 E 524000 410 108 000	SUPPLIES G/T	7.49
11YN-9WLY-7JJF	04/25/2025	Crayola Washable Markers - Green (12ct), Kids Broad Line	100 E 524000 410 108 000	SUPPLIES G/T	12.76
11YN-9WLY-7JJF	04/25/2025	SUNLU 3D Printer Silk Filament,Shiny Silk PLA Filament 1.	100 E 524000 410 108 000	SUPPLIES G/T	18.69
11YN-9WLY-7JJF	04/25/2025	SUNLU 3D Printer Silk Filament,Shiny Silk PLA Filament 1.	100 E 524000 410 108 000	SUPPLIES G/T	21.99
11YN-9WLY-7JJF	04/25/2025	SUNLU 3D Printer Filament, Twinkling PLA Filament 1.75mm,	100 E 524000 410 108 000	SUPPLIES G/T	24.99
16HP-HWQG-9PML	05/02/2025	Life's Golden Ticket: A Story About Second Chances	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	119.90
13HT-GN9P-YNKC	05/02/2025	WISYOK 240 Pcs Natural Wood Craft Sticks, Popsicle Sticks,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.38
13HT-GN9P-YNKC	05/02/2025	Ticonderoga Pencil Cap Erasers, Assorted Pastel Colors, 10	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.90
13HT-GN9P-YNKC	05/02/2025	MIARALA Colored Duct Tape Heavy-Duty Waterproof Duct	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.99
1J3X-Y3TJ-1HRK	05/02/2025	Sacyic Storage Basket for Shelves - 17X15X12 inch 2 Pack	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	35.99
1J3X-Y3TJ-1HRK	05/02/2025	20-Pack Desk Dividers for Students - Durable & Waterproof	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	146.91
1KD6-TT4D-GLD3	05/02/2025	2pcs Interactive Touch Pen for Viewsonic IFP VB-PEN-002	100 E 515000 410 220 019	SUPPLIES AMS MATH	17.99
1PHY-HV3F-NGYV	05/02/2025	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	100 E 515000 410 220 019	SUPPLIES AMS MATH	23.99
1MRP-GP3Q-9WT4	05/02/2025	A Visual, Step-By-Step Guide for Re-Envisioning Rigor: Powerful	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	35.00
1MRP-GP3Q-9WT4	05/02/2025	Rigor Redefined: Ten Teaching Habits for Surface, Deep, and	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	138.44
1N3T-KYHQ-C9VL	05/02/2025	meowtastic Husky Weighted Stuffed Animals - 21 Inch 3.5	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	32.18
1N3T-KYHQ-C9VL	05/02/2025	SENSORY4U Weighted Lap Pad for Kids - 5lb Sensory Blanket	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.35
1N3T-KYHQ-C9VL	05/02/2025	Weighted Lap Pad for Kids - 5lb Sensory Lap Blanket with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.35
1DNQ-V7LT-Q1KH	05/02/2025	Gudisi 5 Pounds Weighted Dinosaur Stuffed Animals 23.6Inch	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.98

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1RCK-KXQY-QK3V	05/02/2025	Red Kap Chef Designs¾ Sleeve Chef Coat, White, 4X-Large	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	84.95
1RCK-KXQY-QK3V	05/02/2025	Chef Designs mens Red Kap® ¾ Sleeve Coat chefs jackets,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	72.00
1RCK-KXQY-QK3V	05/02/2025	Chef Designs mens Red Kap® ¾ Sleeve Coat chefs jackets,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	72.00
1RCK-KXQY-QK3V	05/02/2025	Chef Designs mens 3/4 Sleeve Coat chefs jackets, White, X-	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	84.95
1RCK-KXQY-QK3V	05/02/2025	Chef Designs mens 3/4 Sleeve Coat chefs jackets, White, Small	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	72.00
1RCK-KXQY-QK3V	05/02/2025	Chef Designs mens 3/4 Sleeve Coat chefs jackets, White, XX-	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	169.90
1RCK-KXQY-QK3V	05/02/2025	4 Pack Unisex Chef Hats Adjustable Kitchen Cooking Caps with	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	237.86
1N1G-C691-LWG9	05/02/2025	4 Pack Unisex Chef Hats Adjustable Kitchen Cooking Caps with	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	101.94
1Y3F-7GRH-D9JC	05/02/2025	On-Stage LS7805QIK Power Crank-Up Lighting Stand	490 E 515000 415 210 000	ACV - LOTS	394.68
1QWX-PMHF-6GLQ	05/02/2025	Ticonderoga Wood-Cased Pencils, Unsharpened, 2 HB Soft,	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	21.98
1QWX-PMHF-6GLQ	05/02/2025	Command 10 LB White Picture Hanging Strips, 14 pairs	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	37.77
1QWX-PMHF-6GLQ	05/02/2025	ZZTX 12 Pack Color Transparent Ruler Plastic Rulers 12 Inch,	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	6.99
19JY-JFVT-JCCK	05/02/2025	Yamaha Mixer-Unpowered, Multicolored, 16-Input (MG16X CV)	490 E 515000 410 210 031	MUSIC	577.14
16JV-D3FL-93MN	05/02/2025	Shure KSM32 Cardioid Condenser Microphone - Embossed	490 E 515000 415 210 000	ACV - LOTS	474.21
19LL-CP4X-YCYQ	05/02/2025	Milescraft 1219 Circle Guide Kit- Precision Router Circle Cutting	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	89.96
19LL-CP4X-YCYQ	05/02/2025	Corner Clamp for Woodworking, WenCrew 4 Pack 5.5"	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	159.96
19LL-CP4X-YCYQ	05/02/2025	EZARC Countersink Drill Bit Set, 15 PCS Tapered Drill Bits	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	59.94
1P1J-QN1J-MYK6	05/02/2025	Medline Tissue Drape Sheets, 2-ply, 40" x 60", Disposable,	243 E 519000 410 205 099	CHS SUPPLIES IOT	128.97
1VRL-6RTM-JH6D	05/02/2025	Cardinal Economy 3-Ring Binders, 2", Round Rings, Holds 475	243 E 519000 410 205 099	CHS SUPPLIES IOT	161.97
1VRL-6RTM-JH6D	05/02/2025	ELEGOO UNO Project Super Starter Kit with Tutorial and UNO	243 E 519000 410 205 099	CHS SUPPLIES IOT	539.88

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1KR4-7QL3-N7GJ	05/02/2025	You're Finally Here! (You're Finally Here!, 1)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1KR4-7QL3-N7GJ	05/02/2025	Jack Goes to Montessori School	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.99
1KR4-7QL3-N7GJ	05/02/2025	We Don't Eat Our Classmates: A Penelope Rex Book	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.84
1KR4-7QL3-N7GJ	05/02/2025	edxeducation Double-Sided Geoboard Set - in Home Learning	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.36
1KR4-7QL3-N7GJ	05/02/2025	Amazon Basics Hanging Organizer File Folder, Letter Size,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	21.00
1KR4-7QL3-N7GJ	05/02/2025	Paper Mate Felt Tip Pens, Flair Marker Pens, Medium Point,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.99
1KR4-7QL3-N7GJ	05/02/2025	Juvale 24 Pack Bulk Colored Lanyards for ID Badges, Kids,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.17
1KR4-7QL3-N7GJ	05/02/2025	Constructive Playthings Plastic Wicker Baskets for Storage in	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.99
1KR4-7QL3-N7GJ	05/02/2025	Felt Fabric Misscrafts 28pcs 12" x 8" (30cm x 20cm) 1.4mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	74.95
1KR4-7QL3-N7GJ	05/02/2025	Carson Dellosa 6 Rolls of 216 Ft Scalloped Bulletin Board	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	21.99
1KR4-7QL3-N7GJ	05/02/2025	DOODLE HOG Set of 8 Art Trays for Kids, Great for Lego, Sand,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	36.99
1KR4-7QL3-N7GJ	05/02/2025	PLESIU Amazing Child Cards Display Tray Montessori	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.97
1KR4-7QL3-N7GJ	05/02/2025	Wooden Geoboard with Rubber Bands Graphical Math Pattern	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1KR4-7QL3-N7GJ	05/02/2025	122 skeins Embroidery Floss - Embroidery Thread - Friendship	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1KR4-7QL3-N7GJ	05/02/2025	50 PCS Plastic Yarn Needles 2.75 Inch Colorful Large Eye	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.99
1KR4-7QL3-N7GJ	05/02/2025	Hazms 293 Pcs Loom Potholder Loops 7" Weaving Loom Loops	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	47.97
1KR4-7QL3-N7GJ	05/02/2025	50 of Pack 14MM 6 Sided Dice Set Translucent Colors Dice,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1KR4-7QL3-N7GJ	05/02/2025	Teacher Created Resources Colored Pencils Die-Cut Rolled	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
1KR4-7QL3-N7GJ	05/02/2025	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.99
1KR4-7QL3-N7GJ	05/02/2025	Push Pin Clips for Cork Board, 60 Pcs Colorful Push Pins with	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.39
1KR4-7QL3-N7GJ	05/02/2025	LAYZZ Plastic 2 Pocket Folders with Prongs, 30 Pack,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	22.09
1KR4-7QL3-N7GJ	05/02/2025	24 Pack Hanging Storage Bags, Headphone Storage Bags,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.99
1KR4-7QL3-N7GJ	05/02/2025	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-1.80

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1DMQ-WVVV-C9KW	05/02/2025	TableCraft Products C1174W Basket, Oval, Natural, 9" x 6" x 2.	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	33.94
1DMQ-WVVV-C9KW	05/02/2025	Pepperell Metal Loom & Hook Set, Azalea Pink	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.13
1DMQ-WVVV-C9KW	05/02/2025	PLESIU Amazing Child Cards Display Tray Montessori	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.98
1DMQ-WVVV-C9KW	05/02/2025	WGV Unity Colored Coarse Sand 1 Pound DIY Crafts, Vase	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.95
1DMQ-WVVV-C9KW	05/02/2025	WXJ13 5 Pieces Plastic Mesh Canvas Sheets for Embroidery, 7	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.99
1DMQ-WVVV-C9KW	05/02/2025	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-1.20
1TCC-PCDX-C7WW	05/02/2025	The Talking T. Rex (A to Z Mysteries)	251 E 512000 410 000 000	SUPPLIES	35.94
1TCC-PCDX-C7WW	05/02/2025	Secret of the Water Dragon: A Branches Book (Dragon Masters	251 E 512000 410 000 000	SUPPLIES	33.42
1TCC-PCDX-C7WW	05/02/2025	Mummies in the Morning (Magic Tree House, No. 3)	251 E 512000 410 000 000	SUPPLIES	34.98
1TCC-PCDX-C7WW	05/02/2025	Vacation Under The Volcano	251 E 512000 410 000 000	SUPPLIES	34.98
1TCC-PCDX-C7WW	05/02/2025	Day of the Dragon King (Magic Tree House)	251 E 512000 410 000 000	SUPPLIES	39.00
1TCC-PCDX-C7WW	05/02/2025	Hour of the Olympics (Magic Tree House)	251 E 512000 410 000 000	SUPPLIES	39.00
13R3-3LDJ-RVGM	05/02/2025	100pack Assorted 3/8"Curve Contoured Side Release Buckle for	100 E 515000 410 205 028	SUPPLIES CHS STRINGS	9.99
13R3-3LDJ-RVGM	05/02/2025	YQBOOM 5/8 Inch, 40 Pack Black Plastic Side Release Buckle	100 E 515000 410 205 028	SUPPLIES CHS STRINGS	9.38
13R3-3LDJ-RVGM	05/02/2025	YQBOOM 3/8 Inch, 120 Pack Black Plastic Side Release Buckle	100 E 515000 410 205 028	SUPPLIES CHS STRINGS	8.54
1VG1-CGRT-HWWQ	05/02/2025	40 Colors 10 Feet Paracord Cord Multifunction Paracord Ropes	100 E 515000 410 205 028	SUPPLIES CHS STRINGS	113.94
19MM-NHXT-CWJF	05/02/2025	Post-it Note Dispensers, 4 in. x 4 in.	251 E 512000 410 000 000	SUPPLIES	18.69
19MM-NHXT-CWJF	05/02/2025	Post-it Super Sticky Pop-up Notes, 4x4 in, 5 Pads, 2X The	251 E 512000 410 000 000	SUPPLIES	16.38
19MM-NHXT-CWJF	05/02/2025	YOLISTIC (Value Pack of 4 360 Phone Cord Detangler	251 E 512000 410 000 000	SUPPLIES	10.99
19MM-NHXT-CWJF	05/02/2025	ZVNNZOM Pen Holder For Desk, 7 Slots 360 Degree Rotating	251 E 512000 410 000 000	SUPPLIES	83.30
1YGG-NKN1-334L	05/02/2025	Swing Stand Frame with Sensory/Pod Chair, X-Shaped Swing	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	132.89
1CD4-31MD-TPGJ	05/02/2025	JC Toner Compatible for 304A CC530A CC531A CC532A	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	57.95

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1WJ4-QGQ4-GM74	05/02/2025	M. LaMont-1.75mm Silk Shiny PLA Filament 6 in 1 Bright Colors	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	28.99
1WJ4-QGQ4-GM74	05/02/2025	Laggis-School Resource Officer Definition Canvas Wall Art	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	14.99
1WJ4-QGQ4-GM74	05/02/2025	Laggis-(3Pcs) Chaos Coordinator Sticker Back to School Funny	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.99
1WJ4-QGQ4-GM74	05/02/2025	Laggis-(3PCs) School Counselor Sticker, Colorful Appreciation	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.98
1WJ4-QGQ4-GM74	05/02/2025	M. LaMont FLASHFORGE Rapid PLA Filament 1.75mm Ice	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	23.99
1Q1C-C4CL-KJPL	05/02/2025	Gossip Girl: A Novel by Cecily von Ziegesar	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.99
1Q1C-C4CL-KJPL	05/02/2025	Pendragon (The Pendragon Cycle, Book 4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	7.19
1Q1C-C4CL-KJPL	05/02/2025	Grail (The Pendragon Cycle, Book 5) (Pendragon Cycle, 5)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	7.19
1Q1C-C4CL-KJPL	05/02/2025	The Twilight Saga Complete Collection	100 E 622000 430 210 000	HHS LIBRARY BOOKS	75.52
1Q1C-C4CL-KJPL	05/02/2025	Arthur (3) (Pendragon Cycle)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.99
1Q1C-C4CL-KJPL	05/02/2025	6Ft Power Strip Surge Protector - Yintar Extension Cord with 6	100 E 622000 430 210 000	HHS LIBRARY BOOKS	129.90
1JWX-Q1QJ-G6ND	05/02/2025	962XL Ink Cartridges for HP 962XL Ink Cartridges Combo Pack	100 E 512000 410 419 000	SUPPLIES EDA	49.98
1JWX-Q1QJ-G6ND	05/02/2025	542 Ink Refill Bottles ET-5850 ET-5150 ET-5170 ET-16650	100 E 512000 410 419 000	SUPPLIES EDA	34.99
1HXW-DKHX-TJ1X	05/02/2025	Kolewo4ever 200 Pieces Happy Birthday Pencils Colorful	100 E 512000 410 423 000	SUPPLIES ELL	23.99
1HXW-DKHX-TJ1X	05/02/2025	Kleenex Ultra Soft Facial Tissues, 18 Flat Boxes, 120 Tissues	100 E 512000 410 423 000	SUPPLIES ELL	66.16
1HXW-DKHX-TJ1X	05/02/2025	Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80 Tissues per	100 E 512000 410 423 000	SUPPLIES ELL	34.18
1LVN-TYFX-7JPT	05/02/2025	Swingline Staples, 10 Pack, Standard Staples for Desktop	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	15.41
1LVN-TYFX-7JPT	05/02/2025	Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free,	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	13.84
1LVN-TYFX-7JPT	05/02/2025	Lzerking Correct Correction Tape,White,32-Count,Transparent	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	19.99
19R4-6NJC-1QP3	05/02/2025	Aztech Compatible Toner Cartridge Replacement for HP	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	28.40
19R4-6NJC-1QP3	05/02/2025	LxTek 119 II Toner Cartridge Replacement for Canon 119 CRG	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	39.99
1Y63-TQMN-T14T	05/02/2025	Rechargeable A4 Light Box with Padded Case,led Light pad with	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	119.97
1MTD-6T6Q-76VF	05/02/2025	Relief Pak 11-1360 Standard Terry Cover Hot Pack, 27" Length	490 E 515000 410 210 004	ATHLETICS	94.04
1MTD-6T6Q-76VF	05/02/2025	Therapist's Choice® Hydroculator Heat Pack Terry Covers	490 E 515000 410 210 004	ATHLETICS	23.98
16YR-VR7N-1FP3	05/02/2025	Grease Fitting Cleaning Tool -Grease Zerk Cleaner, Zerk Fitting	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.99
16YR-VR7N-1FP3	05/02/2025	Grease Fitting Cleaning Tool -Grease Zerk Cleaner, Zerk Fitting	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1KPD-PGRW-7MQD	05/02/2025	Moldex 6604 Sparkplugs Earplugs Uncorded, Box 200 Pairs	100 E 664000 471 530 000	BUILDING REPAIRS	82.80
1KPD-PGRW-7MQD	05/02/2025	ELEAD 500cc Oil Extractor Pump, Oil Transfer Pump, Fluid	100 E 665000 410 530 000	SUPPLIES GROUNDS	59.96
1KPD-PGRW-7MQD	05/02/2025	Replacement for Brady Label Tape M21-750-499, High	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	111.96
1KPD-PGRW-7MQD	05/02/2025	DISCOUNT	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	-4.20
137X-39W1-1DTQ	05/02/2025	Nicpro 8 Colors Large Bulk Acrylic Pour Paint Set (69oz,2040ml)	100 E 515000 410 225 003	SUPPLIES FMS ART	98.79
137X-39W1-1DTQ	05/02/2025	Watercolor Paper, 250 Sheets Water Color Paper Bulk, Art	100 E 515000 410 225 003	SUPPLIES FMS ART	50.98
1Y4Q-1JYQ-7FYH	05/02/2025	STAEDTLER pencil sharpener, premium quality sharpener with	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	64.26
1K6G-P9WW-9DG7	05/02/2025	Amazon Basics Manila File Folders with Fasteners, Letter Size,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.46
1K6G-P9WW-9DG7	05/02/2025	Sand Timer, Hourglass Sand Timers Colorful 1/3/5/10/15/30	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.59
19R3-XGNJ-C73J	05/02/2025	Midea WHS-65LB1 Compact Single Reversible Door	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	129.99
1XG1-QLMK-CKFY	05/02/2025	OSSZIT Kids Headphone Bulk 24 Pack for Classroom School,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	34.19
1H4V-3C9T-9YKN	05/02/2025	A Long Way From Chicago (Puffin Modern Classics)	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	186.00
1CFC-NCFN-C1RY	05/02/2025	Escape from East Berlin (Escape From #2)	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	220.20
1CFC-NCFN-C1RY	05/02/2025	Hatchet	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	162.30
1HRM-W1C1-CDGN	05/02/2025	MECOLOR Metal Office School and Home Locker Cabinet for	420 E 512000 550 431 000	EQUIPMENT GRE	208.90
1CY9-4P76-G6TT	05/02/2025	[300 Count] Clear Heavy Duty Plastic Spoons, Heavyweight	100 E 512000 410 431 000	SUPPLIES GRE	15.45
1XWY-DT4P-T7N3	05/02/2025	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted	100 E 512000 410 415 000	SUPPLIES CHU	474.50
1XWY-DT4P-T7N3	05/02/2025	Sax - 85574 Manila Drawing Paper, 60 Lb., 12 x 18 Inches, Pack	100 E 512000 410 415 000	SUPPLIES CHU	31.72
1XWY-DT4P-T7N3	05/02/2025	Ziploc Bags 52 Gallon, 50 Quart, 120 Snack, 125 Sandwich (347	100 E 512000 410 415 000	SUPPLIES CHU	32.89
1XWY-DT4P-T7N3	05/02/2025	Pacon Newsprint Handwriting Paper, Skip-A-Line, 11-inch x 8.5-	100 E 512000 410 415 000	SUPPLIES CHU	28.93
1XWY-DT4P-T7N3	05/02/2025	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 512000 410 415 000	SUPPLIES CHU	162.72
1XWY-DT4P-T7N3	05/02/2025	Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of	100 E 512000 410 415 000	SUPPLIES CHU	116.52
1XWY-DT4P-T7N3	05/02/2025	Tru-Ray Construction Paper, Brilliant Lime, 12" x 18", 50 Sheets	100 E 512000 410 415 000	SUPPLIES CHU	95.10
17C3-7H7J-4PNN	05/02/2025	Rayovac AA Batteries, Double A Battery Alkaline, 60 Count	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	64.17
1VDK-MWN6-6X4C	05/02/2025	AMUSIGHT Dry Erase Magnetic White Board, 16" x 12" Double-	100 E 512000 410 431 000	SUPPLIES GRE	16.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1DQ1-7KP4-3PQR	05/02/2025	favide 22 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen,6-Color	100 E 512000 410 431 000	SUPPLIES GRE	9.99
1DQ1-7KP4-3PQR	05/02/2025	Highwings 4K HDMI 2.0 Cable 6.6FT/2m - 4K@60Hz HDR	100 E 512000 410 431 000	SUPPLIES GRE	8.99
1DQ1-7KP4-3PQR	05/02/2025	Scent Fill Rosewater Plug in Air Freshener, 4 Scented Oil Refills	100 E 512000 410 431 000	SUPPLIES GRE	24.00
1DQ1-7KP4-3PQR	05/02/2025	32 Pack Bubble for Kids Party Favors, 8 Style Mini Bubble	100 E 512000 410 431 000	SUPPLIES GRE	7.96
1DQ1-7KP4-3PQR	05/02/2025	Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80 Tissues per	100 E 512000 410 431 000	SUPPLIES GRE	87.70
1DQ1-7KP4-3PQR	05/02/2025	NALENSY Switch Charger for Nintendo Switch, AC Power	100 E 512000 410 431 000	SUPPLIES GRE	9.99
1P9D-PG4Q-WMHT	05/02/2025	Nordic Ware Natural Aluminum Commercial Muffin Pan, 12 Cup	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	144.00
1P9D-PG4Q-WMHT	05/02/2025	Taylor TE10FT 11-Pound Commercial Digital Portion Control	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	277.60
1P9D-PG4Q-WMHT	05/02/2025	Zulay Kitchen Dough Blender Top Professional - Stainless Steel	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	34.95
1P9D-PG4Q-WMHT	05/02/2025	KitchenAid Gourmet Stainless Steel Wire Masher, 10.24-Inch,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	41.97
1P9D-PG4Q-WMHT	05/02/2025	Amazon Basics 12 quarts Stainless Steel Aluminum-Clad Stock	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	140.16
1P9D-PG4Q-WMHT	05/02/2025	Vegetable Peeler, Stainless Steel Rotary Peeler for Potatoes	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	19.98
1P9D-PG4Q-WMHT	05/02/2025	Flour Sifter, 3 Cup Flour Sifter for Baking Fine Mesh Rotary	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	28.47
1P9D-PG4Q-WMHT	05/02/2025	ThermoWorks DOT — Chefs' Favorite Simple Alarm	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	204.00
1DCQ-W7KJ-HPHQ	05/02/2025	VIVO 36 inch Desk Converter, K Series, Height Adjustable Sit to	420 E 512000 550 455 000	EQUIPMENT SYR	144.49

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1NCY-WR4Q-4GFD	05/02/2025	The ACT Workbook for Depression and Shame: Overcome	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	43.16
1NCY-WR4Q-4GFD	05/02/2025	Cricut 2003534 29-0002 Replacement Cutting Blades for Cutting	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	9.98
1NCY-WR4Q-4GFD	05/02/2025	JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	29.98
1NCY-WR4Q-4GFD	05/02/2025	OXO Good Grips Compact Dustpan and Brush Set	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	8.99
1NCY-WR4Q-4GFD	05/02/2025	Pentel® EnerGel™ NV Rollerball Pens, Medium Point, 0.7	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	20.80
1NCY-WR4Q-4GFD	05/02/2025	Cricut Portable Trimmer Cutting Blades	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	8.95
1NCY-WR4Q-4GFD	05/02/2025	Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	8.54
1NCY-WR4Q-4GFD	05/02/2025	Cricut StandardGrip Machine Mats 12in x 24in, Reusable Cutting	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	25.99
1NCY-WR4Q-4GFD	05/02/2025	StorageWorks Storage Baskets for Shelves, Foldable Fabric	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	23.79
1NCY-WR4Q-4GFD	05/02/2025	LEVOIT Air Purifier for Home Allergies Pets Hair in Bedroom,	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	99.99
1NCY-WR4Q-4GFD	05/02/2025	TUL® GL Series Retractable Gel Pens, Medium Point, 0.7 mm,	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	20.99
1NCY-WR4Q-4GFD	05/02/2025	Lysol Disinfectant Spray, Sanitizing And Antibacterial Spray, For	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	13.47
1NCY-WR4Q-4GFD	05/02/2025	Lifewit Collapsible Storage Cubes 11 Inch Foldable Fabric Bins	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	15.99
1NCY-WR4Q-4GFD	05/02/2025	GDMINLO 3 Pack Tape Measure Measuring Tape for Body	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	3.99
1NCY-WR4Q-4GFD	05/02/2025	Bostitch Professional Magnetic Easy Staple Remover Tool - 3	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	9.97
1NCY-WR4Q-4GFD	05/02/2025	Mr. Pen Aesthetic Gel Pens & Highlighters No Bleed, 10 Pack -	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	17.90
1NCY-WR4Q-4GFD	05/02/2025	Core 300 Replacement Filter, Compatible with LEVOIT Core	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	22.93
1NCY-WR4Q-4GFD	05/02/2025	Neureyte 115 Pack 24 Links Wacky Tracks Snap and Click	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	33.99
1NCY-WR4Q-4GFD	05/02/2025	Cricut Value Permanent Vinyl, White (12in X 35ft)	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	19.99
1NCY-WR4Q-4GFD	05/02/2025	FIOVER Colored Pens, 6 Pack Colorful Gel Pens, Medium Point	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	8.99
1NCY-WR4Q-4GFD	05/02/2025	Gilprop 4 Pack 5.5" x 8.5" Sketchbook for Drawing Top Spiral	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	53.94
1NCY-WR4Q-4GFD	05/02/2025	Antarctic Star 3.2 Cu.Ft,Mini Refrigerator with Freezer,Double	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	199.99
1NCY-WR4Q-4GFD	05/02/2025	TUL® GL Series Retractable Gel Pens, Medium Point, 0.8 mm,	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	19.12
1NCY-WR4Q-4GFD	05/02/2025	Swingline Stapler, Cub Compact Desktop Stapler, 20 Sheet	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	7.99
1NCY-WR4Q-4GFD	05/02/2025	Cricut StandardGrip Mat Pack (6 Count, 12in x 12in) - for	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	19.99
1NCY-WR4Q-4GFD	05/02/2025	DISCOUNT	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	-1.35

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1YFT-GT3L-4LKP	05/02/2025	Who Is Sonia Sotomayor? (Who Was?)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.21
1YFT-GT3L-4LKP	05/02/2025	Who Was Jim Thorpe?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.39
1YFT-GT3L-4LKP	05/02/2025	Who Was Annie Oakley?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.39
1YFT-GT3L-4LKP	05/02/2025	Who Was Amelia Earhart?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.79
1YFT-GT3L-4LKP	05/02/2025	Who Was Thomas Jefferson?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.54
1YFT-GT3L-4LKP	05/02/2025	Who Was Ronald Reagan?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.54
1YFT-GT3L-4LKP	05/02/2025	Who Was Louis Armstrong?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.29
1YFT-GT3L-4LKP	05/02/2025	Who Was Eleanor Roosevelt?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.50
1YFT-GT3L-4LKP	05/02/2025	Who Was John F. Kennedy?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.29
1YFT-GT3L-4LKP	05/02/2025	Who Was Neil Armstrong?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.65
1YFT-GT3L-4LKP	05/02/2025	Who Is Barack Obama? (Who Was?)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.78
1YFT-GT3L-4LKP	05/02/2025	Who Was Franklin Roosevelt?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.57
1YFT-GT3L-4LKP	05/02/2025	Who Was Jackie Robinson?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.58
1YFT-GT3L-4LKP	05/02/2025	Who Is Bob Dylan? (Who Was?)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1YFT-GT3L-4LKP	05/02/2025	Who Was Abigail Adams?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.50
1YFT-GT3L-4LKP	05/02/2025	Who Was Milton Hershey?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	3.89
1YFT-GT3L-4LKP	05/02/2025	Who Was Clara Barton?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.82
1YFT-GT3L-4LKP	05/02/2025	Who Was Rachel Carson?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.50
1YFT-GT3L-4LKP	05/02/2025	Who Was Susan B. Anthony?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.43
1YFT-GT3L-4LKP	05/02/2025	Who Is Gloria Steinem? (Who Was?)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1YFT-GT3L-4LKP	05/02/2025	Who Was Jesse Owens?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.50
1YFT-GT3L-4LKP	05/02/2025	Who Is Hillary Clinton? (Who Was?)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1YFT-GT3L-4LKP	05/02/2025	Who Is Michael Jordan? (Who Was?)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.78
1YFT-GT3L-4LKP	05/02/2025	Who Was Charles Schulz?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.50
1YFT-GT3L-4LKP	05/02/2025	Who Was John McCain?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.43
1YFT-GT3L-4LKP	05/02/2025	Who Is Simone Biles? (Who HQ Now)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.78

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1YFT-GT3L-4LKP	05/02/2025	Who Was John Lewis?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.58
1YFT-GT3L-4LKP	05/02/2025	Who Is Ketanji Brown Jackson? (Who HQ Now)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.57
1YFT-GT3L-4LKP	05/02/2025	Who Is Shaun White? (Who Was?)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1YFT-GT3L-4LKP	05/02/2025	Who Is Tony Hawk? (Who Was?)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1YFT-GT3L-4LKP	05/02/2025	Merriam-Webster’s Intermediate Visual Dictionary - Essential	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.74
1YFT-GT3L-4LKP	05/02/2025	Merriam-Webster’s Elementary Dictionary - Features 37,000+	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.58
1YFT-GT3L-4LKP	05/02/2025	Who Was Juliette Gordon Low?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.50
1YFT-GT3L-4LKP	05/02/2025	Who Was Cesar Chavez?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1YFT-GT3L-4LKP	05/02/2025	Merriam-Webster Children's Dictionary, New Edition: Features 3,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.60
1YFT-GT3L-4LKP	05/02/2025	Who Is Oprah Winfrey? (Who Was?)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.50
1YFT-GT3L-4LKP	05/02/2025	Who Was Ruth Bader Ginsburg?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.57
1YFT-GT3L-4LKP	05/02/2025	Webster's Dictionary for Students, Sixth Edition, Newest Edition	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.69
1YFT-GT3L-4LKP	05/02/2025	Morning Meetings and Closing Circles: Classroom-Ready	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.59
1YFT-GT3L-4LKP	05/02/2025	The Morning Meeting Book	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	31.32
1YFT-GT3L-4LKP	05/02/2025	Sharpie Permanent Markers, Fine Point, Assorted Colors, 24	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.62
1YFT-GT3L-4LKP	05/02/2025	Paper Mate Felt Tip Pens, Flair Marker Pens, Medium Point,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1YFT-GT3L-4LKP	05/02/2025	Oududianzi Poly Mailers 10x13, 100PCS Shipping Bags, Mailing	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1YFT-GT3L-4LKP	05/02/2025	Metronic Poly Mailers 10x13 100 Pcs | Medium Size Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1YFT-GT3L-4LKP	05/02/2025	pcnearty 300 Pcs Sport Stickers for Kids, Sport Water Bottle	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1YFT-GT3L-4LKP	05/02/2025	Expanding File Folders,Accordion File Organizer with Handle,13	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
1YFT-GT3L-4LKP	05/02/2025	Marbrasse Desk Organizer, 360-Degree Rotating Pen Holder,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1YFT-GT3L-4LKP	05/02/2025	SHARPIE Glam Pop Permanent Markers, Fine Tip Marker Set,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1YFT-GT3L-4LKP	05/02/2025	BALEINE File Organizer Box with Lid, Collapsible File Folder	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1YFT-GT3L-4LKP	05/02/2025	Blue Sky 2025-2026 Weekly and Monthly Academic Year	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.95
1YFT-GT3L-4LKP	05/02/2025	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-5.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1F6V-MM9T-KHY7	05/02/2025	TIC TAC Box with 60 Mini Boxes (Mint, Orange, Spearmint,	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.96
1F6V-MM9T-KHY7	05/02/2025	Bedwina Syringe Pens - (Bulk Pack of 24) Retractable Fun Multi	243 E 519000 410 205 099	CHS SUPPLIES IOT	299.80
1F6V-MM9T-KHY7	05/02/2025	Juvale 50 Pack Empty Pill Bottles with Caps for Prescription	243 E 519000 410 205 099	CHS SUPPLIES IOT	111.95
1F6V-MM9T-KHY7	05/02/2025	Avery Matte White Round Labels with Sure Feed, 1" Diameter,	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.00
1DTD-FWQQ-RNYY	05/02/2025	Dixie Medium Paper Plates, 8.5 Inch, 90 Count, 2X Stronger*,	420 E 512000 550 431 000	EQUIPMENT GRE	5.99
1DTD-FWQQ-RNYY	05/02/2025	Onforu 2 Pack 30W LED Black Lights, Blacklight Flood Light with	420 E 512000 550 431 000	EQUIPMENT GRE	24.99
1DTD-FWQQ-RNYY	05/02/2025	Glad Clear Plastic Forks, Heavy Duty Disposable Cutlery Set,	420 E 512000 550 431 000	EQUIPMENT GRE	5.96
1MP6-CV3N-QRC7	05/02/2025	Flash Furniture Wren 30"W x 72"L Rectangular Oak Thermal	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	244.23
1MP6-CV3N-QLX1	05/02/2025	HBTower Step Ladder, Folding Step Stool with Wide Anti-Slip	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	119.98
1MP6-CV3N-QLX1	05/02/2025	Whitmor 10 Drawer Rolling Craft Storage Cart, Plated Metal	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	49.99
1L64-QMT3-V1C9	05/02/2025	AODK 66" L Shaped Computer Desk, 113“ Reversible Home	420 E 515000 550 230 000	EQUIPMENT HMS	169.99
1MWP-NQ3P-M71V	05/02/2025	Equipped for Reading Success A Comprehensive, Step-By-Step	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	383.70
1Y63-TQMN-T3QJ	05/02/2025	Where the Red Fern Grows	100 E 622000 430 230 000	LIBRARY BOOKS HMS	15.09
1Y63-TQMN-T3QJ	05/02/2025	As Dead as it Gets (Bad Girls Don't Die, 3)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	11.99
1Y63-TQMN-T3QJ	05/02/2025	Great Expectations (Wordsworth Classics)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	3.95
1Y63-TQMN-T3QJ	05/02/2025	Oliver Twist (Wordsworth Classics)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	3.95
1Y63-TQMN-T3QJ	05/02/2025	A Christmas Carol (Wordsworth Children's Classics)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	3.95
1VQ7-YPWX-T1R3	05/02/2025	Adena Montessori Lower and Capital Case Sandpaper Letters,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	28.98
1VQ7-YPWX-T1R3	05/02/2025	Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	63.96
17KF-K14J-RLV1	05/02/2025	Moo: A Novel	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.36
17KF-K14J-RLV1	05/02/2025	Who Was Sally Ride?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.50
17KF-K14J-RLV1	05/02/2025	Who Is Michelle Obama? (Who Was?)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.03
17KF-K14J-RLV1	05/02/2025	Who Was Georgia O'Keeffe?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.50
17KF-K14J-RLV1	05/02/2025	Who Was Maya Angelou?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.78
17KF-K14J-RLV1	05/02/2025	Insignificant Events in the Life of a Cactus (Life of a Cactus, 1)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
17KF-K14J-RLV1	05/02/2025	Water Bottle Stickers for Kids, 100 PCS Waterproof Cute Fun	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1CWV-9N4Y-6DFR	05/02/2025	MOORE-EAI Education Jumbo Magnetic X-Y Coordinate Grid	100 E 515000 410 235 019	SUPPLIES IMS MATH	79.90
1CWV-9N4Y-6DFR	05/02/2025	SUPPLY-SaiTech IT 10 Pack 2mm Mouse Pad with Stitched	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	13.89
1CWV-9N4Y-6DFR	05/02/2025	LAGGIS-JULMELON 120PCS 1/4inch Stainless Steel Track and	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	9.99
1CWV-9N4Y-6DFR	05/02/2025	M. LAMONT-FLASHFORGE PLA Filament 1.75mm +/- 0.02mm	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	25.39
1CWV-9N4Y-6DFR	05/02/2025	NEILSON-HP 148A Black Laserjet Toner Cartridge | This	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	97.35
1CWV-9N4Y-6DFR	05/02/2025	M. LAMONT-FLASHFORGE 3D Printer Filament, PLA PRO	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	21.49
1CWV-9N4Y-6DFR	05/02/2025	M. LAMONT-FLASHFORGE Silk PLA Filament 1.75mm, 3D	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	20.79
1CWV-9N4Y-6DFR	05/02/2025	THOMAS-2 Inch Cordless Room Darkening Faux Wood Blind -	420 E 515000 550 235 000	EQUIPMENT IMS	250.60
1CWV-9N4Y-6DFR	05/02/2025	JOHNSON-Costa Farms Succulents (100 Pack), Live Mini	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	102.39
1CWV-9N4Y-6DFR	05/02/2025	M. LAMONT-500PCS Key Rings Bulk, Split Key Rings, Keychain	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	16.99
16HP-HWQG-F7TG	05/02/2025	LAGGIS-IRIS USA 13 Qt Stackable Plastic Storage Bins with	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	29.74
16HP-HWQG-F7TG	05/02/2025	MERRILL-HP 26A Black Toner Cartridge | Works with HP	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	120.47
16HP-HWQG-F7TG	05/02/2025	MOORE-Incomplete Finish and Return Teacher Self Inking	100 E 515000 410 235 019	SUPPLIES IMS MATH	8.63
16HP-HWQG-F7TG	05/02/2025	SUPPLY-Bonsaii 12-Sheet Cross Cut Paper Shredder, 5.5 Gal	420 E 515000 550 235 000	EQUIPMENT IMS	64.98
16HP-HWQG-F7TG	05/02/2025	M. LAMONT-FLASHFORGE 3D Printer Filament, PLA PRO	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	21.49
16HP-HWQG-F7TG	05/02/2025	M. LAMONT-100PCS Key Rings Bulk, Split Key Rings, Keychain	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	4.29
16HP-HWQG-F7TG	05/02/2025	MOORE-Panelee 306 Pcs 12 Inch Plastic Ruler Color	100 E 515000 410 235 019	SUPPLIES IMS MATH	45.99
16HP-HWQG-F7TG	05/02/2025	M. LAMONT-FLASHFORGE Adventurer 5M 3D Printer with Fully	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	276.00
16HP-HWQG-F7TG	05/02/2025	MOORE-Self-Inking Teacher Stamps for Grading, Multicolor	100 E 515000 410 235 019	SUPPLIES IMS MATH	8.54
16HP-HWQG-F7TG	05/02/2025	MOORE-Self-Inking Teacher Stamps for Grading, Multicolor	100 E 515000 410 235 019	SUPPLIES IMS MATH	7.59
16HP-HWQG-F7TG	05/02/2025	MOORE-Mark 2000 Self-Inking Refill Ink - Blue - 25cc (0.9oz)	100 E 515000 410 235 019	SUPPLIES IMS MATH	7.71
1Y7Q-416F-763Q	05/02/2025	AreTop 2GB USB Flash Drive 10 Pack Pen Drive Memory Stick	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	20.78
1Y7Q-416F-763Q	05/02/2025	Miritz Bluetooth Mini Keyboard with Touchpad,Backlit 2.4GHz	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	17.58
133Y-MHWT-7J6P	05/02/2025	Ticonderoga® Tri-Write Pencils, With Erasers, #2 Lead, Yellow,	100 E 512000 410 435 000	SUPPLIES IND	36.96
133Y-MHWT-7J6P	05/02/2025	Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm,	100 E 512000 410 435 000	SUPPLIES IND	17.05
133Y-MHWT-7J6P	05/02/2025	Storex Letter Size Flat Storage Tray – Organizer Bin for	100 E 512000 410 435 000	SUPPLIES IND	30.28

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1WG6-TCD4-7F6T	05/02/2025	Microsoft MAIN-35956 Sculpt Ergonomic Mouse (L6V-00001)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	76.90
1WG6-TCD4-7F6T	05/02/2025	Plasticpro Cutlery Plastic Forks Medium Weight Disposable	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	21.49
1WG6-TCD4-7F6T	05/02/2025	Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	10.71
1WG6-TCD4-7F6T	05/02/2025	Rico Industries NFL Football Complete 4" x 9" Felt Mini Pennant	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.02
1WG6-TCD4-7F6T	05/02/2025	Blue Sky Sustainability 2025-2026 Weekly and Monthly	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	42.68
1196-99KM-JTWQ	05/02/2025	Sasylvia 320 Pcs Love to Read Slap Bracelets Party Favors for	251 E 720000 383 000 000	PARENT ACTIVITIES	53.94
1196-99KM-JTWQ	05/02/2025	Kids' Temporary Tattoos - 144 Non-Toxic, Individually Wrapped	251 E 720000 383 000 000	PARENT ACTIVITIES	9.98
1NRH-HQFV-6JNG	05/02/2025	128 Pcs Party Favors Fidget Toys Bulk for Kids 6-8 Fidgets	251 E 720000 383 000 000	PARENT ACTIVITIES	22.98
1NRH-HQFV-6JNG	05/02/2025	300 Pack Mini Bubble Wands in 10 Color, Bulk Party Favors for	251 E 720000 383 000 000	PARENT ACTIVITIES	41.99
1NRH-HQFV-6JNG	05/02/2025	Kids' Temporary Tattoos - 144 Non-Toxic, Individually Wrapped	251 E 720000 383 000 000	PARENT ACTIVITIES	4.99
1NRH-HQFV-6JNG	05/02/2025	Irnushka Mini Spring Rainbow Coil Party Favors for Kids, Mini	251 E 720000 383 000 000	PARENT ACTIVITIES	53.97
1NRH-HQFV-6JNG	05/02/2025	GEILEADER Galaxy Slime Kit for Girls Boys, 120 Pack Mini Bulk	251 E 720000 383 000 000	PARENT ACTIVITIES	77.97
1GQK-DCRR-GXNM	05/02/2025	SRUOLOC 12 Colors Jumbo Markers, 15mm Jumbo Felt Tip,	100 E 515000 410 220 019	SUPPLIES AMS MATH	3.73
1GQK-DCRR-GXNM	05/02/2025	SRUOLOC 12 Colors Jumbo Markers, 15mm Jumbo Felt Tip,	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	59.29
1GQK-DCRR-GXNM	05/02/2025	SRUOLOC 12 Colors Jumbo Markers, 15mm Jumbo Felt Tip,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	32.78
1YGK-JX7R-7XVX	05/02/2025	Easy to Love, Difficult to Discipline: The 7 Basic Skills for	251 E 720000 383 000 000	PARENT ACTIVITIES	452.00
179T-TD4M-GPP7	05/02/2025	KINGLAKE 100 Pcs 6 x10cm Plastic Plant T-Type Tags Nursery	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
179T-TD4M-GPP7	05/02/2025	Fiskars Garden Harvest Basket - Container for Gardening and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.99
179T-TD4M-GPP7	05/02/2025	GROWIT Heavy Duty Gardening Tools - 22-Piece Gardening	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.57
179T-TD4M-GPP7	05/02/2025	APEXUP Stadium Seats with Back Support, Portable Bleacher	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	70.00
1JWJ-GH13-GJ9J	05/02/2025	Play22 Kids Cleaning Set 4 Piece - Toy Cleaning Set Includes	274 E 512000 410 000 000	SUPPLIES	107.94
1JWJ-GH13-GJ9J	05/02/2025	IMARK Large Stamp Pad, Premium Quality Felt Pad, 3.45” x 6.	274 E 512000 410 000 000	SUPPLIES	6.95

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
13LP-JKMW-GCWW	05/02/2025	Winsome Eugene Accent Table, 18.90"W x 14.96"D x 25"H,	243 E 519000 410 205 099	CHS SUPPLIES IOT	156.78
13LP-JKMW-GCWW	05/02/2025	Clorox Disinfecting Wipes (105 Count Value Pack), Cleaning	243 E 519000 410 205 099	CHS SUPPLIES IOT	81.45
13LP-JKMW-GCWW	05/02/2025	Mini Hot Glue Gun Sticks (Huge Bulk Pack of 600) 4" and 0.27	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.98
13LP-JKMW-GCWW	05/02/2025	Key Chain Clip Hook, Anezus D Ring Clip Keychain Lanyard	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.98
13LP-JKMW-GCWW	05/02/2025	Key Fob Hardware Set, Shynek 50PCS Lanyard Key Fob	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.98
13LP-JKMW-GCWW	05/02/2025	Frienda 72 Pcs Door Stoppers Bulk for Bottom of Door Rubber	243 E 519000 410 205 099	CHS SUPPLIES IOT	155.97
13LP-JKMW-GCWW	05/02/2025	HOMEXCEL Microfiber Cleaning Cloth, 12 Pack Green Premium	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.95
1C1P-Y91T-GP7G	05/02/2025	Aztech 26A CF226A Toner Cartridge 2 Pack Compatible	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.60
1VQ7-YPWX-GLPL	05/02/2025	PURPLE STAR 1N 50 Packs Cupcake Plant Nursery Pots with	274 E 512000 410 000 000	SUPPLIES	31.49
1H9Y-TWYY-6XJQ	05/02/2025	HP 951XL Cyan High-yield Ink Cartridge | Works with HP	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	41.89
1H9Y-TWYY-6XJQ	05/02/2025	Original HP 952 Cyan, Magenta, Yellow / 952XL Black Ink	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	134.89
1H9Y-TWYY-6XJQ	05/02/2025	munirater Headlight Assembly Replacement for 2008-2014 E150	100 E 665000 410 530 000	SUPPLIES GROUNDS	61.74
1DTD-FWQQ-H6MX	05/02/2025	Champion Sports Rhino Playground Balls 8.5"D - Two Ply, Nylon	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	107.88
1DTD-FWQQ-H6MX	05/02/2025	Park & Sun Sports Bungee-Slip-Net Replacement Nylon Goal	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	35.98
1DTD-FWQQ-H6MX	05/02/2025	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	64.85
1DTD-FWQQ-H6MX	05/02/2025	GoSports Baseball & Softball 5 Piece Base Set - Rubber Field	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	29.98
1DTD-FWQQ-H6MX	05/02/2025	40 PCS Key Covers Key Caps - Sukh Key Identifiers Covers	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	4.99
1DTD-FWQQ-H6MX	05/02/2025	GHB 7 Inch Soccer Cones 12 Pack Disc Soccer Sport Cones	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	27.98
1VG1-CGRT-GDXD	05/02/2025	Simple Houseware Industrial Grade Z-Base Garment Rack,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	278.61
1VG1-CGRT-GDXD	05/02/2025	Dawn Platinum Powerwash Dish Spray, Dish Soap Liquid, Fresh	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	61.25
1VG1-CGRT-GDXD	05/02/2025	Living Fashions 8 Pack Dish Cloths for Washing Dishes - 100%	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	64.90
1VG1-CGRT-GDXD	05/02/2025	Avalon Kitchen Dish Towels Set (Value Pack of 30) Size 15x25	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	115.96
1VG1-CGRT-GDXD	05/02/2025	Smartor Grey Velvet Hangers 60 Pack, Space Saving Clothes	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	55.98
1VG1-CGRT-GDXD	05/02/2025	Smartor White Velvet Hangers 60 Pack, Space Saving Clothes	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	56.98
1VG1-CGRT-GDXD	05/02/2025	Native Fab Green Kitchen Towels 18 x 28 Inch, 12 Pack, Wide	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	99.96
1VG1-CGRT-GDXD	05/02/2025	24 Pack Scrub Sponges Kitchen by SCRUBIT, Multi-Purpose	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	11.99

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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
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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Invoice Number	Check Date	Description	Account	Account Description	Amount
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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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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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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Invoice Number	Check Date	Description	Account	Account Description	Amount
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

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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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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	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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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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Invoice Number	Check Date	Description	Account	Account Description	Amount
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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Invoice Number	Check Date	Description	Account	Account Description	Amount
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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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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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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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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Invoice Number	Check Date	Description	Account	Account Description	Amount
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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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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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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Invoice Number	Check Date	Description	Account	Account Description	Amount
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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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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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

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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	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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Invoice Number	Check Date	Description	Account	Account Description	Amount
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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Invoice Number	Check Date	Description	Account	Account Description	Amount
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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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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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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Invoice Number	Check Date	Description	Account	Account Description	Amount
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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Invoice Number	Check Date	Description	Account	Account Description	Amount
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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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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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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Invoice Number	Check Date	Description	Account	Account Description	Amount
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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Invoice Number	Check Date	Description	Account	Account Description	Amount
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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Invoice Number	Check Date	Description	Account	Account Description	Amount
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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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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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

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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	**536,398.52**
AMER FIDELITY AFTER TAX ANNUIT		**PO Box 25520 OKLAHOMA CITY, OK 73125-0520**			
AF_ATA.07182024.	07/18/2024	AF_ATA - AF AFTER TAX ANNUITY for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,357.94
AF_ATA.07182024.	07/18/2024	AF_ATA - AF AFTER TAX ANNUITY for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	5,357.94
AF_ATA.07182024.	07/18/2024	AF_ATA - AF AFTER TAX ANNUITY for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-5,357.94
AF_ATA.08202024.	08/20/2024	AF_ATA - AF AFTER TAX ANNUITY for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,357.94
AF_ATA.09202024.	09/20/2024	AF_ATA - AF AFTER TAX ANNUITY for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,822.61
AF_ATA.10042024.	10/04/2024	AF_ATA - AF AFTER TAX ANNUITY for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	464.67
AF_ATA.10182024.	10/18/2024	AF_ATA - AF AFTER TAX ANNUITY for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,222.61

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMER FIDELITY AFTER TAX ANNUIT		**PO Box 25520 OKLAHOMA CITY, OK 73125-0520**			
AF_ATA.11052024.	11/05/2024	AF_ATA - AF AFTER TAX ANNUITY for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	464.67
AF_ATA.11202024.	11/20/2024	AF_ATA - AF AFTER TAX ANNUITY for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,222.61
AF_ATA.12052024.	12/05/2024	AF_ATA - AF AFTER TAX ANNUITY for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	464.67
AF_ATA.12192024.	12/19/2024	AF_ATA - AF AFTER TAX ANNUITY for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,222.61
AF_ATA.01032025.	01/03/2025	AF_ATA - AF AFTER TAX ANNUITY for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	464.67
AF_ATA.01172025.	01/17/2025	AF_ATA - AF AFTER TAX ANNUITY for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,222.61
AF_ATA.02052025.	02/05/2025	AF_ATA - AF AFTER TAX ANNUITY for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	464.67
AF_ATA.02202025.	02/20/2025	AF_ATA - AF AFTER TAX ANNUITY for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,222.61
AF_ATA.03052025.	03/05/2025	AF_ATA - AF AFTER TAX ANNUITY for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	464.67
AF_ATA.03202025.	03/20/2025	AF_ATA - AF AFTER TAX ANNUITY for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,222.61
AF_ATA.04042025.	04/04/2025	AF_ATA - AF AFTER TAX ANNUITY for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	464.67
AF_ATA.04182025.	04/18/2025	AF_ATA - AF AFTER TAX ANNUITY for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,472.61
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	**70,827.73**
AMERICAN ALLIED HEALTH, INC		**PO Box 1487 LOWELL, AR 72745**			
2142	04/25/2025	Vet Assistant, CVA Certification - students Invoice 2142	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	700.00
2142	04/25/2025	Spring 2024, billed in Fall 2024	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	0.00
				Vendor Total	**700.00**
AMERICAN CONSTRUCTION SUPPLY &		**1144 S. SILVERSTONE WAY STE 520 MERIDIAN, ID 83642**			
316967	07/25/2024	09966M LINCOLN-STAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	250.08
330757	09/20/2024	0154M CHS REPAIR BLEACHERS	100 E 664000 471 530 000	BUILDING REPAIRS	329.58
359364	01/24/2025	0044M IMS HANDRAIL SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	338.08
360242	02/14/2025	0083M SHOP DISPENSER, ADHESIVE, NOZZLE TIP, & WIDE	420 E 665000 550 530 000	EQUIPMENT GROUNDS	375.15
372629	04/18/2025	1131M - IMS/STEPS REPAIR - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	71.04
375047	04/25/2025	1136M JEFFERSON PATCH CRACK	100 E 664000 471 530 000	BUILDING REPAIRS	150.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
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	**2,453.71**
AMERICAN FAMILY LIFE ASSURANCE		**1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601**			
AFLAC_AT.	07/03/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	07/03/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	07/18/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	78.69
AFLAC_PT.	07/18/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	426.81
AFLAC_AT.	07/18/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	78.69
AFLAC_PT.	07/18/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	426.81
AFLAC_AT.	07/18/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-78.69
AFLAC_PT.	07/18/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-426.81
AFLAC_AT.	08/05/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 08 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	08/05/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	126.51
AFLAC_AT.	08/20/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	78.69
AFLAC_PT.	08/20/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
AFLAC_AT.	09/06/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	09/06/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	09/20/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.19
AFLAC_PT.	09/20/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
AFLAC_AT.	10/04/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	10/04/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	10/18/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.19
AFLAC_PT.	10/18/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
AFLAC_AT.	11/05/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.59

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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_PT.	11/05/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	11/20/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.19
AFLAC_PT.	11/20/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
AFLAC_AT.	12/05/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	12/05/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	12/19/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.19
AFLAC_PT.	12/19/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
AFLAC_AT.	01/03/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	01/03/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	01/17/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.19
AFLAC_PT.	01/17/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
AFLAC_AT.	02/05/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	02/05/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	02/20/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.19
AFLAC_PT.	02/20/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
AFLAC_AT.	03/05/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	03/05/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	03/20/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.19
AFLAC_PT.	03/20/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
AFLAC_AT.	04/04/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	04/04/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	04/18/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.19
AFLAC_PT.	04/18/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
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

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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_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	**6,814.10**
AMERICAN FIDELITY		**PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY,**			
AF_HSA.07182024.	07/18/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,507.05
AF_HSA.07182024.	07/18/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,507.05
AF_HSA.07182024.	07/18/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-1,507.05
AF_HSA.08202024.	08/20/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,507.05
AF_HSA.09202024.	09/20/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,460.33
AF_HSA.10042024.	10/04/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	237.01
AF_HSA.10182024.	10/18/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,460.33
AF_HSA.11052024.	11/05/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	237.01
AF_HSA.11202024.	11/20/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,460.33
AF_HSA.12052024.	12/05/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	237.01
AF_HSA.12192024.	12/19/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,395.33
AF_HSA.01032025.	01/03/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	237.01
AF_HSA.01172025.	01/17/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,662.00
AF_HSA.02052025.	02/05/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	237.01
AF_HSA.02202025.	02/20/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,662.00
AF_HSA.03052025.	03/05/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	237.01
AF_HSA.03202025.	03/20/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,662.00
AF_HSA.04042025.	04/04/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	237.01
AF_HSA.04182025.	04/18/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,662.00
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	**27,996.50**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ANNUITY CO.		**PO Box 25520 OKLAHOMA CITY, OK 73125-0520**			
TSA_AF.07182024.	07/18/2024	TSA_AF - AMERICAN FIDELITY 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	8,160.00
TSA_AF.07182024.	07/18/2024	TSA_AF - AMERICAN FIDELITY 403B for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	8,160.00
TSA_AF.07182024.	07/18/2024	TSA_AF - AMERICAN FIDELITY 403B for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-8,160.00
TSA_AF.08202024.	08/20/2024	TSA_AF - AMERICAN FIDELITY 403B for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,660.00
TSA_AF.09052024.	09/06/2024	TSA_AF - AMERICAN FIDELITY 403B for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	25.00
TSA_AF.09202024.	09/20/2024	TSA_AF - AMERICAN FIDELITY 403B for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,462.82
TSA_AF.10042024.	10/04/2024	TSA_AF - AMERICAN FIDELITY 403B for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.02
TSA_AF.10182024.	10/18/2024	TSA_AF - AMERICAN FIDELITY 403B for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	8,212.82
TSA_AF.11052024.	11/05/2024	TSA_AF - AMERICAN FIDELITY 403B for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.02
TSA_AF.11202024.	11/20/2024	TSA_AF - AMERICAN FIDELITY 403B for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	8,212.82
TSA_AF.12052024.	12/05/2024	TSA_AF - AMERICAN FIDELITY 403B for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.02
TSA_AF.12192024.	12/19/2024	TSA_AF - AMERICAN FIDELITY 403B for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	8,212.82
TSA_AF.01032025.	01/03/2025	TSA_AF - AMERICAN FIDELITY 403B for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.02
TSA_AF.01172025.	01/17/2025	TSA_AF - AMERICAN FIDELITY 403B for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	8,139.02
TSA_AF.02052025.	02/05/2025	TSA_AF - AMERICAN FIDELITY 403B for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.02
TSA_AF.02202025.	02/20/2025	TSA_AF - AMERICAN FIDELITY 403B for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	8,139.02
TSA_AF.03052025.	03/05/2025	TSA_AF - AMERICAN FIDELITY 403B for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.02
TSA_AF.03202025.	03/20/2025	TSA_AF - AMERICAN FIDELITY 403B for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	8,139.02
TSA_AF.04042025.	04/04/2025	TSA_AF - AMERICAN FIDELITY 403B for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.02
TSA_AF.04182025.	04/18/2025	TSA_AF - AMERICAN FIDELITY 403B for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,839.02
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	**89,673.54**
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 OKLAHOMA CITY, OK 73126-8805**			
AF_ACC.07032024.	07/03/2024	AF_ACC - AF ACCIDENT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	17.40
AF_PRE.07182024.	07/18/2024	AF_PRE - AF 125 PLAN DEDUCTION for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	30,826.08

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 OKLAHOMA CITY, OK 73126-8805**			
AF_ACC.07182024.	07/18/2024	AF_ACC - AF ACCIDENT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,714.78
AF_ATD.07182024.	07/18/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	19,220.86
AF_PRE.07182024.	07/18/2024	AF_PRE - AF 125 PLAN DEDUCTION for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	30,826.08
AF_ACC.07182024.	07/18/2024	AF_ACC - AF ACCIDENT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	15,714.78
AF_ATD.07182024.	07/18/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	19,220.86
AF_PRE.07182024.	07/18/2024	AF_PRE - AF 125 PLAN DEDUCTION for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-30,826.08
AF_ACC.07182024.	07/18/2024	AF_ACC - AF ACCIDENT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-15,714.78
AF_ATD.07182024.	07/18/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-19,220.86
AF_ACC.08052024.	08/05/2024	AF_ACC - AF ACCIDENT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	17.40
AF_PRE.08202024.	08/20/2024	AF_PRE - AF 125 PLAN DEDUCTION for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	30,726.68
AF_ACC.08202024.	08/20/2024	AF_ACC - AF ACCIDENT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,679.88
AF_ATD.08202024.	08/20/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	19,208.38
AF_PRE.08202024.	08/20/2024	AF_PRE - AF 125 PLAN DEDUCTION for 08 20 24 MINI W/C	100 L 217000 000 000 000	SALARIES PAYABLE	100.20
AF_ACC.08202024.	08/20/2024	AF_ACC - AF ACCIDENT (125) for 08 20 24 MINI W/C	100 L 217000 000 000 000	SALARIES PAYABLE	41.90
AF_ATD.08202024.	08/20/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 08 20 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	50.89
AF_PRE.08202024.	08/20/2024	AF_PRE - AF 125 PLAN DEDUCTION for 08 20 24 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-50.10
AF_ACC.08202024.	08/20/2024	AF_ACC - AF ACCIDENT (125) for 08 20 24 VOID C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	-41.90
AF_ATD.08202024.	08/20/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 08 20 24 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-6.00
AF_ACC.08202024.	08/20/2024	AF_ACC - AF ACCIDENT (125) for 08 20 24 REISSUE C	100 L 217000 000 000 000	SALARIES PAYABLE	49.80
AF_ATD.08202024.	08/20/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	33.41
AF_ACC.08202024.	08/20/2024	AF_ACC - AF ACCIDENT (125) for 08 20 24 VOID C SHARP	100 L 217000 000 000 000	SALARIES PAYABLE	-49.80
AF_ATD.08202024.	08/20/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 08 20 24 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-33.41
AF_ACC.09052024.	09/06/2024	AF_ACC - AF ACCIDENT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	17.40
AF_PRE.09202024.	09/20/2024	AF_PRE - AF 125 PLAN DEDUCTION for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	39,515.33
AF_ACC.09202024.	09/20/2024	AF_ACC - AF ACCIDENT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	22,603.37
AF_ATD.09202024.	09/20/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	27,458.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 OKLAHOMA CITY, OK 73126-8805**			
AF_PRE.10042024.	10/04/2024	AF_PRE - AF 125 PLAN DEDUCTION for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,436.90
AF_ACC.10042024.	10/04/2024	AF_ACC - AF ACCIDENT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,214.52
AF_ATD.10042024.	10/04/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,877.59
AF_PRE.10182024.	10/18/2024	AF_PRE - AF 125 PLAN DEDUCTION for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	39,418.26
AF_ACC.10182024.	10/18/2024	AF_ACC - AF ACCIDENT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	22,484.12
AF_ATD.10182024.	10/18/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	27,416.18
AF_PRE.11052024.	11/05/2024	AF_PRE - AF 125 PLAN DEDUCTION for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,436.90
AF_ACC.11052024.	11/05/2024	AF_ACC - AF ACCIDENT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,214.52
AF_ATD.11052024.	11/05/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,877.59
AF_PRE.11202024.	11/20/2024	AF_PRE - AF 125 PLAN DEDUCTION for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	39,759.67
AF_ACC.11202024.	11/20/2024	AF_ACC - AF ACCIDENT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	22,537.34
AF_ATD.11202024.	11/20/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	27,510.40
AF_PRE.12052024.	12/05/2024	AF_PRE - AF 125 PLAN DEDUCTION for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,521.28
AF_ACC.12052024.	12/05/2024	AF_ACC - AF ACCIDENT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,166.61
AF_ATD.12052024.	12/05/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,864.51
AF_PRE.12192024.	12/19/2024	AF_PRE - AF 125 PLAN DEDUCTION for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	39,484.30
AF_ACC.12192024.	12/19/2024	AF_ACC - AF ACCIDENT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	22,424.27
AF_ATD.12192024.	12/19/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	27,260.94
AF_PRE.01032025.	01/03/2025	AF_PRE - AF 125 PLAN DEDUCTION for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,450.14
AF_ACC.01032025.	01/03/2025	AF_ACC - AF ACCIDENT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,154.67
AF_ATD.01032025.	01/03/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,864.51
AF_PRE.01172025.	01/17/2025	AF_PRE - AF 125 PLAN DEDUCTION for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	39,397.17
AF_ACC.01172025.	01/17/2025	AF_ACC - AF ACCIDENT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	22,413.17
AF_ATD.01172025.	01/17/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	27,260.94
AF_ATD.01172025.	01/17/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 17 25 C	100 L 217000 000 000 000	SALARIES PAYABLE	20.85
AF_ATD.01172025.	01/17/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 17 25 C	100 L 217000 000 000 000	SALARIES PAYABLE	-20.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 OKLAHOMA CITY, OK 73126-8805**			
AF_PRE.01172025.	02/05/2025	AF_PRE - AF 125 PLAN DEDUCTION for 01 17 25 REISSUE D	100 L 217000 000 000 000	SALARIES PAYABLE	21.73
AF_ACC.01172025.	02/05/2025	AF_ACC - AF ACCIDENT (125) for 01 17 25 REISSUE D	100 L 217000 000 000 000	SALARIES PAYABLE	22.26
AF_ATD.01172025.	02/05/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	48.26
AF_PRE.01172025.	02/05/2025	AF_PRE - AF 125 PLAN DEDUCTION for 01 17 25 VOID D	100 L 217000 000 000 000	SALARIES PAYABLE	-21.73
AF_ACC.01172025.	02/05/2025	AF_ACC - AF ACCIDENT (125) for 01 17 25 VOID D SMITH	100 L 217000 000 000 000	SALARIES PAYABLE	-22.26
AF_ATD.01172025.	02/05/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 17 25 VOID D	100 L 217000 000 000 000	SALARIES PAYABLE	-48.26
AF_PRE.02052025.	02/05/2025	AF_PRE - AF 125 PLAN DEDUCTION for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,466.68
AF_ACC.02052025.	02/05/2025	AF_ACC - AF ACCIDENT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,149.68
AF_ATD.02052025.	02/05/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,864.45
AF_PRE.02202025.	02/20/2025	AF_PRE - AF 125 PLAN DEDUCTION for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	39,397.17
AF_ACC.02202025.	02/20/2025	AF_ACC - AF ACCIDENT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	22,385.58
AF_ATD.02202025.	02/20/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	27,267.88
AF_PRE.03052025.	03/05/2025	AF_PRE - AF 125 PLAN DEDUCTION for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,379.95
AF_ACC.03052025.	03/05/2025	AF_ACC - AF ACCIDENT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,127.08
AF_ATD.03052025.	03/05/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,860.98
AF_PRE.03202025.	03/20/2025	AF_PRE - AF 125 PLAN DEDUCTION for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	39,331.62
AF_ACC.03202025.	03/20/2025	AF_ACC - AF ACCIDENT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	22,385.58
AF_ATD.03202025.	03/20/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	27,224.59
AF_PRE.04042025.	04/04/2025	AF_PRE - AF 125 PLAN DEDUCTION for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,281.17
AF_ACC.04042025.	04/04/2025	AF_ACC - AF ACCIDENT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,047.22
AF_ATD.04042025.	04/04/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,750.18
AF_PRE.04182025.	04/18/2025	AF_PRE - AF 125 PLAN DEDUCTION for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	39,119.67
AF_ACC.04182025.	04/18/2025	AF_ACC - AF ACCIDENT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	22,277.79
AF_ATD.04182025.	04/18/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	27,070.18
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

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AMERICAN FIDELITY ASSURANCE		**PO Box 268805 OKLAHOMA CITY, OK 73126-8805**			
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	**1,088,488.86**
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805**			
AF_DISR.07032024.	07/03/2024	AF_DISR - AF DISABILITY RIDER for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	38.40
AF_DISR.07182024.	07/18/2024	AF_DISR - AF DISABILITY RIDER for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	22,327.59
AF_DISR.07182024.	07/18/2024	AF_DISR - AF DISABILITY RIDER for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	22,327.59
AF_DISR.07182024.	07/18/2024	AF_DISR - AF DISABILITY RIDER for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-22,327.59
AF_DISR.08052024.	08/05/2024	AF_DISR - AF DISABILITY RIDER for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	38.40
AF_DISR.08202024.	08/20/2024	AF_DISR - AF DISABILITY RIDER for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	22,318.59
AF_DISR.08202024.	08/20/2024	AF_DISR - AF DISABILITY RIDER for 08 20 24 MINI W/C	100 L 217000 000 000 000	SALARIES PAYABLE	19.04
AF_DISR.09052024.	09/06/2024	AF_DISR - AF DISABILITY RIDER for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	38.40
AF_DISR.09202024.	09/20/2024	AF_DISR - AF DISABILITY RIDER for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	28,522.08
AF_DISR.10042024.	10/04/2024	AF_DISR - AF DISABILITY RIDER for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,064.31
AF_DISR.10182024.	10/18/2024	AF_DISR - AF DISABILITY RIDER for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	28,517.55
AF_DISR.11052024.	11/05/2024	AF_DISR - AF DISABILITY RIDER for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,064.31
AF_DISR.11202024.	11/20/2024	AF_DISR - AF DISABILITY RIDER for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	28,622.80
AF_DISR.12052024.	12/05/2024	AF_DISR - AF DISABILITY RIDER for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,003.51
AF_DISR.12192024.	12/19/2024	AF_DISR - AF DISABILITY RIDER for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	28,456.75
AF_DISR.01032025.	01/03/2025	AF_DISR - AF DISABILITY RIDER for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,003.51
AF_DISR.01172025.	01/17/2025	AF_DISR - AF DISABILITY RIDER for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	28,456.75
AF_DISR.01172025.	01/17/2025	AF_DISR - AF DISABILITY RIDER for 01 17 25 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-30.00
AF_DISR.01172025.	01/17/2025	AF_DISR - AF DISABILITY RIDER for 01 17 25 REISSUE J	100 L 217000 000 000 000	SALARIES PAYABLE	30.00
AF_DISR.01172025.	02/05/2025	AF_DISR - AF DISABILITY RIDER for 01 17 25 REISSUE D	100 L 217000 000 000 000	SALARIES PAYABLE	24.33

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805**			
AF_DISR.01172025.	02/05/2025	AF_DISR - AF DISABILITY RIDER for 01 17 25 VOID D SMITH	100 L 217000 000 000 000	SALARIES PAYABLE	-24.33
AF_DISR.02052025.	02/05/2025	AF_DISR - AF DISABILITY RIDER for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,963.51
AF_DISR.02202025.	02/20/2025	AF_DISR - AF DISABILITY RIDER for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	28,416.75
AF_DISR.03052025.	03/05/2025	AF_DISR - AF DISABILITY RIDER for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,936.18
AF_DISR.03202025.	03/20/2025	AF_DISR - AF DISABILITY RIDER for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	28,384.43
AF_DISR.04042025.	04/04/2025	AF_DISR - AF DISABILITY RIDER for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,920.73
AF_DISR.04182025.	04/18/2025	AF_DISR - AF DISABILITY RIDER for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	28,373.97
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	**332,692.18**
AMERICAN FIDELITY ASSURANCE CO		**PO Box 219326 KANSAS CITY, MO 64121-9326**			
AF_DC.07182024.D	07/18/2024	AF_DC - AF DEPENDENT CARE REIMB. for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,739.29
AF_MR.07182024.D	07/18/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	19,972.38
AF_DC.07182024.D.	07/18/2024	AF_DC - AF DEPENDENT CARE REIMB. for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,739.29
AF_MR.07182024.D.	07/18/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	19,972.38
AF_DC.07182024.D.	07/18/2024	AF_DC - AF DEPENDENT CARE REIMB. for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-3,739.29
AF_MR.07182024.D.	07/18/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-19,972.38
AF_DC.08202024.D	08/20/2024	AF_DC - AF DEPENDENT CARE REIMB. for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,739.29
AF_MR.08202024.D	08/20/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	19,972.38
AF_DC.09202024.D	09/20/2024	AF_DC - AF DEPENDENT CARE REIMB. for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,980.38
AF_MR.09202024.D	09/20/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	24,310.02
AF_MR.10042024.D	10/04/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,554.73
AF_DC.10182024.D	10/18/2024	AF_DC - AF DEPENDENT CARE REIMB. for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,980.38
AF_MR.10182024.D	10/18/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	24,310.02
AF_MR.11052024.D	11/05/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,554.73
AF_DC.11202024.D	11/20/2024	AF_DC - AF DEPENDENT CARE REIMB. for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,980.38

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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_MR.11202024.D	11/20/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	24,272.02
AF_MR.12052024.D	12/05/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,554.73
AF_DC.12192024.D	12/19/2024	AF_DC - AF DEPENDENT CARE REIMB. for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,980.38
AF_MR.12192024.D	12/19/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	24,272.02
AF_MR.01032025.D	01/03/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,554.73
AF_MR.01032025.D.	01/17/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 01 03 25 RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	112.95
AF_MR.01032025.D.	01/17/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 01 03 25 VOID J	100 L 217000 000 000 000	SALARIES PAYABLE	-112.95
AF_DC.01172025.D	01/17/2025	AF_DC - AF DEPENDENT CARE REIMB. for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,980.38
AF_MR.01172025.D	01/17/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	24,159.07
AF_MR.02052025.D	02/05/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,441.78
AF_DC.02202025.D	02/20/2025	AF_DC - AF DEPENDENT CARE REIMB. for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,980.38
AF_MR.02202025.D	02/20/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	24,159.07
AF_MR.03052025.D	03/05/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,441.78
AF_DC.03202025.D	03/20/2025	AF_DC - AF DEPENDENT CARE REIMB. for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,980.38
AF_MR.03202025.D	03/20/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	24,159.07
AF_MR.04042025.D	04/04/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,441.78
AF_DC.04182025.D	04/18/2025	AF_DC - AF DEPENDENT CARE REIMB. for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,980.38
AF_MR.04182025.D	04/18/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	24,159.07
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
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	**312,103.40**
AMERICAN PRINTING HOUSE FOR THE		**1839 FRANKFORT AVE LOUISVILLE, KY 40206**			
A104824	02/07/2025	Juno magnify on-the-go Catalog number 1-00380-00	100 E 651000 410 104 000	SUPPLIES	1,409.11
				Vendor Total	**1,409.11**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN SCHOOL COUNSELOR		**277 S. WASHINGTON ST STE 390 ALEXANDRIA, VA 22314**			
1309261	09/27/2024	Allysia Keana Fawcett national membership dues	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	129.00
1309261	09/27/2024	Allysia Keana Fawcett membership po fee	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	10.00
1309261	09/27/2024	Allysia Keana Fawcett state membership fee-Idaho	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	45.00
				Vendor Total	**184.00**
AMERICAN TIME & SIGNAL COMPANY		**PO Box 707 DASSEL, MN 55325**			
974280	10/25/2024	0396M CLOCKS AND BATTERIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	2,409.70
				Vendor Total	**2,409.70**
AMERITAS VARIABLE LIFE INS CO		**ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889**			
TSA_AVLI.	07/18/2024	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_AVLI.	07/18/2024	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_AVLI.	07/18/2024	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-100.00
TSA_AVLI.	08/20/2024	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_AVLI.	09/20/2024	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
TSA_AVLI.	10/18/2024	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
TSA_AVLI.	11/20/2024	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
TSA_AVLI.	12/19/2024	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
TSA_AVLI.	01/17/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
TSA_AVLI.	02/20/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
TSA_AVLI.	03/20/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
TSA_AVLI.	04/18/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
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	**650.00**
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**
ANCORA PUBLISHING		**21 W 6TH AVE EUGENE, OR 97405**			
116635	08/16/2024	ISBN: 978-1-59909-112-9	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	275.00
116635	08/16/2024	SHIPPING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	19.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ANCORA PUBLISHING		**21 W 6TH AVE EUGENE, OR 97405**			
117060	09/20/2024	School Leader's Guide to Tackling Attendance Challenges	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	443.40
117060	09/20/2024	Absenteeism & Truancy: Interventions and Universal Procedures	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	780.00
117060	09/20/2024	Shipping	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	85.64
117551	12/06/2024	Item # 056-6 Absenteeism & Truancy: Interventions & Univ	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	2,047.50
117551	12/06/2024	Item # 681-7 School Leader's Guide to Tackling Attendance	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	1,164.10
117551	12/06/2024	Shipping	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	224.81
118475	03/07/2025	COACHING CHAMPS	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	150.00
118475	03/07/2025	SHIPPING	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.50
118813	04/11/2025	Coach CHAMPS Building a System of Support for All Teachers	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,125.00
118813	04/11/2025	Shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	78.75
117514	04/25/2025	Ancora Publishing and Safe & Civil Schools Training - April 17th	246 E 621000 410 000 000	SUPPLIES	8,600.00
				Vendor Total	**15,003.95**
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**			
89665	07/18/2024	MAY PROFESSIONAL SERVICES	100 E 632000 311 105 000	LEGAL SERVICES	1,170.00
90084	08/09/2024	PROFESSIONAL SERVICES JUNE	100 E 632000 311 105 000	LEGAL SERVICES	5,065.46
90823	09/13/2024	PROFESSIONAL SERVICES RENDERED EMAIL WITH	100 E 632000 311 105 000	LEGAL SERVICES	20.00
92269	11/15/2024	PROFESSIONAL SERVICES SEPT	100 E 632000 311 105 000	LEGAL SERVICES	440.00
91533	12/13/2024	PROFESSIONAL SERVICES 08/01-08/29/24	100 E 632000 311 105 000	LEGAL SERVICES	980.00
92906	12/13/2024	PROFESSIONAL SERVICES 10/04-10/28/24	100 E 632000 311 105 000	LEGAL SERVICES	1,020.00
93592	01/10/2025	PROFESSIONAL SERVICES RENDERED	100 E 632000 311 105 000	LEGAL SERVICES	440.00
94346	02/14/2025	PROFESSIONAL SER 12/02-12/27/24	100 E 632000 311 105 000	LEGAL SERVICES	280.00
2025071	02/21/2025	FILE #69-3 33RD ANNUAL EDUCATION LAW SEMINAR	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	350.00
2025093	03/07/2025	33RD ANNUAL EDUCATION LAW SEMINAR	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	350.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ANDERSON JULIAN & HULL LLP		**PO Box 7426 BOISE, ID 83707-7426**			
95103	03/14/2025	PROFESSIONAL SERVICES GENERAL REPRESENTATION	100 E 632000 311 105 000	LEGAL SERVICES	200.00
95971	04/11/2025	PROFESSIONAL SERVICES FEB 2025	100 E 632000 311 105 000	LEGAL SERVICES	360.00
2025155	05/02/2025	33RD ANNUAL EDUCATION LAW SEMINAR DH BOTH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	350.00
96833	05/23/2025	PROFESSIONAL SERVICES RENDERED MARCH 4 -18TH	100 E 632000 311 105 000	LEGAL SERVICES	507.00
				Vendor Total	**11,532.46**
ANDERSON, JOHN DAVID		**Employee or Student Payment - Address Exempt from Public Documents**			
1/27/25	02/07/2025	CREDIT REIMB DYSLEXIA AND THE SCIENCE OF READING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	99.00
				Vendor Total	**99.00**
ANDERSON, NICOLE KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
11/08/24	11/15/2024	CREDIT REMB FOR UNDERSTANDING AND SUPPORTING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	100.00
				Vendor Total	**100.00**
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**
ANDERSONS, INC.		**PO Box A POCATELLO, ID 83205**			
2191759	07/11/2024	10235M CHUBBUCK T-BAR/DIFFUSER/TOP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	979.31
2191760	07/11/2024	10236M TOOLS SUPPLY TOOLS/CUTTERS	100 E 664000 471 530 000	BUILDING REPAIRS	152.49
2191611	07/18/2024	10161M SHOP FILTERS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	300.72
2192532	07/18/2024	10238M SHOP TOOLS FOLDING	100 E 664000 471 530 000	BUILDING REPAIRS	25.28
2193785	08/02/2024	10244M PHS INSTALL RUN DUCT FOR NEW RANGE HOOD	100 E 664000 471 530 000	BUILDING REPAIRS	125.20
2193982	10/04/2024	10244M PHS INSTALL RUN DUCT FOR NEW RANGE HOOD	100 E 664000 471 530 000	BUILDING REPAIRS	-71.12
2194654	10/04/2024	10876M POCATELLO-REMOVE FLEX VENT FROM	420 E 664000 540 122 000	REMODELING	6.82
2193818	10/04/2024	10245M FMS WALL GRILLE ABOVE DROP CEILING	100 E 664000 471 530 000	BUILDING REPAIRS	68.48
2192104	10/18/2024	0499M DIFFUSER	100 E 664000 471 530 000	BUILDING REPAIRS	270.16
2203667	01/10/2025	7871M HHS BEST CAP	100 E 664000 471 530 000	BUILDING REPAIRS	15.95
2205530	01/31/2025	10167M FILTERS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	103.68
2205960	02/07/2025	10168M SHOP FILTER FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	103.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ANDERSONS, INC.		**PO Box A POCATELLO, ID 83205**			
2206358	02/14/2025	0409M SUPPLIES 8 INCH CHINA CAP	100 E 664000 471 530 000	BUILDING REPAIRS	13.78
2203565	02/21/2025	7871M HHS TO BOOT CAP	100 E 664000 471 530 000	BUILDING REPAIRS	38.16
2208187	03/07/2025	10173M SYRINGA FILTERS FOR RTV'S	100 E 664000 471 530 000	BUILDING REPAIRS	259.20
2207962	03/07/2025	10172M SHOP FILTERS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	51.84
2207822	03/07/2025	10171M HHS FILTERS FOR RTV'S	100 E 664000 471 530 000	BUILDING REPAIRS	207.36
2208585	03/14/2025	1400M SHOP FILTERS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	51.84
2208973	03/21/2025	1401M FILTERS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	59.04
				Vendor Total	**2,761.87**
ANDRUS, SANDRA LYN		**Employee or Student Payment - Address Exempt from Public Documents**			
6/20/24	07/18/2024	CREDIT REIMB UNDERSTANDING & SUPPORTING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	100.00
6/20/24	07/18/2024	CREDIT REIMB UNDERSTANDING & SUPPORTING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	55.00
				Vendor Total	**155.00**
ANGELTRAX		**119 S WOODBURN DR DOTHAN, AL 36305**			
0665723	10/25/2024	VULPCP1 p Pin Power Cable Pigtail for Vulcan Series MDVRs	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	31.84
0665723	10/25/2024	VULPCE1 9 Pin Power Cable Extension for Vulcan Series	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	127.84
0665723	10/25/2024	Shipping & Handling	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	48.00
0666301	11/08/2024	HDD1TB 1TB Platter Hard Drive	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	207.84
0666301	11/08/2024	V12HDDTRAY Hard Drive Tray for Vulcan Series V12 MDVR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	191.84
0666301	11/08/2024	HDD1TB35 1TH 3.5-Inch Platter Hard Drive	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	111.92
0666301	11/08/2024	V1235HDDTRAY 3.5-Inch Hard Drive Tray for Vulcan Series	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	95.92
0666301	11/08/2024	Shipping & Handling	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	48.00
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	**947.12**
ANIXTER INC		**PO Box 847428 DALLAS, TX 75284-7428**			
26K189945	07/11/2024	10211M - RENEGADE STAINLESS STEEL 16 PIECE PICK	242 E 667000 410 215 309	SUPPLIES - PHS	198.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ANIXTER INC		**PO Box 847428 DALLAS, TX 75284-7428**			
26K189795	07/11/2024	10213M - SHOP/SUPPLIES - CAPPING BLOCK SET	100 E 664000 471 530 000	BUILDING REPAIRS	325.20
26K190173	07/11/2024	10211M PHS KEY EXTRACTOR/PICK SET/MARKS 130 & 145	242 E 667000 410 215 309	SUPPLIES - PHS	1,557.26
26K190171	07/18/2024	10216M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	536.46
26K190172	07/18/2024	10216M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	114.71
26K190597	07/18/2024	10216M SHOP SUPPLIES/KEY LOCK	100 E 664000 471 530 000	BUILDING REPAIRS	38.84
26K190596	07/18/2024	10216M SHOP SUPPLIES/KEYS & LOCKS	100 E 664000 471 530 000	BUILDING REPAIRS	67.33
26K190481	07/18/2024	10213M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	293.30
26K191368	08/09/2024	10221M CHS DEAD BOLTS GRANT	242 E 667000 410 205 309	SUPPLIES - CHS	681.70
26K191527	08/09/2024	10219M IMS FIRE CLOSER FAILING	100 E 664000 471 530 000	BUILDING REPAIRS	1,019.35
26K192358	08/30/2024	LOCK/FIRE DOOR PARTS - PO# 10861M	100 E 664000 471 530 000	BUILDING REPAIRS	1,031.61
26K193891	09/27/2024	9444M DEADBOLTS ALL SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	133.80
26K194244	10/04/2024	10851M WASHINGTON REKEYS	242 E 667000 410 467 309	SUPPLIES - WASHINGTON	3,314.52
26K194467	10/11/2024	10871M SUPPLIES/DOORS/LOCKS	100 E 664000 471 530 000	BUILDING REPAIRS	1,089.41
26K194731	10/18/2024	0526M SHP LOCKS/DOORS	100 E 664000 471 530 000	BUILDING REPAIRS	2,279.64
26K195004	10/25/2024	0526M SHOP LOCKS/DOORS PRIME COAT	100 E 664000 471 530 000	BUILDING REPAIRS	429.37
26K195181	11/01/2024	9444M DEADBOLTS ALL SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	474.70
26K193950	11/08/2024	10857M LINCOLN REKEY SCHOOL	242 E 667000 410 447 309	SUPPLIES - LINCOLN	1,354.32
26K195924	11/08/2024	10871M SUPPLIES/DOORS/LOOKS RETURN	100 E 664000 471 530 000	BUILDING REPAIRS	-499.74
26K197494	12/20/2024	10211M PHS REKEY BUILDING GRANT	242 E 667000 410 215 309	SUPPLIES - PHS	6,662.62
				Vendor Total	**21,103.26**
APPENAY, RHODA ANITA		**Employee or Student Payment - Address Exempt from Public Documents**			
8/23/24-12/20/24	01/10/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	131.85
3/16-3/18/25	04/25/2025	TRAVEL EXPENSE IDAHO PREVENTION SUPPORT	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	94.60
				Vendor Total	**226.45**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ARBOR SCIENTIFIC		**PO Box 2750 ANN ARBOR, MI 48106-2750**			
484515	10/11/2024	Item 44-1090 Constant Velocity Car	490 E 515000 410 210 026	SCIENCE	211.60
484515	10/11/2024	Shipping	490 E 515000 410 210 026	SCIENCE	45.10
484515	10/11/2024	*Item was previously ordered under PO #2102400172. This was	490 E 515000 410 210 026	SCIENCE	0.00
489653	05/02/2025	Safety Glasses	100 E 515000 440 215 000	TEXTBOOKS PHS	135.00
489653	05/02/2025	Flying Pig	100 E 515000 440 215 000	TEXTBOOKS PHS	27.90
489653	05/02/2025	Helical Spring	100 E 515000 440 215 000	TEXTBOOKS PHS	44.00
489653	05/02/2025	Shipping	100 E 515000 440 215 000	TEXTBOOKS PHS	32.23
				Vendor Total	**495.83**
ARCHETYPE INNOVATIONS, LLC		**PO Box 738946 DALLAS, TX 75373-8946**			
14318	01/10/2025	EHR GO Educational Electronic Health Record System - Med	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,219.00
14318	01/10/2025	Invoice # 14318 - Pocatello Chubbuck School District 25	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**1,219.00**
ARCHIE BRAY FOUNDATION CLAY		**2915 COUNTRY CLUB AVE. HELENA, MT 59602**			
P-HMS-0152	03/21/2025	Sales order #3192	100 E 515000 410 205 003	SUPPLIES CHS ART	916.39
P-HMS-0152	03/21/2025	Freight cost for sales order # 3192	100 E 515000 410 205 003	SUPPLIES CHS ART	275.00
				Vendor Total	**1,191.39**
ARCHITECTURAL BUILDING SUPPLY		**PO Box 664033 DIVISION 913 DALLAS, TX 75266-4033**			
71595603	08/23/2024	10850M FMS REPLACE DOORS	100 E 664000 471 530 000	BUILDING REPAIRS	790.17
71678174	05/16/2025	1735M CHS DOORS FOR T/O ROOM	420 E 664000 540 122 000	REMODELING	1,997.57
				Vendor Total	**2,787.74**
ARMSTRONG, KRISTEN		**Employee or Student Payment - Address Exempt from Public Documents**			
7/18/24	07/18/2024	REIMB FOR PURCHASE OF BABY GATE FOR ESY	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	119.99
9/5/2024	09/13/2024	REIMB FOR NEW CLASS SETUP SUPPLIES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	700.00
				Vendor Total	**819.99**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ARTISTIC ENTERPRISES		**PO Box 160 COWLEY, WY 82420**			
4/14/25	04/25/2025	Marching Percussion Mobile Cart	490 E 515000 410 210 031	MUSIC	1,200.00
4/14/25	04/25/2025	Delivery Fee	490 E 515000 410 210 031	MUSIC	300.00
				Vendor Total	**1,500.00**
ARVAS, JANELLE WATKINS		**Employee or Student Payment - Address Exempt from Public Documents**			
8/16-10/10/24	10/18/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	127.32
10/11-10/24/24	11/01/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	30.54
10/30/24	11/01/2024	COSTCO REIMB FOR BATTERIES	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	31.98
10/24-10/30/24	11/08/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	29.04
10/31-11/06/24	11/15/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	24.60
11/6-11/13/24	11/22/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	34.02
11/13-12/4/24	12/13/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	81.84
12/4-12/11/24	12/20/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	31.62
12/16/24	12/20/2024	REIMB FOR ELEMENTARY CODING PRIZES ELEMENTARY	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	54.18
12/11-12/17/24	12/20/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	33.06
2/12/25	02/14/2025	REIMB FOR SNACKS FOR ED TECH CLASS	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	57.77
2/4-2/7/2025	02/21/2025	TRAVEL EXPENSE IETA CONFERENCE	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	207.90
1/23-2/27/25	03/07/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	123.12
3/4/25	04/04/2025	CREDIT REIMB EDLT51927 DYSLEXIA	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	60.00
2/27-3/19/25	04/04/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	84.12
3/17-4/10/25	04/18/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	54.72
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	**1,162.13**
ASCD		**PO Box 826887 PHILADELPHIA, PA 19182-6887**			
001618080	09/13/2024	ASCD Membership Renewal - Douglas Howell 8/1/2024 -	100 E 632000 391 126 000	PROF DUES & FEES	89.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ASCD		**PO Box 826887 PHILADELPHIA, PA 19182-6887**			
001597994	09/27/2024	Renewal for Select Membership for Amy Bowie	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	275.00
001643996	10/25/2024	premium membership renewal	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	275.00
001667952	11/15/2024	Select Digital + Print NEW MEMBERSHIP FOR CASSIE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	105.00
1766370 2025-2026	12/20/2024	0644M GREETING TABLES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	105.00
804418	01/17/2025	REGISTRATION FOR SUE PETTIT FOR ASCD ANNUAL	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	595.00
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	**1,733.00**
ASSA ABLOY HIGH SECURITY GROUP,		**PO Box 740914 ATLANTA, GA 30374-0914**			
27932521	09/20/2024	10864M - ALL SCHOOLS/KEY SYSTEM SOFTWARE UPDATE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	5,899.00
				Vendor Total	**5,899.00**
ASSETWORKS RISK MANAGEMENT GO		**PO Box 851365 MINNEAPOLIS, MN 55485-1365**			
INV0000001752	07/11/2024	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	63,720.45
INV0000001809	07/25/2024	BRONZE ANNUAL FEE 07/01/24-09/29/24 & MEDICAID FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	72,039.07
INV0000001896	09/13/2024	MEDICAID ADMINISTRATIVE FEE AUGUST	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	4,417.29
INV0000001918	09/27/2024	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	9,885.22
INV0000001955	10/25/2024	BRONZE ANNUAL FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	1,860.00
IDC2548	11/01/2024	ASSETMAXX BASE ANNUAL SUBSCRIPTION 12/01-11/30/25	100 E 651000 312 105 000	ANNUAL REPT/AUDIT SERVICES	2,413.95
INV0000001924	12/06/2024	User academy registration for Kimberlie & Shardell	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	350.00
INV0000002025	12/20/2024	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	43,252.51
INV0000002092	02/07/2025	MEDICAID ADMINISTRATIVE FEE 01/01/25-12/31/25	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	59,370.55
INV0000002137	02/07/2025	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	87.49
INV0000002160	03/07/2025	MEDICAID ADMINISTRATIVE FEE FEB 2025	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	33,035.18
INV0000002225	04/04/2025	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	43,206.60
INV0000002191	04/04/2025	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	41,566.53
INV0000002288	05/23/2025	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	31,093.62
				Vendor Total	**406,298.46**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AT&T CORP		**PO Box 5075 CAROL STREAM, IL 60197-5075**			
0511918601001	08/16/2024	MISC LONG-DISTANCE CALLS CHARGED TO OLD AT&T	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	9.03
0511918589001	08/16/2024	MISC LONG-DISTANCE CALLS CHARGED TO OLD AT&T	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	121.40
0511918589001	12/20/2024	2082336155 LONG-DISTANCE CHARGES ON A CLOSED	420 E 661000 552 106 000	TELEPHONE EQUIPMENT	37.56
				Vendor Total	**167.99**
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**
ATWOOD, CASSIE LYN		**Employee or Student Payment - Address Exempt from Public Documents**			
7/7-7/10/24	07/25/2024	TRAVEL EXPENSE VOUCHER 2024-VISIBLE LEARNING	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	144.60
8/13/24	08/16/2024	REIMB FOR BREAKFAST NEW TEACHER 8/5-8/10	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	210.00
9/9/24	09/13/2024	REIMB FOR CAMP FACILITATORS MEETING	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	49.98
8/7-9/27/24	10/04/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	40.20
9/23-9/25/24	10/04/2024	TRAVEL EXPENSE FEDERAL PROGRAMS DIRECTOR	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	490.85
10/7-4/16/25	05/02/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	133.32
				Vendor Total	**1,068.95**
AUSTIN, CURTIS R		**Employee or Student Payment - Address Exempt from Public Documents**			
7/22-7/25/24	08/02/2024	IDE- TECHNICIAN WORKSHOP NAMPA, ID	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	380.60
8/26-8/27/24	09/06/2024	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	127.20
				Vendor Total	**507.80**
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**
AUTOMOTIVE TRAINING AUTHORITY		**3231 BUSINESS PARK DR OFC C231 VISTA,, CA 92081**			
166550	08/02/2024	DIESEL REGEN SYSTEMS COURSE REGISTRATION	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	747.00
				Vendor Total	**747.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AVANTIS EDUCATION, INC		**519 W GOLF RD ARLINGTON HTS, IL 60005**			
AVI-040302	02/14/2025	EDUVERSE+ 3 Year	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,699.00
				Vendor Total	**3,699.00**
BACKFLOW ASSEMBLY TESTING &		**PO Box 134 DOWNEY, ID 83234**			
T472524	03/07/2025	1060M SHOP BACKFLOW CLASS TESTER CERF TRISTAN	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	1,515.00
				Vendor Total	**1,515.00**
BAIRD, JILLIEN ROSE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/07/24	11/15/2024	CREDIT REIMB IMSE COMPREHENSIVE DYSLEXIA	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
				Vendor Total	**140.00**
BAKER, HEIDI ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/6-8/26/24	09/06/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	39.42
8/30-9/18/24	09/27/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	41.82
9/18-10/2/24	10/11/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	30.42
10/3-10/10/24	10/18/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	30.12
10/10-10/18/24	11/01/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	23.40
10/21-10/31/24	11/08/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	34.20
10/31-11/08/24	11/15/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	28.32
11/8-11/20/24	12/06/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	37.68
11/20-12/09/24	12/13/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	29.94
12/10-12/19/24	01/10/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	36.00
1/06/25	01/10/2025	REIMB FOR CURRICULUM LUNCH ON 12/15/24	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	148.00
12/19-1/15/25	01/17/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	32.64
1/16-1/24/25	02/07/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	21.30
1/24-2/3/25	02/07/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	52.14
2/3-2/07/25	02/21/2025	TRAVEL EXPENSE IETA CONFERENCE BOISE, ID	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	542.50
2/3/25-2/13/25	02/21/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	22.56
2/18-3/15/25	03/21/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	46.08
3/17/25-4/7/25	04/11/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	21.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BAKER, HEIDI ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/4-4/25/25	05/02/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	37.74
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	**1,325.06**
BALLARD & TIGHE PUBLISHERS		**PO Box 219 BREA, CA 92822**			
301639	07/25/2024	Catalog # 3-500 Hands-On English K-1 Kit	251 E 512000 410 000 000	SUPPLIES	1,357.00
301639	07/25/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	101.78
302045	09/20/2024	Catalog # 3-500 Hands-On English K-1 Kit	270 E 512000 410 000 000	SUPPLIES - GENERAL	2,714.00
302045	09/20/2024	Shipping	270 E 512000 410 000 000	SUPPLIES - GENERAL	203.55
				Vendor Total	**4,376.33**
BALLS, JONATHAN REDGE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/30-7/31/24	08/09/2024	TRAVEL EXPENSE IAHS CONFERENCE 7/31/24	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	532.55
7/11-12/11/24	12/20/2024	MILEAGE	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	157.56
1/28-1/30/25	02/07/2025	TRAVEL EXPENSE VOUCHER IDAHO SKYWARD	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	351.95
2/25-3/2/25	03/07/2025	TRAVEL EXPENSE SKYWARD ICON CONFERENCE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	302.66
				Vendor Total	**1,344.72**
BAND SHOPPE		**8900 HIGHWAY 65 PO Box 428 CYNTHIANA, IN 47612-0428**			
SI129207	11/08/2024	No. 366800 Rainwear Classics Poncho -Clear,Men's	490 E 515000 410 210 031	MUSIC	995.00
SI129207	11/08/2024	Shipping and Handling	490 E 515000 410 210 031	MUSIC	425.75
SI143719	11/15/2024	CUSTOM COLOR GUARD UNITARD 421792 Black Micro	490 E 515000 410 210 031	MUSIC	5,199.20
SI143719	11/15/2024	CUSTOM COLOR GUARD UNITARD 42727 Aqua white and	490 E 515000 410 210 031	MUSIC	3,598.80
SI143719	11/15/2024	CUSTOM COLOR GUARD UNITARD 431528 aqua color	490 E 515000 410 210 031	MUSIC	2,549.15
SI143719	11/15/2024	Shipping	490 E 515000 410 210 031	MUSIC	160.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BAND SHOPPE		**8900 HIGHWAY 65 PO Box 428 CYNTHIANA, IN 47612-0428**			
SI133941	11/15/2024	NYLON FILAMENT STRAPPING TAPE SKU#64324	490 E 515000 410 210 031	MUSIC	14.85
SI133941	11/15/2024	PVC ELECTRICAL TAPE White SKU 64320	490 E 515000 410 210 031	MUSIC	14.75
SI133941	11/15/2024	PVC ELECTRICAL TAPE Black SKU 64320	490 E 515000 410 210 031	MUSIC	26.82
SI133941	11/15/2024	ULTRALITE SWING FLAG POLES SKU 58230 48 inch	490 E 515000 410 210 031	MUSIC	425.00
SI133941	11/15/2024	POLY CHINA SILK FLAG FABRIC SKU: 502950 Aquamarine	490 E 515000 410 210 031	MUSIC	142.80
SI133941	11/15/2024	POLY CHINA SILK FLAG FABRIC SKU: 502950 Bordeaux	490 E 515000 410 210 031	MUSIC	142.80
SI133941	11/15/2024	POLY CHINA SILK FLAG FABRIC SKU: 502950 Black 24	490 E 515000 410 210 031	MUSIC	142.80
SI133941	11/15/2024	POLY CHINA SILK FLAG FABRIC SKU: 502950 Aubergine 24	490 E 515000 410 210 031	MUSIC	142.80
SI133941	11/15/2024	POLY CHINA SILK FLAG FABRIC SKU: 502950 Crimson 24	490 E 515000 410 210 031	MUSIC	142.80
SI133941	11/15/2024	POLY CHINA SILK FLAG FABRIC SKU: 502950 Kelly 24 yards	490 E 515000 410 210 031	MUSIC	142.80
SI133941	11/15/2024	POLY CHINA SILK FLAG FABRIC SKU: 502950 Neon Purple	490 E 515000 410 210 031	MUSIC	142.80
SI133941	11/15/2024	POLY CHINA SILK FLAG FABRIC SKU: 502950 Purple 24	490 E 515000 410 210 031	MUSIC	142.80
SI133941	11/15/2024	POLY CHINA SILK FLAG FABRIC SKU: 502950 Pistachio 24	490 E 515000 410 210 031	MUSIC	142.80
SI133941	11/15/2024	POLY CHINA SILK FLAG FABRIC SKU: 502950 Dark Blue 24	490 E 515000 410 210 031	MUSIC	142.80
SI133941	11/15/2024	Shipping	490 E 515000 410 210 031	MUSIC	258.95
SI127814	11/15/2024	Product #5238811 Custom Sewn Flag 5238811 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	563.40
SI127814	11/15/2024	Product #5220551 Custom Sewn Flag 5220551 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	449.55
SI127814	11/15/2024	Product #5410431 Custom Swing Flag 5410431 44" x 66" Tab	490 E 515000 410 210 031	MUSIC	1,538.90
SI127814	11/15/2024	Product #54753 Custom Glacier Wings 54753 Tab 5 CTRL	490 E 515000 410 210 031	MUSIC	636.00
SI127814	11/15/2024	Product #5410491 Custom Swing Flag 5410491 44" x 66"	490 E 515000 410 210 031	MUSIC	827.40
SI127814	11/15/2024	Product #5221511 Custom Sewn Flag 5221511 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	515.40
SI127814	11/15/2024	Product #54752 Custom Angelica Wings 54752 light blue Tab 5	490 E 515000 410 210 031	MUSIC	489.65
SI127814	11/15/2024	Product #5237211 Custom Sewn Flag 5237211 light blue 36 x	490 E 515000 410 210 031	MUSIC	636.35

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BAND SHOPPE		**8900 HIGHWAY 65 PO Box 428 CYNTHIANA, IN 47612-0428**			
SI133483	11/15/2024	ALUMINUM FLAG POLES SKU: 58102 Metallic Gold 6 ft	490 E 515000 410 210 031	MUSIC	269.25
SI133483	11/15/2024	ALUMINUM FLAG POLES SKU: 58102 Black 6 ft	490 E 515000 410 210 031	MUSIC	149.50
SI133483	11/15/2024	ALUMINUM FLAG POLES SKU: 58102 Black 5 ft	490 E 515000 410 210 031	MUSIC	448.50
SI133483	11/15/2024	ALUMINUM FLAG POLES SKU: 58102 Silver 5 ft	490 E 515000 410 210 031	MUSIC	448.50
SI133483	11/15/2024	SWING FLAG CHAIN KIT SKU: 58280	490 E 515000 410 210 031	MUSIC	251.85
SI133483	11/15/2024	CRUTCH STYLE POLE CAPS SKU: 58561 white	490 E 515000 410 210 031	MUSIC	98.55
SI133483	11/15/2024	ULTRALITE POLE CAPS SKU: 58554 white	490 E 515000 410 210 031	MUSIC	12.00
SI133483	11/15/2024	REPLACEMENT RIFLE STRAP FASTENERS SKU: 605630	490 E 515000 410 210 031	MUSIC	12.50
SI133483	11/15/2024	Shipping	490 E 515000 410 210 031	MUSIC	505.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BAND SHOPPE		**8900 HIGHWAY 65 PO Box 428 CYNTHIANA, IN 47612-0428**			
SI118205	11/15/2024	Product #60625 Air Blade Color Guard Prop Silver Tab 5 CTRL	490 E 515000 410 210 031	MUSIC	343.60
SI118205	11/15/2024	Product #5520550 In Stock Sewn Flag 5520550 Reds 24 Blues	490 E 515000 410 210 031	MUSIC	1,798.20
SI118205	11/15/2024	Product #56313 In Stock Printed Flag 56313 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	461.30
SI118205	11/15/2024	Product #5739090 In Stock Solid Poly China Silk Arc Flag 36 x	490 E 515000 410 210 031	MUSIC	1,683.50
SI118205	11/15/2024	Product #56116 In Stock Printed Flag 56116 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	519.00
SI118205	11/15/2024	Product #5520930 In Stock Sewn Flag 5520930 36 x 54	490 E 515000 410 210 031	MUSIC	699.30
SI118205	11/15/2024	Product #5537210 In Stock Sewn Flag 5537210 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	332.55
SI118205	11/15/2024	Product #56119 In Stock Printed Flag 56119 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	519.00
SI118205	11/15/2024	Product #56120 In Stock Printed Flag 56120 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	363.30
SI118205	11/15/2024	Product #56280 In Stock Printed Flag 56280 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	790.80
SI118205	11/15/2024	Product #56292 In Stock Printed Flag 56292 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	790.80
SI118205	11/15/2024	Product #56083 In Stock Printed Flag 56083 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	461.30
SI118205	11/15/2024	Product #56312 In Stock Printed Flag 56312 36 x 54 printed	490 E 515000 410 210 031	MUSIC	494.25
SI118205	11/15/2024	Product #56118 In Stock Printed Flag 56118 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	77.85
SI118205	11/15/2024	Product #56121 In Stock Printed Flag 56121 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	181.65
SI118205	11/15/2024	Product #56117 In Stock Printed Flag 56117 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	77.85
SI118205	11/15/2024	Product #57906 In Stock Iridescent Ice Wing White 57906 Tab	490 E 515000 410 210 031	MUSIC	1,019.15
SI118205	11/15/2024	Product #56234 In Stock Band Shoppe Genesis Flag 56234	490 E 515000 410 210 031	MUSIC	799.00
SI118205	11/15/2024	Product #5521330 In Stock Sewn Flag 5521330 36 x 54 Tab 5	490 E 515000 410 210 031	MUSIC	559.30
SI118205	11/15/2024	Product #5739120 In Stock Solid Poly China Silk Swing Flag	490 E 515000 410 210 031	MUSIC	1,278.00
SI118205	11/15/2024	Shipping and handling	490 E 515000 410 210 031	MUSIC	367.70
SI134518	12/13/2024	CLEAR FLAG POLES SKU: 58240 6 ft	490 E 515000 410 210 031	MUSIC	383.40
SI134518	12/13/2024	SINGLE TIER T-FLAG POLE SKU: 58235 36 inches	490 E 515000 410 210 031	MUSIC	929.25
SI134518	12/13/2024	STYLEPLUS ZABER 36″ SABRE SKU: 609755	490 E 515000 410 210 031	MUSIC	699.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BAND SHOPPE		**8900 HIGHWAY 65 PO Box 428 CYNTHIANA, IN 47612-0428**			
SI145829	12/20/2024	DSI ELITE PRO 36″ COLOR GUARD RIFLE SKU: 606120	490 E 515000 410 210 031	MUSIC	77.95
SI145829	12/20/2024	REPLACEMENT LEATHER RIFLE STRAP KIT SKU: 605690-	490 E 515000 410 210 031	MUSIC	97.50
SI145829	12/20/2024	REPLACEMENT DSI RIFLE BOLTS SKU: 605620-327000	490 E 515000 410 210 031	MUSIC	63.00
SI145829	12/20/2024	REPLACEMENT RIFLE STRAP FASTENERS SKU: 605630	490 E 515000 410 210 031	MUSIC	20.00
SI145829	12/20/2024	Shipping	490 E 515000 410 210 031	MUSIC	28.95
SI146331	12/20/2024	KAMALEON COLORED TWIRLING BATON SKU: 62963	490 E 515000 410 210 031	MUSIC	1,320.00
SI146331	12/20/2024	STAR LINE DELUXE PROFESSIONAL BATON CASE SKU:	490 E 515000 410 210 031	MUSIC	124.00
SI146331	12/20/2024	STAR LINE POLY CHINA SILK TWIRLING FLAG SKU: 62939	490 E 515000 410 210 031	MUSIC	478.50
SI146331	12/20/2024	Shipping	490 E 515000 410 210 031	MUSIC	158.95
SI120920	01/31/2025	Product #59111 StylePlus Aurora Digital Flags Yellow Tab 5	490 E 515000 410 210 031	MUSIC	554.25
SI120920	01/31/2025	Product #59710 In Stock StylePLUS Genesis Flag 7003 Tab 5	490 E 515000 410 210 031	MUSIC	791.10
SI120920	01/31/2025	Product #59716 In Stock StylePLUS Genesis Flag 5001 Tab 5	490 E 515000 410 210 031	MUSIC	527.40
SI120920	01/31/2025	Product #59723 In Stock StylePLUS Genesis Flag 7011 Tab 5	490 E 515000 410 210 031	MUSIC	615.30
SI120920	01/31/2025	Product #59754 In Stock StylePLUS Genesis Flag 3015 Tab 5	490 E 515000 410 210 031	MUSIC	395.55
SI120920	01/31/2025	Product #59792 In Stock StylePLUS Genesis Swing Flag 1508	490 E 515000 410 210 031	MUSIC	1,342.80
SI120920	01/31/2025	Product #59786 In Stock StylePLUS Genesis Swing Flag 1502	490 E 515000 410 210 031	MUSIC	2,685.60
SI120920	01/31/2025	Product #59664 In Stock StylePlus Genesis Flag 5206 Tab 5	490 E 515000 410 210 031	MUSIC	1,054.80
SI120920	01/31/2025	Product #590707 StylePlus Envision 707 Flag Tab 5 CTRL	490 E 515000 410 210 031	MUSIC	369.50
SI120920	01/31/2025	Product #59720 In Stock StylePLUS Genesis Flag 5020 Tab 5	490 E 515000 410 210 031	MUSIC	1,054.80
SI120920	01/31/2025	Product #59793 In Stock StylePLUS Genesis Flag 2000 Tab 5	490 E 515000 410 210 031	MUSIC	615.30
SI120920	01/31/2025	Product #59653 In Stock StylePLUS Genesis Flag 3100 Tab 5	490 E 515000 410 210 031	MUSIC	1,054.80
SI156244	03/14/2025	ENDURA 39″ COLOR GUARD RIFLE	490 E 515000 410 210 011	DRAMA	275.70
SI156244	03/14/2025	Shipping	490 E 515000 410 210 011	DRAMA	28.95
				Vendor Total	**52,313.77**
BANNOCK CIVITAN		**PO Box 1363 POCATELLO, ID 83204-1363**			
9344	07/11/2024	QUARTERLY REGULAR MEMBER DUES	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK CIVITAN		**PO Box 1363 POCATELLO, ID 83204-1363**			
9440	11/22/2024	QUARTERLY REGULAR MEMBER DUES	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
9548	01/10/2025	QUARTERLY REGULAR MEMBER DUES	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
9644	04/04/2025	CREDIT REIMB EDLT51927 DYSLEXIA	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
9691	04/25/2025	INITIATION FEE QUARTERLY DUES M.R.	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	115.00
				Vendor Total	**435.00**
BANNOCK COUNTY JUVENILE JUSTICE		**PO Box 4926 POCATELLO, ID 83205**			
2024-25	11/15/2024	TRUANCY COURT FOR THE 2024-25 SCHOOL YEAR	100 E 517000 310 110 000	TRUANCY COURT SUPPORT	11,685.00
CFY 2024	03/21/2025	SUPPORT FOR YDC OPERATIONS PER MONTH OCTOBER	261 E 621000 410 000 000	SUPPLIES - GENERAL	15,000.00
				Vendor Total	**26,685.00**
BANNOCK COUNTY LANDFILL		**1500 N FORT HALL MINE RD POCATELLO, ID 83204**			
02-01356803	07/03/2024	WASTE REMOVAL ELLIS & GATE CITY	100 E 661000 337 530 000	LAND FILL FEE	57.75
02-01357046	07/03/2024	WASTE REMOVAL SYRINGE & TENDOY	100 E 661000 337 530 000	LAND FILL FEE	52.85
02-01356929	07/03/2024	WASTE REMOVAL WAREHOUSE GATE CITY & EDAHOW	100 E 661000 337 530 000	LAND FILL FEE	51.45
02-01356859	07/03/2024	9909M SHOP/HMS TRIM TREES FOR MOWERS	100 E 661000 337 530 000	LAND FILL FEE	6.75
02-01356766	07/03/2024	9909M SHOP/HMS TRIMS TREES FOR MOWERS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01357173	07/03/2024	9911M HMS BRANCHES DUMPING FEE	100 E 661000 337 530 000	LAND FILL FEE	5.94
02-01357508	07/11/2024	9913M SHOP TRIM TREES WASTE DUMPING FEE	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01357426	07/11/2024	9912M HMS LOADS OF BRANCHES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01357261	07/11/2024	9912M HMS WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	7.56
02-01357311	07/11/2024	9912M HMS TRIM TREE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	8.91
02-01358609	07/11/2024	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01358526	07/11/2024	9915M - HMS/SHOP-DEBRIS REMOVAL	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	6.75
02-01358617	07/11/2024	9915M - HMS/SHOP-DEBRIS REMOVAL	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	10.53
02-01358421	07/11/2024	9915M - HMS/SHOP-DEBRIS REMOVAL	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	5.94
02-01357948	07/11/2024	9914M - HMS/SHOP - BRANCH REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	10.26
02-01360099	07/11/2024	9918M HMS LOADS TO DUMP	100 E 661000 337 530 000	LAND FILL FEE	6.48

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BANNOCK COUNTY LANDFILL		**1500 N FORT HALL MINE RD POCATELLO, ID 83204**			
02-01360201	07/11/2024	9918M HMS LOADS TO DUMP	100 E 661000 337 530 000	LAND FILL FEE	6.75
02-01359074	07/11/2024	9917M HHS LOAD TO DUMP	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01359158	07/11/2024	9917M HHS LOAD TO DUMP	100 E 661000 337 530 000	LAND FILL FEE	6.48
02-01358816	07/11/2024	9916M HHS LOAD TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.40
02-01360511	07/18/2024	09965M PHS SCIENCE LABS	420 E 664000 540 122 000	REMODELING	50.40
02-01360730	07/18/2024	9920M SHOP GATE CITY TREES	100 E 661000 337 530 000	LAND FILL FEE	8.64
02-01360581	07/18/2024	9919M HHS SHOP LOAD TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	29.43
02-01360495	07/18/2024	9919M HHS LOADS OF TREES BRANCHES TO THE DUMP	100 E 661000 337 530 000	LAND FILL FEE	7.29
02-01361050	07/18/2024	9921M ELLIS TREE TRIMMING TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01359155	07/18/2024	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	8.75
02-01361211	07/18/2024	9922M CHS LOAD OF WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.67
02-01361298	07/18/2024	9922M SHOP CHS LOAD TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	9.18
02-01361846	07/25/2024	9923M SHOP/L & C TREE TRIMMING TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	6.75
02-01361755	07/25/2024	9923M SHOP/L & C TREE TRIMMING TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01362547	07/25/2024	10675M SHOP/ L & C TREE TRIMMINGS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01362707	07/25/2024	10675M SHOP & L & C TRIM TREES	100 E 661000 337 530 000	LAND FILL FEE	12.15
02-01362366	07/25/2024	9924M TENDOY TREE TRIMMING TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	9.45
02-01362896	08/02/2024	10726M HHS DUMPING FEE	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	5.00
02-01364335	08/02/2024	10628M HHM FRIDGE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	15.00
02-01364191	08/02/2024	10467M CHS SWEEPING TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	46.55
02-01363854	08/02/2024	10678M SHOP & LEWIS & CLARK LOAD TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01363781	08/02/2024	10678M SHOP & LEWIS & CLARK LOAD TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01363622	08/02/2024	10677M SHOP LOADS OF WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01363540	08/02/2024	10677M SHOP LOADS OF WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	7.56
02-01362964	08/02/2024	9941M ELLIS LANDFILL FEE FOR TREES	100 E 661000 337 530 000	LAND FILL FEE	5.67
02-01362920	08/02/2024	9941M ELLIS LANDFILL FEE FOR TREES	100 E 661000 337 530 000	LAND FILL FEE	5.94

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BANNOCK COUNTY LANDFILL		**1500 N FORT HALL MINE RD POCATELLO, ID 83204**			
02-01363002	08/02/2024	9941M ELLIS LANDFILL FEE FOR TREES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01361927	08/02/2024	WAREHOUSE WASTE REMOVAL TENDOY	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01364004	08/02/2024	WAREHOUSE WASTE REMOVAL WAREHOUSE	100 E 661000 337 530 000	LAND FILL FEE	25.20
02-01365723	08/09/2024	10680M SHOP/SYRINGA LOAD OF DEBRIS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01365360	08/09/2024	9944M IMS BASKETBALL COURT	420 E 664000 540 122 000	REMODELING	92.61
02-01365436	08/09/2024	9944M IMS BASKETBALL COURT TO LANDFILL	420 E 664000 540 122 000	REMODELING	101.79
02-01366118	08/09/2024	108682M LOAD OF DEBRIS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	9.99
02-01365921	08/09/2024	10681M LOAD OF DEBRIS TO THE LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01365858	08/09/2024	10609M LINCOLN SHELVES DOWN	100 E 661000 337 530 000	LAND FILL FEE	11.20
02-01365447	08/09/2024	09971M CHS COUNTERTOP TO LANDFILL	420 E 664000 540 122 000	REMODELING	5.00
02-01366002	08/09/2024	WAREHOUSE WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01365056	08/09/2024	WASTE TO LANDFILL AUCTION DISCARD	100 E 661000 337 530 000	LAND FILL FEE	34.65
02-01366940	08/16/2024	10684M CHUBBUCK REMOVE RR TIES	100 E 661000 337 530 000	LAND FILL FEE	9.45
02-01366903	08/16/2024	10683M TYHEE LOADS DEBRIS	100 E 661000 337 530 000	LAND FILL FEE	12.95
02-01366987	08/16/2024	10631M INDIAN HILLS BROKEN DESK TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01369397	08/30/2024	LANDFILL - PO # 10561M	100 E 661000 337 530 000	LAND FILL FEE	14.70
02-01369033	08/30/2024	LANDFILL - CENTURY SHED REMOVAL- PO # 10524	100 E 661000 337 530 000	LAND FILL FEE	27.00
02-01369202	08/30/2024	0075M CHS TICKET BOOTH WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	26.60
02-01370154	08/30/2024	CLEAN BALL FIELD - HAWTHORNE - PO# 10688M	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01371908	09/06/2024	REMOVE LARGE BRANCHES - HAWTHORNE - PO# 10689M	100 E 661000 337 530 000	LAND FILL FEE	7.70
02-01371813	09/06/2024	REMOVE LARGE BRANCHES - HAWTHORNE - PO# 10689M	100 E 661000 337 530 000	LAND FILL FEE	8.10
02-01373799	09/20/2024	10692M SHOP/ELLIS TRIM TREES	100 E 661000 337 530 000	LAND FILL FEE	5.40
02-01373506	09/20/2024	10691M SHOP/ELLIS LOADS OF DEBRIS	100 E 661000 337 530 000	LAND FILL FEE	13.23
02-01372142	09/20/2024	10690M SHOP/EDAHOW LOAD TO DUMP	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01372607	09/20/2024	10141M GATE CITY REMOVE MURAL TO THE DUMP	100 E 661000 337 530 000	LAND FILL FEE	9.45
02-01375356	09/20/2024	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	5.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK COUNTY LANDFILL		**1500 N FORT HALL MINE RD POCATELLO, ID 83204**			
02-01377039	09/27/2024	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	5.13
02-01379974	10/18/2024	0260M IMS LOAD OF TRASH TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	23.68
02-01379348	10/18/2024	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	5.55
02-01379985	10/18/2024	0032M HMS CABINETS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	11.84
02-01381218	10/18/2024	10694M ED CENTER REMOVE UNWANTED TREE BY	100 E 661000 337 530 000	LAND FILL FEE	6.96
02-01381316	10/18/2024	10694M ED CENTER REMOVE UNWANTED TREE	100 E 661000 337 530 000	LAND FILL FEE	6.67
02-01381914	11/01/2024	10696M AMS CHAIRS FROM MUSIC ROOM	100 E 661000 337 530 000	LAND FILL FEE	11.47
02-01381518	11/01/2024	LANDFILL FEE WAREHOUSE	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01385113	11/08/2024	0076M HMS CONSTRUCTION DEMO	100 E 661000 337 530 000	LAND FILL FEE	70.47
02-01385007	11/15/2024	9947M HMS CLEAN UP FROM TICKET BOOTH INSTALL	100 E 661000 337 530 000	LAND FILL FEE	27.55
02-01387281	11/15/2024	0359M AMS LOADS WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.55
02-01387380	11/15/2024	10360M STOCKS MATERIALS TO DUMP	100 E 661000 337 530 000	LAND FILL FEE	15.91
02-01387044	11/22/2024	0078N WILCOX POCKET BENCHES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01389482	12/06/2024	0700M DISPOSE OF REFRIGERATORS CFC ITEMS	100 E 661000 337 530 000	LAND FILL FEE	20.00
02-01390481	12/06/2024	10697M AMS REMOVE LEAVE TO COMPOST	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01390391	12/06/2024	10697M AMS REMOVE LEAVES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01390435	12/06/2024	10697M AMS REMOVE LEAVES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01391598	12/13/2024	0558M REMOVE SHELVES & COUNTERS PHS	100 E 661000 337 530 000	LAND FILL FEE	5.55
02-01391310	12/13/2024	10698M AMS LOAD LEAVES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01391422	12/13/2024	10699M PV-TECH REMOVE OLD FIXTURES	100 E 661000 337 530 000	LAND FILL FEE	9.25
02-01391507	12/13/2024	0557M HHS REMOVE DRYWALL IN KILN ROOM	100 E 661000 337 530 000	LAND FILL FEE	14.21
02-01391493	12/13/2024	0364M AMS LOAD LEAVES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01392398	12/20/2024	0701M SHOP KILN PARTS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	13.32
02-01392742	12/20/2024	0876M SHOP/LINCOLN LOADS OF BRANCHES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01392563	12/20/2024	0875M SHOP/HIGHLAND LOADS OF BRANCHES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01393042	12/20/2024	0877M LOAD BRANCHES	100 E 661000 337 530 000	LAND FILL FEE	5.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK COUNTY LANDFILL		**1500 N FORT HALL MINE RD POCATELLO, ID 83204**			
02-01393360	12/20/2024	0878M LOADS BRANCHES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01391695	01/10/2025	WAREHOUSE DISPOSAL	100 E 661000 337 530 000	LAND FILL FEE	14.43
02-01395819	01/17/2025	0879M REMOVE OLD FURNITURE	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01396091	01/17/2025	0705M AMS REMOVE DESK	100 E 661000 337 530 000	LAND FILL FEE	32.93
02-01396291	01/17/2025	0706M AMS REMOVE TABLES/CHAIRS	100 E 661000 337 530 000	LAND FILL FEE	36.26
02-01396534	01/17/2025	0880M WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	12.21
02-01395929	01/24/2025	0704M REMOVE DESK TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	22.94
02-01398949	02/14/2025	10368M SCHOOL SHOP DISPOSE DRINKING FOUNTAINS	100 E 661000 337 530 000	LAND FILL FEE	240.00
02-01399039	02/14/2025	0881M SHOP CLEAN UP GROUNDS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01399189	02/14/2025	0882M SHOP CLEAN UP SHOP YARD	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01400838	02/28/2025	0884M FMS REPLACE MUSIC STORAGE	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01401422	03/07/2025	1230M CHS REMODEL ROOM 213 WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	24.42
02-01401439	03/07/2025	1230M CHS REMODEL ROOM 213 WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.55
02-01401436	03/07/2025	0709M PV TECH REMOVE WASTE	100 E 661000 337 530 000	LAND FILL FEE	50.00
02-01401435	03/07/2025	0708M TIRE TO LANDFILL JEFFERSON	100 E 661000 337 530 000	LAND FILL FEE	14.00
02-01401961	03/07/2025	1231M HHS WASTE TO LANDFILL WALL DEMO	100 E 661000 337 530 000	LAND FILL FEE	9.25
02-01402740	03/14/2025	1234M CHS DEMO COMPUTER LAB	100 E 661000 337 530 000	LAND FILL FEE	13.69
02-01406303	04/04/2025	10373M CHS DEBRI TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	33.67
02-01407084	04/11/2025	0787M LINCOLN WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	15.91
02-01405761	04/11/2025	0786M CHS COMPUTER LAB TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	29.23
02-01405873	04/11/2025	0786M CHS COMPUTER LAB WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	35.89
02-01407637	04/11/2025	WH PHS FREIGHT PALLETS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01410564	04/25/2025	1246M PV TECH KITCHEN SET-UP	100 E 661000 337 530 000	LAND FILL FEE	13.32
02-01409564	04/25/2025	1244M CHS DEMO COMPUTER LAB LOAD	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01410368	04/25/2025	1457M CHS LANDFILL FEE	100 E 661000 337 530 000	LAND FILL FEE	31.45
02-01410643	04/25/2025	1459M FMS LOADS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK COUNTY LANDFILL		**1500 N FORT HALL MINE RD POCATELLO, ID 83204**			
02-01410500	04/25/2025	1459M FMS LOADS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01410873	04/25/2025	1461M FMS BLEACHERS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	6.38
02-01411149	04/25/2025	1466M FMS LOADS OF WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01411245	04/25/2025	1466M FMS LOADS OF WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01412243	05/02/2025	1467M FMS REMOVE TREES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01412138	05/02/2025	1467M FMS REMOVE TREES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	8.41
02-01412421	05/02/2025	0886M FMS LOADS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	14.21
02-01412529	05/02/2025	0886M FMS LOADS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	26.68
02-01412681	05/02/2025	0887M FMS REMOVE TREES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	38.86
02-01413030	05/02/2025	0889M FMS LOADS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.22
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	**2,198.25**
BANNOCK COUNTY SHERIFF		**PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666**			
SG_MISC.	07/03/2024	SG_MISC - GARNISHMENT - MISC for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,168.44
SG_MISC.	07/18/2024	SG_MISC - GARNISHMENT - MISC for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,438.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK COUNTY SHERIFF		**PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666**			
SG_MISC.	07/18/2024	SG_MISC - GARNISHMENT - MISC for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1,438.00
SG_MISC.	07/18/2024	SG_MISC - GARNISHMENT - MISC for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-1,438.00
SG_MISC.	08/05/2024	SG_MISC - GARNISHMENT - MISC for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	473.00
SG_MISC.	08/20/2024	SG_MISC - GARNISHMENT - MISC for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,438.00
SG_MISC.	09/06/2024	SG_MISC - GARNISHMENT - MISC for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	937.00
SG_MISC.	09/20/2024	SG_MISC - GARNISHMENT - MISC for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,798.78
SG_MISC.	10/04/2024	SG_MISC - GARNISHMENT - MISC for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	981.26
SG_MISC.	10/18/2024	SG_MISC - GARNISHMENT - MISC for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,461.14
SG_MISC.	11/05/2024	SG_MISC - GARNISHMENT - MISC for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	755.00
SG_MISC.	11/20/2024	SG_MISC - GARNISHMENT - MISC for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	678.00
SG_MISC.	12/05/2024	SG_MISC - GARNISHMENT - MISC for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	424.00
SG_MISC.	12/19/2024	SG_MISC - GARNISHMENT - MISC for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,310.64
SG_MISC.	01/03/2025	SG_MISC - GARNISHMENT - MISC for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	255.00
SG_MISC.	01/17/2025	SG_MISC - GARNISHMENT - MISC for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	919.09
SG_MISC.	02/05/2025	SG_MISC - GARNISHMENT - MISC for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	264.00
SG_MISC.	02/20/2025	SG_MISC - GARNISHMENT - MISC for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,088.00
SG_MISC.	03/05/2025	SG_MISC - GARNISHMENT - MISC for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	414.00
SG_MISC.	03/20/2025	SG_MISC - GARNISHMENT - MISC for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,141.00
SG_MISC.	04/04/2025	SG_MISC - GARNISHMENT - MISC for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	530.00
SG_MISC.	04/18/2025	SG_MISC - GARNISHMENT - MISC for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,706.90
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	**22,143.25**
BANNOCK STORAGE & RV PARKING		**PO Box 934 POCATELLO, ID 83204**			
1013503	02/28/2025	FIRE DISPLACEMENT WELDING EQUIP STORAGE	490 E 664000 310 210 000	PURCHASED SERVICES	2,062.50
				Vendor Total	**2,062.50**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK YOUTH FOUNDATION		**PO Box 246 POCATELLO, ID 83204-0246**			
2024/2025	12/13/2024	EDUCATIONAL AND TUTORING SERVICES FOR CHILDREN	251 E 515000 310 000 000	TUTORIAL - BANNOCK HOUSE	6,362.50
				Vendor Total	**6,362.50**
BARKER, JONI COLEEN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/13/24	08/16/2024	CREDIT REIMB COMPREHENSIVE ORTON-GILLINGHAM	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
				Vendor Total	**140.00**
BARLOW, CHERYL LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/22-8/28/24	09/06/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	15.42
9/3-9/26/24	10/11/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	8.28
10/01-10/31/24	11/08/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	62.76
11/1-11/22/24	12/06/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	55.20
12/3-12/20/24	01/10/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	77.40
1/23-1/24/2025	02/07/2025	IABE 2025 CONFERENCE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	348.75
1/7-1/28/25	02/14/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	41.94
2/05-2/28/25	03/07/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	39.24
3/10-3/21/25	04/04/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	50.94
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	**792.93**
BARRIE'S SKI AND SPORTS		**699 YELLOWSTONE AVE POCATELLO, ID 83201**			
101124115535712	12/20/2024	WATERBOTTLE ALL BLACK	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	194.70
				Vendor Total	**194.70**
BARTON, BRETT A		**Employee or Student Payment - Address Exempt from Public Documents**			
11/20/24	12/06/2024	CREDIT REIMB UNDERSTANDING & SUPPORTING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	100.00
11/21/24	12/06/2024	CREDIT REIMB FOR BUILDING LEADERSHIP TEAMS BLT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
				Vendor Total	**265.00**
BATEMAN-HALL, INC.		**1405 FOOTE DRIVE IDAHO FALLS, ID 83201**			
1072-1	10/11/2024	HIGHLAND HIGH SCHOOL - PHASE 1 DEMO	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	123,591.94
1072-2	11/15/2024	HIGHLAND HIGH SCHOOL - PHASE 1 DEMO	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	247,071.06

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BATEMAN-HALL, INC.		**1405 FOOTE DRIVE IDAHO FALLS, ID 83201**			
1072-3	12/13/2024	HIGHLAND HIGH SCHOOL - PHASE 1 DEMO	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	433,656.48
1072-4	01/10/2025	HIGHLAND HIGH SCHOOL - PHASE 1 DEMO	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	82,985.89
16094-R	02/21/2025	HHS A & E ENGINEERING HHS TOPO SURVEY	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	8,097.25
1052500058	02/28/2025	HIGHLAND HIGH SCHOOL - PHASE 1 DEMO (1,077,984.00 -	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	86,203.05
26357	03/14/2025	FIRE DISPLACEMENT CITY OF POCATELLO WATER	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	22,654.82
16097-R	04/04/2025	HHS REBUILD BUILDING PERMIT PAID BY VENDOR NEED	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	161,734.27
179-1	04/11/2025	HHS REBUILD - GM/CM	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	550,851.18
179-2	05/09/2025	HHS REBUILD - GM/CM	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	886,306.60
				Vendor Total	**2,603,152.54**
BATTERIES PLUS BULBS		**2182 CHANNING WAY IDAHO FALLS, ID 83404**			
P75251362	10/04/2024	9665M #95 & #96 KEYS SHOP	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	162.94
P74874820	10/04/2024	9665M #95 & #96 KEYS SHOP	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	162.43
P77236153	11/08/2024	0519 VAN 22 STOCK BATTERIES	100 E 664000 471 530 000	BUILDING REPAIRS	33.95
P78512717	12/20/2024	0694M HHS FLASHLIGHT BATTERY	100 E 664000 471 530 000	BUILDING REPAIRS	5.95
P78469249	12/20/2024	SLADC12-35J	274 E 512000 410 000 000	SUPPLIES	104.95
P78469249	12/20/2024	TEC90008	274 E 512000 410 000 000	SUPPLIES	93.98
P78469249	12/20/2024	SLC10294	274 E 512000 410 000 000	SUPPLIES	55.95
P81460993	04/18/2025	1387M - LITHIUM CR2450, LR44	100 E 665000 410 530 000	SUPPLIES GROUNDS	61.60
P82204049	05/09/2025	25015C LEAD BATTERIES	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	90.15
				Vendor Total	**771.90**
BATTERY SYSTEMS		**PO Box 735568 ATTN: ACCOUNTS RECEIVABLE DALLAS, TX 75373-5568**			
28402407110847	07/18/2024	9322M SHOP CUSTODIAL BATTERIES	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	556.44
				Vendor Total	**556.44**
BAUMGART, KARINA ADELA		**Employee or Student Payment - Address Exempt from Public Documents**			
4/16/25	04/18/2025	REIMBURSE FOR FOOD EXPERIENCE SUPPLIES	274 E 512000 450 000 000	FOOD	32.89
				Vendor Total	**32.89**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BAUMGART, KATARINA PAULETTE		**Employee or Student Payment - Address Exempt from Public Documents**			
6/24/24	07/03/2024	TEIMB FOR C.L.A.S.S. TRAINING FOR RECERTIFIED	274 E 621000 391 000 000	PROF DUES & FEES	300.00
6/24/24	07/03/2024	TEIMB FOR C.L.A.S.S. TRAINING FOR RECERTIFIED	274 E 621000 391 000 000	PROF DUES & FEES	-300.00
2/24-2/28/25	03/07/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	29.88
				Vendor Total	**29.88**
BAUMGART, KIM M		**Employee or Student Payment - Address Exempt from Public Documents**			
11/18/24	11/22/2024	REIMB FOR ONBOARDING SUCCESS REGISTRATION	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	67.00
6/24/2024	12/13/2024	REIMB FOR C.L.A.S.S. TRAINING REPLACEMENT CK 36104	274 E 621000 391 000 000	PROF DUES & FEES	300.00
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
11/18/24	06/09/2025	REIMB FOR ONBOARDING SUCCESS REGISTRATION	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	-67.00
				Vendor Total	**377.55**
BAVX RESOURCES, LLC		**633 N PHILLIPS ANDOVER, KS 67002**			
20246441	08/30/2024	BAVX High Bounce Balls - Individual	251 E 512000 410 000 000	SUPPLIES	29.00
20246441	08/30/2024	BAVX High Bounce Balls - Individual	251 E 512000 410 000 000	SUPPLIES	29.00
20246441	08/30/2024	BAVX Sandbags- Individual	251 E 512000 410 000 000	SUPPLIES	60.00
20246441	08/30/2024	BAVX Sandbags- Individual	251 E 512000 410 000 000	SUPPLIES	60.00
20246441	08/30/2024	UPS Ground Shipping	251 E 512000 410 000 000	SUPPLIES	29.02
20246732	12/20/2024	BAVX High Bounce Balls by the Gross (144 balls / 12 dozen)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	155.00
20246732	12/20/2024	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.26
20256796	02/07/2025	BAVX Sandbags - Bulk (50) yellow & green	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	115.00
20256796	02/07/2025	BAVX Sandbags - Bulk (50) red & blue	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	115.00
20256796	02/07/2025	BAVX High Bounce Balls by the Dozen yellow	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.50
20256796	02/07/2025	ESTIMATED SHIPPING	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	68.65

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BAVX RESOURCES, LLC		**633 N PHILLIPS ANDOVER, KS 67002**			
20256797	02/07/2025	High Bounce Balls - RED	100 E 512000 410 427 000	SUPPLIES GAT	8.70
20256797	02/07/2025	High Bounce Balls - GREEN	100 E 512000 410 427 000	SUPPLIES GAT	8.70
20256797	02/07/2025	Individual Sandbags - BLUE	100 E 512000 410 427 000	SUPPLIES GAT	15.00
20256797	02/07/2025	Individual Sandbags - Yellow	100 E 512000 410 427 000	SUPPLIES GAT	15.00
20256797	02/07/2025	Brain Buddy Board	100 E 512000 410 427 000	SUPPLIES GAT	120.00
20256797	02/07/2025	SHIPPING	100 E 512000 410 427 000	SUPPLIES GAT	12.26
20256865	02/21/2025	Brain Buddy Balance Board	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	120.00
20256865	02/21/2025	BAVX Sandbags - Bulk (50) Yellow and Green	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	115.00
20256865	02/21/2025	BAVX high bounce balls by the gross (144 balls) green, red,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	155.00
20256865	02/21/2025	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	41.38
20256776	03/21/2025	Streaming Trauma Informed Bal-A-Vis-X Kit	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	30.80
20256776	03/21/2025	VisTAR Ball - Visual Tracking Remediation	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.00
20256776	03/21/2025	High Bounce Balls (144 - green, red, yellow)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	155.00
20256776	03/21/2025	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.91
				Vendor Total	**1,528.18**
BEAR LAKE TRAILER SALES LLC		**4377 S CLIFFS DR POCATELLO, ID 83204**			
25P3454	12/20/2024	0656M SHOP E11 TRAILER PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	174.59
INV300	01/17/2025	HHS TO ROOF REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	350.00
INV300	01/17/2025	HHS TO ROOF REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	-350.00
25P3689	02/14/2025	1177M SHOP A-FRAME JACK & JACK FOOT W/PIN	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	36.89
12124	04/04/2025	REPLACE DAMAGED ALUMINUM SHEETING ON REAR	100 E 661000 410 105 024	SUPPLIES SAFETY	1,024.77
				Vendor Total	**1,236.25**
BEAR TRAP ROOFING LLC		**PO Box 2974 IDAHO FALL, ID 83403**			
INV278	12/13/2024	0762M AC UNIT WALKWAY PAD PVT/ROOFING REPAIRS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,960.00
INV280	12/20/2024	0769M LEAKS ED CENTER LINCOLN REPAIR HOLES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	305.00
INV279	12/20/2024	0769M LEAKS ED CENTER LINCOLN	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	580.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BEAR TRAP ROOFING LLC		**PO Box 2974 IDAHO FALL, ID 83403**			
INV288	01/10/2025	1006M FMS REPAIRS LEAKS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	675.00
INV287	01/10/2025	1006M PHS REPAIR LEAKS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	610.00
INV284	01/10/2025	1003M LINCOLN LABOR MATERIALS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	475.00
INV298	01/17/2025	1023M PV TECH-REPAIR ROOF	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	465.00
INV299	01/17/2025	1023M CHS ROOF REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	450.00
INV300	01/24/2025	HHS TO ROOF REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	350.00
INV324	02/28/2025	1218M FMS ROOFING REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	730.00
INV339	03/14/2025	1366M ROOF REPAIR CHS AND PHS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	625.00
INV338	03/14/2025	1366M ROOF REPAIR CHS AND PHS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	915.00
INV305	04/11/2025	0224M LINCOLN ROOF REPAIR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	220.00
				Vendor Total	**8,360.00**
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**
BECKER'S SCHOOL SUPPLIES		**1500 MELROSE HWY PENNSAUKEN, NJ 08110-1410**			
1995427-IN	10/04/2024	WS27BL WIGGLE SEAT-10.5 IN-BLUE	274 E 512000 410 000 000	SUPPLIES	17.99
1989989-IN	10/04/2024	WS27BL WIGGLE SEAT-10.5 IN-BLUE	274 E 512000 410 000 000	SUPPLIES	161.91
1989989-IN	10/04/2024	301001 CALMEE THE CATERPILLAR	274 E 512000 410 000 000	SUPPLIES	350.91
1989989-IN	10/04/2024	MT23840 MAGNA-TILES DOWNHILL DUO	274 E 512000 410 000 000	SUPPLIES	149.38
1989989-IN	10/04/2024	MT23806 Magna-Tiles Dashers	274 E 512000 410 000 000	SUPPLIES	62.97
1989989-IN	10/04/2024	MT21632 MAGNA TILES BUILDER SET	274 E 512000 410 000 000	SUPPLIES	105.93
				Vendor Total	**849.09**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BELL PHOTOGRAPHERS, INC		**PO Box 150175 OGDEN, UT 84415**			
119088	09/27/2024	Postcards	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	320.00
				Vendor Total	**320.00**
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**
BENGALWORKS LLC		**470 W OAK ST POCATELLO, ID 83201**			
104820	11/01/2024	Stickers 3" x 3"	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	198.00
104820	11/01/2024	Stickers 3" x 2"	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	150.00
104953	12/06/2024	Balance of tie dye t-shirts	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	277.55
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	**788.19**
BERRY, JAMIE MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/16-10/28/24	11/08/2024	MILEAGE	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	56.16
11/8-12/13/24	01/10/2025	MILEAGE	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	46.80
1/21-3/10/25	03/21/2025	MILEAGE	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	56.16
4/22-5/23/25	05/30/2025	MILEAGE	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	56.16
				Vendor Total	**215.28**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BESPOKE GIS LLC		**5429 COLE ST CHUBBUCK, ID 83202**			
20240630	07/18/2024	SPED MAP WITH ALL STUDENTS	100 E 632000 310 105 000	CONTRACTED SERVICES	200.00
20240930	10/11/2024	DATA PREP MAP STUDENT LOCATIONS	100 E 632000 310 105 000	CONTRACTED SERVICES	350.00
20241031	11/08/2024	DATA GATHERING NEW KINDERGARTENERS	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	500.00
20241031	11/08/2024	DATA GATHERING NEW KINDERGARTENERS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	250.00
20241130	12/13/2024	WORKING MEETING AND DATA REQUEST/NEW MAPS	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,075.00
20241130	12/13/2024	WORKING MEETING AND DATA REQUEST/NEW MAPS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,000.00
20241231	01/10/2025	SOFTWARE UPDATE COMMITTEE MEETING ELEMENTARY	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	725.00
20241231	01/10/2025	SOFTWARE UPDATE COMMITTEE MEETING ELEMENTARY	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	725.00
20250131	05/27/2025	BUSING SOFTWARE-FINAL PROPOSAL MAPS AND	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	625.00
20250131	05/27/2025	BUSING SOFTWARE-FINAL PROPOSAL MAPS AND	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	625.00
20250228	03/21/2025	MAP ADJUSTMENTS-ELEMENTARY GEOCODE ADDRESS	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	250.00
20250228	03/21/2025	MAP ADJUSTMENTS-ELEMENTARY GEOCODE ADDRESS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	250.00
20250331	04/11/2025	BUS RIGHT DATE/ELEMENTARY BOUNDARY MAP/ONLINE	100 E 632000 310 105 000	CONTRACTED SERVICES	650.00
20250430	05/09/2025	BUS STOP EDITING BACKUP MAP/POSTER STREET	100 E 632000 310 105 000	CONTRACTED SERVICES	550.00
				Vendor Total	**7,775.00**
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**
BEST WESTERN PEPPERTREE NAMPA		**2 W 3RD AVE STE 200 SPOKANE, WA 99201**			
19601	10/04/2024	Confirmation # 169481 Sheryl Marley	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	318.00
19605	10/04/2024	Confirmation # 169481 Sheryl Marley	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	318.00
11/18/24	11/22/2024	ACCOMMODATIONS FOR 8/23/24	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	149.99
				Vendor Total	**785.99**
BEST WESTERN PLUS OF MERIDIAN		**1019 S PROGRESS AVE MERIDIAN, ID 83642**			
777	11/22/2024	HOTEL ROOM FOR 10/16/24 CONFERENCE IN MERIDIAN	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	118.99
				Vendor Total	**118.99**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BESTLINK NETWARE INC.		**11701 6TH ST RANCHO CUCAMONGA, CA 91730**			
SA1042236	08/16/2024	12Ft 6 outlet surge protector	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	290.10
SA1042236	08/16/2024	10 Ft HDMI cables	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	134.40
SA1042236	08/16/2024	10Ft DisplayPort cables	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	86.40
SA1042236	08/16/2024	shipping & handling	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	88.11
SA1049728	11/15/2024	5 FT cat 6 non booted cable blue SKU#100105BL	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	97.00
SA1049728	11/15/2024	10 FT cat 6 non booted cable Red SKU# 100108RD	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	180.00
SA1049728	11/15/2024	3 FT cat 6 non booted cable Blue SKU# 100103BL	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	39.00
SA1049728	11/15/2024	25 FT cat 6 non booted cable Green SKU# 100111GN	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	161.00
SA1049728	11/15/2024	15 FT cat 6 non booted cable Green SKU# 100109GN	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	119.00
SA1049728	11/15/2024	shipping & handling	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	73.53
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	**1,477.91**
BETZER, RICK E		**Employee or Student Payment - Address Exempt from Public Documents**			
7/27/24	08/02/2024	AUGUST 2024 BILLING REFUND MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	324.48
7/27/24	08/02/2024	AUGUST 2024 BILLING REFUND MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	107.04
				Vendor Total	**431.52**
BEYOND TRUST CORPORATION		**PO Box 734433 DALLAS, TX 75373-4433**			
IN107245	07/03/2024	Remote Support Concurrent User Renewal Maintenance	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	9,626.21
IN107245	07/03/2024	BeyondTrust Appliance B Series-300 - Renewal Maintenance	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,951.45
				Vendor Total	**13,577.66**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BIEDA, RICHARD JOHN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/09/2024	10/18/2024	Heavy duty stapler	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.99
10/09/2024	10/18/2024	Post it notes	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.99
10/09/2024	10/18/2024	Rich Bieda picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**58.98**
BIG 5 CORP.		**2525 E EL SEGUNDO BLVD EL SEGUNDO, CA 90245-4632**			
13570	12/20/2024	Snow boots and snow pants	251 E 512000 415 000 000	SUPPLIES - HOMELESS	179.94
				Vendor Total	**179.94**
BIG T RECREATION		**11618 S STATE ST #1602 DRAPER, UT 84020**			
6453	10/25/2024	8757M SYRINGA PLAYGROUND REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	375.24
				Vendor Total	**375.24**
BILLS HOME IMPROVEMENT		**823 E PINE ST POCATELLO, ID 83201**			
2552500083	09/27/2024	Fixing and installing storage cabinets	243 E 519000 319 205 099	CHS CONT SRVCS IOT	750.00
9/30/24	10/04/2024	Installing and fixing storage for PVTEC	243 E 519000 319 205 099	CHS CONT SRVCS IOT	1,020.00
				Vendor Total	**1,770.00**
BIO CORPORATION		**3910 MINNESOTA TREET ALEXANDRIA, MN 56308**			
1070610	11/22/2024	Quote # 2409-13-3	100 E 515000 440 215 000	TEXTBOOKS PHS	221.26
1070610	11/22/2024	Quote # 2409-13-3	100 E 515000 440 215 000	TEXTBOOKS PHS	121.86
1071040	12/06/2024	Quote # 2409-13-3	100 E 515000 440 215 000	TEXTBOOKS PHS	574.00
1071040	12/06/2024	Quote # 2409-13-3	100 E 515000 440 215 000	TEXTBOOKS PHS	184.80
1071040	12/06/2024	Quote # 2409-13-3	100 E 515000 440 215 000	TEXTBOOKS PHS	0.00
1071040	12/06/2024	Quote # 2409-13-3	100 E 515000 440 215 000	TEXTBOOKS PHS	0.00
1071963	02/28/2025	Item #FP1417D 14"-17" Fetal Pig Double Inject	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	397.00
1071963	02/28/2025	Shipping	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	108.56
				Vendor Total	**1,607.48**
BIO-RAD LABORATORIES, INC		**PO Box 849740 LOS ANGELES, CA 90084-9740**			
907645470	10/18/2024	Item #12011919EDU Mini Centrifuge	490 E 515000 410 210 026	SCIENCE	350.43
907645470	10/18/2024	Shipping	490 E 515000 410 210 026	SCIENCE	51.05

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BIO-RAD LABORATORIES, INC		**PO Box 849740 LOS ANGELES, CA 90084-9740**			
907916300	05/09/2025	pGLO™ Transformation and Inquiry Kit for AP Biology	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	214.83
907916300	05/09/2025	PV92 PCR Informatics Kit #1662100EDU	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	238.06
907916300	05/09/2025	Shipping	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	51.05
908088553	04/04/2025	Item #12002353 EDV Photosynthesis Kit	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	203.45
				Vendor Total	**1,108.87**
BIRCHELL-BOWCUT, MARGIE DAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
7/2-10/31/24	11/08/2024	MILEAGE	100 E 632000 310 105 000	CONTRACTED SERVICES	89.10
1/28-1/30/25	02/07/2025	TRAVEL EXPENSE IDAHO SKYWARD CONFERENCE, BOISE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	68.75
11/4-1/9/25	02/14/2025	MILEAGE	100 E 632000 310 105 000	CONTRACTED SERVICES	15.12
1/10-2/24/25	02/28/2025	MILEAGE	100 E 632000 310 105 000	CONTRACTED SERVICES	17.45
				Vendor Total	**190.42**
BIRD, BRENNON VINCENT		**Employee or Student Payment - Address Exempt from Public Documents**			
3/14/25	03/21/2025	TRAVEL EXPENSE CONFERENCE PROFESSIONAL	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	48.13
				Vendor Total	**48.13**
BLACKNER, TODD		**15579 W RESERVATION POCATELLO, ID 83202**			
0220	08/23/2024	9743M SYRINGA WASP NEST TREAT & REMOVE NEST	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00
0227	09/20/2024	10410M - FMS/ROBOTICS, PEST CONTROL TREATMENT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	225.00
0228	09/20/2024	10417M - IMS/WASP & HORNET NEST REMOVAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	450.00
0229	09/20/2024	10418M - WASHINGTON/WASP NEST REMOVAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	125.00
0228	09/20/2024	10413M - GREENACRES/MOUSE EXTERMINATE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00
0213	10/04/2024	10420M - AMS/WASP TREATMENT OUTSIDE BLEACHERS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	400.00
0223	10/11/2024	0254M - HMS/MOUSE TREATMENT IN STEAMPIPE CHASE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00
0251	11/15/2024	0255M - WASHINGTON/WASP NEST REMOVAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	300.00
0252	11/15/2024	0267M - ED CENTER/KITCHEN/WAREHOUSE: MICE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00
0258	12/13/2024	0578M - PV TECH/CUSTODIAL- MICE CONTROL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,250.00
0260	01/17/2025	0585M - WAREHOUSE/PEST CONTROL SERVICES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	510.00
0269	02/07/2025	0583M - FMS/TERMITE CONTROL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	3,500.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BLACKNER, TODD		**15579 W RESERVATION POCATELLO, ID 83202**			
0270	02/14/2025	0587M - SYRINGA/TERMITES IN WORK ROOM, BOX OF	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	800.00
0273	03/14/2025	0374M - HHS/VOLES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00
0272	03/14/2025	0373M - CHS/MICE IN KITCHEN	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00
0494	04/25/2025	0597M - PHS/CUSTODIAL, SPRAY FOR BUGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	750.00
0493	04/25/2025	0596M - PHS/CUSTODIAL, KITCHEN & CONCESSIONS -	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	625.00
0496	05/02/2025	0904M - ARCHES/WASP NESTS IN OUTSIDE LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	225.00
0498	05/09/2025	0906M - INSECTS/ROBOTICS BLDG/CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	225.00
				Vendor Total	**12,985.00**
BLACKSILL, CARISSA A		**Employee or Student Payment - Address Exempt from Public Documents**			
8/20-8/27/01	09/27/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	48.18
3/5/25	03/07/2025	REIMB FOR PARENT INVOLVEMENT SUPPLIES GLITTER	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	28.18
2/24-2/28/25	03/14/2025	CHILD CARE FOR SERVICE POLICY COUNCIL 3/6/25	274 E 512000 381 000 000	TRAVEL IN DIST	62.40
				Vendor Total	**138.76**
BLANCHARD, DEBORAH LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
1/31/25	02/07/2025	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
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	**554.00**
BLICK ART MATERIALS		**6910 EAGLE WAY CHICAGO, IL 60678-1069**			
3556400	08/23/2024	Item #02902-0001 Grafix Incredible Nib - Regular	100 E 515000 410 210 003	SUPPLIES HHS ART	23.04
3556400	08/23/2024	Item #00371-1053 Da Vinci Artists' Watercolor Mediums - Gum	100 E 515000 410 210 003	SUPPLIES HHS ART	20.85
3556400	08/23/2024	Item #02909-1009 Blick Lockable Pump Lid - Gallon	100 E 515000 410 210 003	SUPPLIES HHS ART	12.40
3556400	08/23/2024	Item #00011-2009 Blick Premium Grade Tempera - Black,	100 E 515000 410 210 003	SUPPLIES HHS ART	34.49
3556400	08/23/2024	Item #00011-0079 Blick Premium Grade Tempera - 4-Color	100 E 515000 410 210 003	SUPPLIES HHS ART	130.00
3556400	08/23/2024	Save 26% with code W100W24	100 E 515000 410 210 003	SUPPLIES HHS ART	0.00
3902348	10/11/2024	Soft-Kut Printing Block - 6" x 12"	100 E 515000 410 210 003	SUPPLIES HHS ART	132.48
3975772	11/15/2024	Ampersand Scratchbord Tool Kit - Scratch Knife	100 E 515000 410 210 003	SUPPLIES HHS ART	108.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BLICK ART MATERIALS		**6910 EAGLE WAY CHICAGO, IL 60678-1069**			
4211684	12/06/2024	Blue Tempera Paint 16oz BLICK Essentials Item # 00135-5026	100 E 515000 410 220 003	SUPPLIES AMS ART	38.76
4211684	12/06/2024	White Tempera Paint 16 oz BLICK Essentials Item # 00135-	100 E 515000 410 220 003	SUPPLIES AMS ART	38.76
4211684	12/06/2024	Black Tempera Paint 16 oz PRANG Item # 00021-2006	100 E 515000 410 220 003	SUPPLIES AMS ART	23.13
4211684	12/06/2024	Red Tempera Paint 16 oz BLICK Essentials Item # 00135-3026	100 E 515000 410 220 003	SUPPLIES AMS ART	19.38
4211684	12/06/2024	Yellow Tempera Paint 16 oz BLICK Essentials item #00135-	100 E 515000 410 220 003	SUPPLIES AMS ART	19.38
4211684	12/06/2024	Green Tempera Paint 16oz PRANG Item # 00021-7006	100 E 515000 410 220 003	SUPPLIES AMS ART	23.13
4211684	12/06/2024	Violet Tempera Paint 16oz BLICK Essentials Item # 00135-6516	100 E 515000 410 220 003	SUPPLIES AMS ART	19.38
4211684	12/06/2024	Dixson Wedge Erasers Item # 21513-2144	100 E 515000 410 220 003	SUPPLIES AMS ART	10.06
4467361	01/24/2025	Blue Tempera Paint 16oz BLICK Essentials Item # 00135-5026	100 E 515000 410 220 003	SUPPLIES AMS ART	-35.53
4471772	01/24/2025	Blue Tempera Paint 16oz BLICK Essentials Item # 00135-5026	100 E 515000 410 220 003	SUPPLIES AMS ART	38.76
4650419	01/24/2025	Royal & Langnickel Engraving Art Blank Board - White Foil, 8" x	100 E 515000 410 210 003	SUPPLIES HHS ART	66.15
4404642	01/24/2025	Inovart Skratch N' Sketch Scratch Knives - Pointed, Pkg of 12	100 E 515000 410 210 003	SUPPLIES HHS ART	21.98
4943342	03/21/2025	Xiem Studio Attachable Stamps - Uppercase Letters, Set of 36	100 E 515000 410 215 003	SUPPLIES PHS ART	19.22
4943342	03/21/2025	Xiem Studio Attachable Stamps - Lowercase Letters, Set of 36	100 E 515000 410 215 003	SUPPLIES PHS ART	19.22
4943342	03/21/2025	Amaco Liquid Gloss Glaze - Gallon, Opaque White, Opaque	100 E 515000 410 215 003	SUPPLIES PHS ART	141.64
4943342	03/21/2025	Amaco Liquid Gloss Glaze - Gallon, True Black, Opaque	100 E 515000 410 215 003	SUPPLIES PHS ART	96.27
5055046	03/21/2025	Super Original Spirograph Design Set	100 E 515000 410 215 003	SUPPLIES PHS ART	36.46
				Vendor Total	**1,058.31**
BOISE FAIRFIELD INN & SUITES		**7881 W EMERALD ST BOISE, ID 83704**			
437Y200001608	12/06/2024	Room for Cindy Youngstrom - PREPaRE Workshop - Sept 15-17	246 E 621000 396 000 000	INSERVICE TRAINING	330.00
437Y200001609	12/06/2024	Room for Daniella Long - PHS - PREPaRE Workshop - Sept 15-	246 E 621000 396 000 000	INSERVICE TRAINING	330.00
437Y200001610	12/06/2024	Room for Tamara Romriell - HHS - PREPaRE Workshop - Sept	246 E 621000 396 000 000	INSERVICE TRAINING	330.00
437Y200001755	04/11/2025	HOTEL ROOMS FOR STATE CHEER	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	1,668.00
				Vendor Total	**2,658.00**
BOISE HOTEL HOLDINGS, LLC.		**1125 NO HOVI HILLS DR CEDAR CITY, UT 84721**			
2/15/23-2/18/23	01/24/2025	PHS - GIRLS BASKETBALL, CHEER, ADMIN. & TRAINERS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	4,641.00
				Vendor Total	**4,641.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BONMAN, THEODORE MARK		**Employee or Student Payment - Address Exempt from Public Documents**			
9/27-9/28/24	10/18/2024	ISATA CONFERENCE 9/27-9/28/24	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	500.00
				Vendor Total	**500.00**
BONNEVILLE INDUSTRIAL SUPPLY CO.		**PO Box 51328 IDAHO FALLS, ID 83405**			
4833959	07/25/2024	10337M SHOP SUPPLIES BOOM CHAIN & RATCHET	100 E 665000 410 530 000	SUPPLIES GROUNDS	356.76
4843642	09/27/2024	10799M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	317.48
4850872	11/22/2024	0299M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	376.49
4874629	04/25/2025	1651M L SHOP SAFTEY CANS	100 E 665000 410 530 000	SUPPLIES GROUNDS	411.75
				Vendor Total	**1,462.48**
BOPP, ANNE		**9383 10 AUTUMN LANE POCATELLO, ID 83204**			
10/15-10/19/24	10/25/2024	TRAVEL EXPENSE NW DISTRICT FALL CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,706.73
				Vendor Total	**1,706.73**
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
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**			
85526863	11/01/2024	STAT PADS II Adult for ZOLL ZECD Plus X Series, AED Pro, M	246 E 621000 410 000 000	SUPPLIES	79.19
85647961	02/21/2025	AED Adult Pad	246 E 621000 410 000 000	SUPPLIES	86.00
85776488	05/30/2025	AED Pediatric Pads for Hawthorne, Lincoln & Wilcox	246 E 621000 410 000 000	SUPPLIES	342.53
				Vendor Total	**507.72**
BOWIE, AMY		**Employee or Student Payment - Address Exempt from Public Documents**			
7/7-7/10/24	07/25/2024	TRAVEL EXPENSE VOUCHER 2024-VISIBLE LEARNING	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	144.60
08/05/24	08/09/2024	REIMB FOR COSTCO NEW TEACHER TRAINING WEEK	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	37.46
9/23/824	09/27/2024	AI FOCUS GROUP PROFESSION DEVELOPMENT	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	95.12
8/7-9/27/24	10/09/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	64.56
9/23-9/25/24	10/09/2024	TRAVEL EXPENSE FEDERAL PROGRAMS DIRECTOR	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	435.85
12/04/24	12/06/2024	REIMB FOR VISIBLE LEARNING K-12	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	126.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BOWIE, AMY		**Employee or Student Payment - Address Exempt from Public Documents**			
1/29/25	02/07/2025	REIMB FOR SNACKS FOR IREADY MEETING 01/28/25	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	84.82
2/5-2/7/25	02/14/2025	TRAVEL EXPENSE IMEA BOISE, ID	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	480.60
10/3-4/23/25	05/02/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	127.60
				Vendor Total	**1,596.79**
BOWLIN, MELISSA S		**Employee or Student Payment - Address Exempt from Public Documents**			
7/11/24	07/11/2024	JUNE LIFE BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
				Vendor Total	**1.21**
BOWMAN, JARED		**Employee or Student Payment - Address Exempt from Public Documents**			
7/17-7/20/24	08/02/2024	TRAVEL EXPENSE VOUCHERS NASRO CONFERENCE	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,331.75
				Vendor Total	**1,331.75**
BRADY INDUSTRIES LLC		**7055 LINDELL RD LAS VEGAS, NV 89118**			
9055750	08/09/2024	CLEANER, PORCELAIN & TILE M-95	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	132.00
9055750	08/09/2024	CONVERSION DOLLY WHEELS FOR 32 OR 44 GALLON	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	666.00
9055750	08/09/2024	WASTE BARREL GREY - 44 GALLON	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	402.00
9254886	10/18/2024	10414M CUST EQUIP-WASH REPLACEMENT	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	635.44
9303120	10/25/2024	CUSTODIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	126.33
9352019	10/25/2024	CUSTODIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	3,109.79
9387403	11/08/2024	10419M CUSTODIAL DRAIN HOSE	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	803.82
9387401	11/22/2024	10424M CUSTODIAL REPLACEMENT PARTS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	1,223.32
9387401	12/06/2024	10424M REPLACEMENT PARTS CUSTODIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	179.85
10123306	05/30/2025	1767M SHOP CUSTODIAL TUBES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	416.40
				Vendor Total	**7,694.95**
BRAINPOP		**PO Box 28119 NEW YORK, NY 10087-8119**			
US556732	02/14/2025	Subscription Renewal-Quote#US5191985912R	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	363.00
				Vendor Total	**363.00**
BREAKOUT INC		**696 OLD BETHPAGE RD PO Box 280 OLD BETHPAGE, NY 11804**			
54527	10/18/2024	Breakout EDU online platform with lesson plans for Access to	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	119.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BREAKOUT INC		**696 OLD BETHPAGE RD PO Box 280 OLD BETHPAGE, NY 11804**			
54958	11/01/2024	Digital, subscription renewal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	99.00
55304	11/15/2024	Breakout EDU online platform with lesson plans for Access to	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	99.00
56934	01/24/2025	Small Breakout Box	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	60.00
56934	01/24/2025	Shipping	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	15.00
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	**675.00**
BRIEN, COLIN JAMES		**Employee or Student Payment - Address Exempt from Public Documents**			
08102024	08/16/2024	TUNING MUSICAL EQUIP: AMS/CHS/FMS/HMS/HHS/IMS/PHS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	3,020.00
09162024	09/20/2024	MUSIC TUNING SERVICES FOR IMS & PHS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	330.00
09302024	10/04/2024	TUNE MUSIC SERVICES AMS & PHS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	235.00
000021	12/20/2024	PIANO TUNING SERVICE	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	125.00
000021	12/20/2024	HHS PIANO TUNING SER	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	125.00
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	**4,375.80**
BRIGHAM YOUNG UNIVERSITY-IDAHO		**130 KIMBALL BYU-I ROPES COURSE REXBURG, ID 83460-1625**			
770149	07/11/2024	BYU ROPES COURSE	261 E 621000 410 000 000	SUPPLIES - GENERAL	380.00
770323	07/11/2024	SUMMER DARE PROGRAM ROPES COURSE	261 E 621000 410 000 000	SUPPLIES - GENERAL	380.00
				Vendor Total	**760.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BRIGHTLY SOFTWARE, INC		**PO Box 360717 PITTSBURGH, PA 15251-6717**			
INV-261142	12/20/2024	ASSET ESSENTIALS CORE PLUS	420 E 664000 540 122 000	REMODELING	19,737.81
				Vendor Total	**19,737.81**
BROCKETT, SHERYL ANN		**1300 CEDAR LAKE RD POCATELLO, ID 83204**			
7/23-12/19/24	01/10/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	265.44
				Vendor Total	**265.44**
BROKEN ARROW INCORPORATED		**8960 CLINTON LANDING ROAD LAKEPOINT, UT 84074**			
159963	11/01/2024	0291M NH WINTER BULK SALT	100 E 665000 410 530 000	SUPPLIES GROUNDS	713.31
159963	11/01/2024	0291M NH WINTER BULK SALT	100 E 665000 410 530 000	SUPPLIES GROUNDS	-713.31
				Vendor Total	**0.00**
BROOD, MARK ANDREW		**Employee or Student Payment - Address Exempt from Public Documents**			
7/30-8/2/24	09/06/2024	TRAVEL EXPENSE CTE CONNECT CONFERENCE BOISE, ID	243 E 519000 382 205 099	CHS TRAVEL IOT	480.05
2552500207	01/10/2025	Fuel for Uhaul	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.00
2552500207	01/10/2025	Reimbursement - Pizza receipt for movers	243 E 519000 410 205 099	CHS SUPPLIES IOT	164.10
2552500232	01/31/2025	Fire locker supplies, washers, bolts, screws	243 E 519000 410 205 099	CHS SUPPLIES IOT	97.36
2552500232	01/31/2025	Mark Brood picked up items - this is a reimbursement	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
2552500394	04/18/2025	SkillsUSA state conference meals for advisor - Mark Brood	243 E 519000 382 205 099	CHS TRAVEL IOT	135.85
2552500422	04/25/2025	Gas, reimbursement	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	34.41
2552500422	04/25/2025	Gas reimbursement	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	47.55
				Vendor Total	**976.32**
BROOKES PUBLISHING CO., INC.		**PO Box 10624 BALTIMORE, MD 21285-0624**			
1300086	09/27/2024	Item 72841 Teaching Pyramid Observation Tool	274 E 512000 410 000 000	SUPPLIES	70.00
1300086	09/27/2024	Shipping	274 E 512000 410 000 000	SUPPLIES	9.10
1314496	04/04/2025	TPOT - Teaching Pyramid Observation Tool Packets	274 E 512000 410 000 000	SUPPLIES	175.00
1314496	04/04/2025	Shipping	274 E 512000 410 000 000	SUPPLIES	22.75
				Vendor Total	**276.85**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
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
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**
BRYSON SALES & SERVICE, INC.		**PO Box 1246 CENTERVILLE, UT 84014**			
202384	08/30/2024	28765T MIRROR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	91.84
202551	09/06/2024	28772T MIRROR REPAIR & SUPPLIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	45.92
205391	01/31/2025	28924T BRUSH, HORN KIT, CONTACT PLATE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	167.80
				Vendor Total	**305.56**
BSN SPORTS LLC		**PO Box 841393 DALLAS, TX 75284-1393**			
925986154	07/18/2024	LANDING ZONE PIT COVER-VIPOL MATERIAL 594 FT2	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	2,964.06
925986154	07/18/2024	Freight	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	296.41
925880969	07/25/2024	NUMBERED SCRIMMAGE VEST GOLD SHIPPED AFTER PO	100 E 515000 410 220 022	SUPPLIES AMS PE	59.99
308967741A	10/11/2024	NIKE TEAM FEATHERLIGHT BLACK	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	249.90
308967741A	10/11/2024	Shipping	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	14.99
928741996	02/14/2025	2XL-2023 ADULT GEAR PRO-TEC 5-PAD GIRDLE	490 E 515000 410 210 004	ATHLETICS	199.95
928741996	02/14/2025	3XL-2023 ADULT GEAR PRO-TEC 5-PAD GIRDLE	490 E 515000 410 210 004	ATHLETICS	199.95
928741996	02/14/2025	LRG-2023 ADULT GEAR PRO-TEC 5-PAD GIRDLE	490 E 515000 410 210 004	ATHLETICS	399.90
928741996	02/14/2025	MED-2023 ADULT GEAR PRO-TEC 5-PAD GIRDLE	490 E 515000 410 210 004	ATHLETICS	399.90
928741996	02/14/2025	SML-2023 ADULT GEAR PRO-TEC 5-PAD GIRDLE	490 E 515000 410 210 004	ATHLETICS	399.90
928741996	02/14/2025	XLG-2023 ADULT GEAR PRO-TEC 5-PAD GIRDLE	490 E 515000 410 210 004	ATHLETICS	399.90
928741996	02/14/2025	BUTTERFLY RESTRICTOR	490 E 515000 410 210 004	ATHLETICS	374.95
928741996	02/14/2025	Freight	490 E 515000 410 210 004	ATHLETICS	142.47

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BSN SPORTS LLC		**PO Box 841393 DALLAS, TX 75284-1393**			
928964758	03/14/2025	Black-ADULT FOOTBALL PANT	490 E 515000 410 210 004	ATHLETICS	18.99
928964758	03/14/2025	White-ADULT FOOTBALL PANT	490 E 515000 410 210 004	ATHLETICS	94.95
928964758	03/14/2025	Freight	490 E 515000 410 210 004	ATHLETICS	6.88
929250138	04/11/2025	ADULT SCRIMMAGE VEST 100 PACK BLUE/RED ITEM	100 E 515000 410 235 022	SUPPLIES IMS PE	122.99
929250138	04/11/2025	CARLTON AEROBLADE 2000 BADMINTON RACQUET ITEM	100 E 515000 410 235 022	SUPPLIES IMS PE	109.90
929250138	04/11/2025	VARSITY TF-150 29.5" ITEM 1457070	100 E 515000 410 235 022	SUPPLIES IMS PE	47.96
929250138	04/11/2025	WILSON EVOLUTION BASKETBALL 29.5" OFFICAL ITEM	100 E 515000 410 235 022	SUPPLIES IMS PE	179.98
929250138	04/11/2025	BADMINTON NET-COLLEGIATE ITEM SNBMNCOL	100 E 515000 410 235 022	SUPPLIES IMS PE	91.96
929250138	04/11/2025	FREIGHT	100 E 515000 410 235 022	SUPPLIES IMS PE	33.17
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	**6,918.03**
BUCKALEW, KATHRYN		**Employee or Student Payment - Address Exempt from Public Documents**			
11/06/24	05/28/2025	SUBSTITUTE NURSING SER 10/21/24	100 E 616000 310 124 000	PURCHASED SERVICES	131.25
12/19/24	01/10/2025	SUBSTITUTE NURSING SERVICES 12/16/24	100 E 616000 310 124 000	PURCHASED SERVICES	131.25
3/7/25	03/14/2025	NURSING SERVICES 2/20/25-3/07/25	100 E 616000 310 124 000	PURCHASED SERVICES	271.88
5/23/25	05/30/2025	SUBSTITUTE NURSING SERVICES 5/8/25	100 E 616000 310 124 000	PURCHASED SERVICES	140.63
				Vendor Total	**675.01**
BUCKSTAFF PUBLIC SAFETY, INC		**1017 WALLBOARD DR CHESAPEAKE, VA 23323**			
540986	01/17/2025	Smith & Wesson Model 300 Hinged Satin Nickel Handcuffs	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	34.69
				Vendor Total	**34.69**
BUETTS FENCE CO LLC		**6541 S 5TH AVE POCATELLO, ID 83204**			
11671	08/23/2024	0100M CHS CHAIN LINK FENCE/TRACK	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	28,045.00
11728	09/20/2024	0380M HHS CHAIN LINK FENCE /GATE	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	895.00
11769	10/18/2024	0487M CHS REPAIR FENCE	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	350.00
01041	04/04/2025	HAWTHORNE FENCE	420 E 664000 540 122 000	REMODELING	14,746.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BUETTS FENCE CO LLC		**6541 S 5TH AVE POCATELLO, ID 83204**			
01088	05/02/2025	1751M HMS ADJUST GATE ROLLER GATE	100 E 664000 471 530 000	BUILDING REPAIRS	125.00
				Vendor Total	**44,161.00**
BULK BOOK STORE		**1 LINCOLN CENTER STE 430 10300 SW GREENBURG ROAD PORTLAND, OR 97223**			
190406	01/24/2025	Lord of the Flies books - ISBN: 9780399501487	100 E 515000 440 205 000	TEXTBOOKS CHS	259.20
192617	02/28/2025	The Chocolate Touch	251 E 720000 383 000 000	PARENT ACTIVITIES	289.50
192617	02/28/2025	What Was the Lewis and Clark Expedition?	251 E 720000 383 000 000	PARENT ACTIVITIES	200.75
192617	02/28/2025	Free Shipping Per Quote # BB73864	251 E 720000 383 000 000	PARENT ACTIVITIES	0.00
				Vendor Total	**749.45**
BULL, CONSTANCE MICHELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
12/11/24	12/13/2024	IMSE COMPREHENSIVE OG PLUS TRAINING SUMMER 2024	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	55.00
12/11/24	12/13/2024	DYSLEXIA TRAINING FOR RENEWAL	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
				Vendor Total	**195.00**
BULL, JASON		**346 NORTH POINTE DR. IDAHO FALLS, ID 83401**			
3/4-3/5/2025	03/14/2025	HONOR BAND 3/4, 3/5 & MILEAGE	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	486.80
				Vendor Total	**486.80**
BULLOCK, REBECCA SUE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/24/2024	09/27/2024	REFUND FOR SEPT MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	279.00
9/24/2024	09/27/2024	REFUND FOR SEPT MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	37.88
				Vendor Total	**316.88**
BULLOCK-RANSBOTTOM, CANDICE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/21/24	10/25/2024	REIMBURSE FOR PURCHASE OF MOTE TECHNOLOGIES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	98.00
				Vendor Total	**98.00**
BUREAU OF EDUCATION & RESEARCH,		**PO Box 96068 ATTN: ACCOUNTS RECEIVABLE BELLEVUE, WA 98009-9668**			
5196498	02/07/2025	Practical Strategies for Improving the Behavior of Attention-	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	295.00
				Vendor Total	**295.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BURRUP, KATIE JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/24/24	09/27/2024	REFUND FOR SEPT MEDICAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	177.02
9/24/24	09/27/2024	REFUND FOR SEPT MEDICAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	36.76
				Vendor Total	**213.78**
BURTON, ANGELA K		**Employee or Student Payment - Address Exempt from Public Documents**			
07/23/24	08/02/2024	REIMB FOR CPR REFRESHMENTS	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	41.48
8/27-12/16/24	01/10/2025	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	42.30
4/21/25	04/25/2025	REIMB FOR CPR/FIRST AID TRAINING	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	3.76
				Vendor Total	**87.54**
BUSINESS PROFESSIONALS OF		**PO Box 729 WESTERVILLE, OH 43086**			
26484	12/20/2024	BPA advisor state dues	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.00
26484	12/20/2024	BPA National Dues	243 E 519000 410 205 099	CHS SUPPLIES IOT	70.00
				Vendor Total	**125.00**
BUSRIGHT, INC		**64 BREVOORT RD CHAPPAQUA, NY 10514**			
1234	08/09/2024	BUS RIGHT SUITE LICENSES 08/01/2024-07/31/25	100 E 681000 346 510 000	ROUTING SOFTWARE	76,500.00
				Vendor Total	**76,500.00**
BUTTERBURR'S RESTAURANT		**160 W CEDAR ST POCATELLO, ID 83201**			
1212500067	10/25/2024	10 Dozen Cinnamon Twists	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	159.90
2411050038	11/15/2024	Staff Luncheon	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	107.88
				Vendor Total	**267.78**
BUTTERFIELD, DANIEL ROBERT		**Employee or Student Payment - Address Exempt from Public Documents**			
7/11/24	07/11/2024	JUNE LIFE BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	3.38
				Vendor Total	**3.38**
BYBEE, KIRSTEN MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/8/23	12/13/2024	SMART READING CLASS 8/8/23 REPLACEMENT CHECK	100 R 419900 900 000 000	OTHER LOCAL REVENUE	17.05
				Vendor Total	**17.05**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BYRON, MICHELLA BREANN		**Employee or Student Payment - Address Exempt from Public Documents**			
09/17/24	12/13/2024	Idaho Battle of the Books Tournament Questions	100 E 622000 430 475 000	LIBRARY BOOKS WIL	30.00
				Vendor Total	**30.00**
CAFE RIO MEXICAN GRILL		**1245 E BRICKYARD ST STE 600 SALT LAKE CITY, UT 84106**			
CAFERIO-2589	08/02/2024	Chicken/Pork Taco Bar for Board Retreat July 24, 2024	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	300.70
CAFERIO-2639	08/23/2024	Lunch for AD meeting	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	219.21
CAFERIO-3930	01/17/2025	ED CENTER CHRISTMAS PARTY LUNCH 12/20/24	100 E 621000 317 118 000	FITNESS & WELLNESS	368.80
CAFERIO-3913	01/17/2025	4.00 of 137 Taco Pkg Pork @ $13.29 total $53.16	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	123.27
CAFERIO-3906	01/17/2025	Enchiladas for 50 people	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	571.60
CAFERIO-3903	01/31/2025	Fire-Grilled Chicken Tacos, Fire-Grilled Steak Taco	274 E 621000 390 000 000	POLICY COUNCIL	320.10
5602500180	04/18/2025	Nacho pkg shred chicken, nacho pkg shred beef, queso w	274 E 621000 390 000 000	POLICY COUNCIL	212.64
CARERIO-4918	05/02/2025	Principal Luncheon - Wednesday, April 23rd	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	184.40
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	**3,517.78**
C-A-L STORES COMPANIES INC		**PO Box 1866 IDAHO FALLS, ID 83403**			
38769/4	07/03/2024	9910M AMS TRIM FOR MOWERS CHAIN FOR SAW #9	100 E 665000 410 530 000	SUPPLIES GROUNDS	24.99
38853/4	07/18/2024	9321M PHS CASTER THREAD'S STEM	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	15.98
38840/4	07/18/2024	28721T BITS & DRILL DRIVERS	100 E 681000 550 510 000	HAND TOOLS	217.14
38839/4	07/18/2024	28720T DIESEL FUEL NOZZLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	109.99
38860/4	07/25/2024	10339M SHOP DRAW BARS	100 E 665000 410 530 000	SUPPLIES GROUNDS	159.97
38897/4	07/25/2024	9599M HHS HIP BOOTS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	79.99
38809/4	07/25/2024	9563M HHS GOPHER POISON	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.99
38922/4	08/02/2024	9943M ELLIS MICE PELLETS	100 E 665000 410 530 000	SUPPLIES GROUNDS	34.99
38907/4	08/02/2024	10676M ELLIS CHAIN FILE & WRENCH	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.48
39096/4	08/30/2024	PARKING LOT - HHS - PO# 8941M	420 E 664000 540 122 000	REMODELING	19.96
38547/4	09/06/2024	GROUNDS - POISON FOR MOLES - PO# 9558M	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
C-A-L STORES COMPANIES INC		**PO Box 1866 IDAHO FALLS, ID 83403**			
39173/4	09/20/2024	8942M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	149.99
39223/4	10/04/2024	9946M CHS PEST CONTROL MICE PELLETS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	34.99
39303/4	10/11/2024	10889M TOOLS PULLER	100 E 664000 471 530 000	BUILDING REPAIRS	32.98
39317/4	10/11/2024	10873M CHAIN FOR LOCKS SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	159.19
39352/4	10/18/2024	10695M FILES, 2 PACKS	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.99
39348/4	10/18/2024	10693M ED CENTER REPLACEM CHAIN SR BAR	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	34.99
39343/4	10/18/2024	0286M SUPPLIES SHOP WELD TRIANGLE'S	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.97
39376/4	11/01/2024	0158M CAT LITTER SCOOPABLE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	47.96
39439/4	11/08/2024	0298M SHOP CHAIN & HOOKS	100 E 665000 410 530 000	SUPPLIES GROUNDS	196.11
39357/4	11/15/2024	0531M T POST FOR SIGNS	100 E 664000 471 530 000	BUILDING REPAIRS	148.28
39487/4	11/15/2024	0575M CUSTODIAL WINTER GEAR	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	752.89
39488/4	11/15/2024	0149M SHOP 4X4 PM	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.43
39480/4	11/22/2024	0601M HOSE TRANSFER & SWIVEL EQE BLOCK BCODE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	61.97
39558/4	11/22/2024	10361M REPLACE BOLTS L SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	2.20
39544/4	11/22/2024	25434S OUTDOOR WEATHER WORK BIBS OVERALLS	100 E 655000 410 540 000	SUPPLIES	229.98
39570/4	12/06/2024	0268M CUSTODIAL SUPPLIES SNOW SHOVEL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	207.92
39625/4	12/13/2024	0652M SHOP E87 ENGINE SHUTTERS BOLTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.97
39614/4	12/13/2024	0165M UPPER SHOP NEW JACKET	100 E 664000 471 530 000	BUILDING REPAIRS	48.18
39597/4	12/13/2024	0619M SHOP LARGE CHAIN BUNGEES	100 E 665000 410 530 000	SUPPLIES GROUNDS	67.75
39459/4	12/13/2024	7863M HHS FASTENER & DAMPER REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	3.00
39678/4	12/20/2024	0208M MNS GLOVE HYDRA COWHIDE BLUE	100 E 664000 471 530 000	BUILDING REPAIRS	14.99
39702/4	01/10/2025	0593M CUSTODIAL SNOW REMOVAL EQUIP/CUSTODIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	259.90
39770/4	01/17/2025	10644M SHOP SUPPLY COAT HOOD JACKET BROWN	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	48.29
39801/4	01/31/2025	7872M PV TECH REMOVE WIRE	100 E 664000 471 530 000	BUILDING REPAIRS	7.74
39830/4	01/31/2025	7874M SHOP SUPPLIES RECEIPT	100 E 664000 471 530 000	BUILDING REPAIRS	34.96
39882/4	02/07/2025	0777M PROPANE REFILL	100 E 665000 410 530 000	SUPPLIES GROUNDS	32.11

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Invoice Number	Check Date	Description	Account	Account Description	Amount
C-A-L STORES COMPANIES INC		**PO Box 1866 IDAHO FALLS, ID 83403**			
39881/4	02/07/2025	1079M SHOP SUPPLIES FLUID & CONVERALL	100 E 665000 410 530 000	SUPPLIES GROUNDS	159.98
39881/4	02/07/2025	1079M SHOP SUPPLIES FLUID & CONVERALL	100 E 664000 471 530 000	BUILDING REPAIRS	58.99
39868/4	02/07/2025	0407M SHOP SUPPLIES/SHOP TOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	27.97
39937/4	02/14/2025	0739M SHOP PAINT LITTER SCOOPABLE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	59.95
39911/4	02/21/2025	0410M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	137.98
40002/4	03/07/2025	1181M SHOP E-85 PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	9.36
40046/4	03/21/2025	1113M TYHEE REPAIR 5QT OIL	100 E 664000 471 530 000	BUILDING REPAIRS	27.99
40071/4	04/04/2025	0414M SHOP SHOP SUPPLIES SELF-DRILL/MULTI SIZE	100 E 664000 471 530 000	BUILDING REPAIRS	35.48
40220/4	04/18/2025	0713M - GOPHER PELLETS	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.98
40288/4	05/02/2025	0888M FMS TRIM TREES/REMOVE DEBRIS TOOLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	41.98
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	**3,971.83**
CALVARY CHAPEL OF POCATELLO INC		**1633 OLYMPUS DR POCATELLO, ID 83201**			
5928	08/02/2024	FIRE DISPLACEMENT BAND CAMP	490 E 515000 321 210 000	FACILITY RENTALS	2,220.90
5929	10/25/2024	FIRE DISPLACEMENT UTILITIES WATER-7/23-8/23/24,	490 E 515000 321 210 000	FACILITY RENTALS	5,522.36
5930	11/22/2024	FIRE DISPLACEMENT UTILITIES CITY OF POC 8/23-9/24-	490 E 515000 321 210 000	FACILITY RENTALS	3,953.75
5931	12/20/2024	FIRE DISPLACEMENT MONTHLY UTILITIES-CITY OF	490 E 515000 321 210 000	FACILITY RENTALS	3,631.34
5932	01/17/2025	FIRE DISPLACEMENT TEMPORARY USE 12/1-31/24 AND	490 E 515000 321 210 000	FACILITY RENTALS	3,642.24
5933	02/21/2025	CITY OF POCATELLO WATER 11/25-12/23/24;CITY OF	490 E 515000 321 210 000	FACILITY RENTALS	5,251.08
5934	03/14/2025	FIRE DISPLACEMENT CITY OF POCATELLO WATER	490 E 515000 321 210 000	FACILITY RENTALS	3,963.71
5935	04/04/2025	FIRE DISPLACEMENT- CITY OF POCATELLO WATER 1/23-	490 E 515000 321 210 000	FACILITY RENTALS	5,156.42
5936	04/25/2025	CITY OF POCATELLO WATER 2/25-3/25/25 -CITY OF	490 E 515000 321 210 000	FACILITY RENTALS	3,574.08
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	**40,754.73**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
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**
CAMPBELL, AMBER		**2335 N FORT HALL MINE RD POCATELLO, ID 83204**			
10/28-11/07/24	12/13/2024	Clinical Supervision hours for CNA, first Trimester, 2024-25	243 E 519000 319 205 099	CHS CONT SRVCS IOT	1,020.00
2252500205	01/17/2025	1st Trimester, CNA Clinical Supervision	243 E 519000 319 205 099	CHS CONT SRVCS IOT	170.00
2252500205	01/17/2025	$5.00 per hour @ 34 hours, that wasn't paid in the first check	243 E 519000 319 205 099	CHS CONT SRVCS IOT	0.00
2552500310	02/28/2025	Feb 21 CNA clinical supervision help	243 E 519000 319 205 099	CHS CONT SRVCS IOT	157.50
2552500357	04/25/2025	Student supervision CNA Clinical Supervision	243 E 519000 319 205 099	CHS CONT SRVCS IOT	157.50
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	**2,467.50**
CAMPBELL, ANGELIC MAYANIN		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500026	08/30/2024	Walmart receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.17
2552500026	08/30/2024	Walmart receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.27
2552500026	08/30/2024	Walmart Receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.28
2552500026	08/30/2024	Costco receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.98
2552500026	08/30/2024	Costco receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.98
2552500026	08/30/2024	Walmart receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	63.50
2552500026	08/30/2024	Winco receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.78
2552500026	08/30/2024	Walmart receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.91
2552500026	08/30/2024	Ann Campbell picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CAMPBELL, ANGELIC MAYANIN		**Employee or Student Payment - Address Exempt from Public Documents**			
05/21/23	01/10/2025	REIMB FOR SUPPLIES REPLACE CHECK 353350 FOR	100 R 419900 900 000 000	OTHER LOCAL REVENUE	40.59
				Vendor Total	**216.46**
CAMPOS, KRISTA J		**Employee or Student Payment - Address Exempt from Public Documents**			
7/7-7/10/24	07/25/2024	TRAVEL EXPENSE VOUCHER 2024-VISIBLE LEARNING	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	144.60
7/15/24	08/02/2024	CONSCIOUS DISCIPLINE:BUILDING RESILIENT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
7/31/24	08/02/2024	CREDIT REIMB DYSLEXIA: READING & WRITING LEARNING	100 E 621000 133 108 416	STIPENDS & EXTRA DAYS - DYSLEXIA	165.00
8/13/24	08/16/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	137.39
10/27-10/30/24	11/08/2024	TRAVEL EXPENSE PROJECT LEADERSHIP CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	252.82
				Vendor Total	**864.81**
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**
CARAHSOFT TECHNOLOGY		**PO Box 802816 CHICAGO, IL 60680-2816**			
10755124387	07/03/2024	Pro support for file share servers.	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,056.60
				Vendor Total	**3,056.60**
CARDONA, ADRIANA		**Employee or Student Payment - Address Exempt from Public Documents**			
10/04-10/30/24	11/08/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	25.32
1/10-1/23/25	02/14/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	29.28
3/12-3/14/25	04/25/2025	TRAVEL EXPENSE SFTI CONFERENCE BOISE, ID	276 E 512000 382 000 000	TRAVEL OUT DIST	337.66
4/2-4/11/25	05/09/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	35.04
				Vendor Total	**427.30**
CAREER AND TECHNICAL EDUCATION		**1866 SOUTHERN LN DECATUR, GA 30033**			
7106	08/30/2024	Idaho WPR retake test tickets	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	670.00
7106	08/30/2024	Idaho TSA retake test tickets	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	152.00
7106	08/30/2024	2023-24 school year	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
				Vendor Total	**822.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CAREERSAFE, LLC		**1005 UNIVERSITY DRIVE EAST COLLAGE STATION, TX 77840**			
714465	01/31/2025	OSHA 10 Construction - Students	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	800.00
714465	01/31/2025	OSHA 10 Construction - 2 teachers	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
717589	02/21/2025	OSHA 10 training	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	320.00
				Vendor Total	**1,120.00**
CARIBOU JACK'S TRADING CO		**50 E 2ND SOUTH ST SODA SPRINGS, ID 83276**			
01383-001-0004	07/18/2024	8048M PHS HUDL CAMERA BOLTS	100 E 664000 471 530 000	BUILDING REPAIRS	13.14
01397-001-0002	08/02/2024	10700M LINCOLN TASK LIGHT/TORX BLT/ TORX BIT	100 E 664000 471 530 000	BUILDING REPAIRS	23.97
01400-001-0010	08/16/2024	9568M IMS REPAIR DOORS	100 E 664000 471 530 000	BUILDING REPAIRS	28.36
01411-001-0091	08/16/2024	10858M PHS REKEY & ADD LEVERS	420 E 664000 540 122 000	REMODELING	4.80
01402-003-0021	08/16/2024	10039M SHOP SPRAY PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	20.97
01416-007-0043	08/30/2024	PLUMBING - REPAIR SINK - PO # 9572M	100 E 664000 481 530 000	EQUIPMENT REPAIR	19.47
01447-002-0018	09/27/2024	10868M PHS REKEY BUILDING	420 E 664000 540 122 000	REMODELING	7.56
01477-002-0023	11/01/2024	0317M SHOP SUPER GLUE	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.49
01487-001-0016	11/15/2024	0625M PHS BACK ROOM SHELF BRACKETS	100 E 664000 481 530 000	EQUIPMENT REPAIR	68.92
01600-001-0003	05/28/2025	0632M PHS INSTALL TROPHY CABINET	100 E 664000 481 530 000	EQUIPMENT REPAIR	5.97
01520-001-0002	12/20/2024	0645M INDIAN HILLS BROKEN CHILD GATE	100 E 664000 471 530 000	BUILDING REPAIRS	9.98
01806-001-0014	04/04/2025	0937M PHS TO DOOR #28 WON'T CLOSE-DOOR HINGES	100 E 664000 471 530 000	BUILDING REPAIRS	4.64
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	**6,053.68**
CARINI, STEFANO		**412 MINDY DRIVE CHUBBUCK, ID 83202**			
8/15/2024	09/20/2024	PV TEC FENCE LINE	100 E 632000 310 105 000	CONTRACTED SERVICES	50.00
7/23/24	09/20/2024	MY HEAVEN & CHRIST'S INDIAN PAINTBRUSH	100 E 632000 310 105 000	CONTRACTED SERVICES	100.00
				Vendor Total	**150.00**
CARLSON, BRENT JAMES		**Employee or Student Payment - Address Exempt from Public Documents**			
12/10/24	12/13/2024	REIMB FOR CDL PERMIT TEST	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00

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CARLSON, BRENT JAMES		**Employee or Student Payment - Address Exempt from Public Documents**			
3/21/25	04/04/2025	CDL WITHHOLDING REIMB COMPLETED 3/20/25	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	**554.00**
CAROLINA BIOLOGICAL SUPPLY		**PO Box 60232 CHARLOTTE, NC 28260-0232**			
52661635 RI	08/23/2024	Wisconsin Fast Plants® Purple Stem, Hairy (High Anthocyanin	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	14.72
52661635 RI	08/23/2024	Wisconsin Fast Plants® Non-Purple Stem, Hairless	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	14.72
52661635 RI	08/23/2024	Shipping	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	14.23
52651381 RI	08/23/2024	Wisconsin Fast Plants® Purple Stem, Hairy (High Anthocyanin	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	14.72
52651381 RI	08/23/2024	Wisconsin Fast Plants® Non-Purple Stem, Hairless	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	14.72
52651381 RI	08/23/2024	Shipping	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	14.23
52678776 RI	09/13/2024	143072- Snow Bugs	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	88.82
52678776 RI	09/13/2024	Shipping costs	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	30.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CAROLINA BIOLOGICAL SUPPLY		**PO Box 60232 CHARLOTTE, NC 28260-0232**			
52734202 RI	10/11/2024	Carolina Immersion Oil, Laboratory Grade, 15-mL Dropping	490 E 515000 410 210 026	SCIENCE	10.40
52734202 RI	10/11/2024	Dissecting Pan, Aluminum, with Vinyl Dissecting Pad Item #:	490 E 515000 410 210 026	SCIENCE	836.57
52734202 RI	10/11/2024	Sterile Transfer Pipets Item #: 214551	490 E 515000 410 210 026	SCIENCE	41.32
52734202 RI	10/11/2024	Classroom Collection of Rocks and Minerals Item #: GEO190	490 E 515000 410 210 026	SCIENCE	69.35
52734202 RI	10/11/2024	Pyrex® Glass Erlenmeyer Flasks, Measuring Item #: 726682	490 E 515000 410 210 026	SCIENCE	6.32
52734202 RI	10/11/2024	Dextrose, Anhydrous, Reagent Chemical Grade Item #: 857430	490 E 515000 410 210 026	SCIENCE	10.53
52734202 RI	10/11/2024	Dextrose, Anhydrous, Reagent Chemical Grade Item #: 857432	490 E 515000 410 210 026	SCIENCE	24.41
52734202 RI	10/11/2024	Carolina Immersion Oil, Laboratory Grade, 15-mL Dropping	490 E 515000 410 210 026	SCIENCE	10.40
52734202 RI	10/11/2024	Plastic Coverslips, Box of 100 Item #: 632898	490 E 515000 410 210 026	SCIENCE	25.15
52734202 RI	10/11/2024	Lens Paper Booklet Item #: 634000	490 E 515000 410 210 026	SCIENCE	5.18
52734202 RI	10/11/2024	Carolina® ABO-Rh Blood Typing with Synthetic Blood Kit Item	490 E 515000 410 210 026	SCIENCE	58.61
52734202 RI	10/11/2024	Bulk Synthetic Blood Item #: 700170 A antisera bulk	490 E 515000 410 210 026	SCIENCE	37.00
52734202 RI	10/11/2024	Bulk Synthetic Blood Item #: 700170 B antisera bulk	490 E 515000 410 210 026	SCIENCE	37.00
52734202 RI	10/11/2024	Bulk Synthetic Blood Item #: 700170 D antisera bulk	490 E 515000 410 210 026	SCIENCE	37.00
52734202 RI	10/11/2024	Filter Paper, Quantitative, Pack of 100 Item #: 712807 filter	490 E 515000 410 210 026	SCIENCE	30.63
52734202 RI	10/11/2024	Applicators, Cotton-Tipped, Sterile Item #: 703032 box of 100	490 E 515000 410 210 026	SCIENCE	28.36
52734202 RI	10/11/2024	Sterile Transfer Pipets Item #: 214551	490 E 515000 410 210 026	SCIENCE	41.32
52734202 RI	10/11/2024	Drop-Dispenser Bottles Item #: 716565 125 mL	490 E 515000 410 210 026	SCIENCE	68.42
52734202 RI	10/11/2024	Mall Probe and Seeker, All Steel, Angular Semi-Blunt Tip, 6”	490 E 515000 410 210 026	SCIENCE	79.50
52734202 RI	10/11/2024	Dissecting Scissors, Stainless Steel, Sharp/Sharp, Straight, 4-	490 E 515000 410 210 026	SCIENCE	168.50
52678953 RI	10/25/2024	***Quote #591014SQ***	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	107.60
52678953 RI	10/25/2024	***Quote #591014SQ***	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	17.00
52678953 RI	10/25/2024	***Quote # 591014SQ***	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	31.92
52678953 RI	10/25/2024	***Quote # 591014SQ***	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	86.49
52678953 RI	10/25/2024	***Quote 591014SQ***	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	28.35
52678953 RI	10/25/2024	***Quote 591014SQ***	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	157.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CAROLINA BIOLOGICAL SUPPLY		**PO Box 60232 CHARLOTTE, NC 28260-0232**			
52765878 RI	11/15/2024	Dissecting Pan, Wear-Ever Aluminum, 25 3/4 x 17 3/4 x 1 in	490 E 515000 410 210 026	SCIENCE	375.20
52767083 RI	11/15/2024	XXXX Quality Assorted Corks, Pack of 100 Item #: 712032	490 E 515000 410 210 026	SCIENCE	35.90
52767083 RI	11/15/2024	Carolina™ Blue Box, for storing Microscope Slides Item #:	490 E 515000 410 210 026	SCIENCE	24.48
52767083 RI	11/15/2024	Shipping	490 E 515000 410 210 026	SCIENCE	17.33
52779497 RI	12/06/2024	Carolina's Perfect Solution® Preserved Frogs and Bullfrogs	490 E 515000 410 210 026	SCIENCE	88.35
52779497 RI	12/06/2024	Shipping	490 E 515000 410 210 026	SCIENCE	20.31
52779503 RI	12/06/2024	Carolina® Electronic Pocket Scales Item #: 702358	490 E 515000 410 210 026	SCIENCE	138.06
52779503 RI	12/06/2024	Scalpel, Screw-Lock, Nickel,No. 22 blade included, Uses Blades	490 E 515000 410 210 026	SCIENCE	85.50
52779503 RI	12/06/2024	Shipping	490 E 515000 410 210 026	SCIENCE	23.51
52793482 RI	12/20/2024	Living Brown Planaria	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	25.64
52793482 RI	12/20/2024	Shipping	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	13.95
52785286 RI	12/20/2024	Item # 746535	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	189.62
52785286 RI	12/20/2024	Item # 211082	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	245.10
52785286 RI	12/20/2024	Item #225010	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	8.93
52785286 RI	12/20/2024	Item # 747770	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	156.75
52785286 RI	12/20/2024	Item # 173125	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	6.65
52785286 RI	12/20/2024	Item # 173120	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	11.40
52783728 RI	12/20/2024	Item # 227460	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	353.20
52783154 RI	12/20/2024	Item # 173091	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	13.77
52783154 RI	12/20/2024	Shipping costs for Carolina Biological Supplies	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	58.05
52856124 RI	03/14/2025	Carolina's Perfect Solution Preserved Pigs, Plain	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	124.24
52856124 RI	03/14/2025	Formalin Preserved Sheep Brains	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	232.95
52856124 RI	03/14/2025	Shipping costs for science supplies 10%	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	215.44
52877037 RI	03/14/2025	RUDEBUSCH-LaMotte® Mesh Bag, Pack of 30	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	36.38
52877037 RI	03/14/2025	RUDEBUSCH-SHIPPING	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	17.31

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CAROLINA BIOLOGICAL SUPPLY		**PO Box 60232 CHARLOTTE, NC 28260-0232**			
52815355 RI	03/21/2025	Aseptic Bulk Blood Cells Set	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	193.66
52815355 RI	03/21/2025	Shipping	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	36.95
52805581 RI	03/21/2025	Kastle-Meyer Reagent, in dropper bottle, Laboratory Grade, 30	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	6.74
52805581 RI	03/21/2025	Butanol, Reagent Grade, 500 mL	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	28.31
52805581 RI	03/21/2025	Polystyrene, Disposable, Sterile Petri Dishes	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	10.12
52805581 RI	03/21/2025	Shipping	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	17.71
52899114 RI	04/04/2025	Item #132954 Planarian Brown	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	13.49
52899114 RI	04/04/2025	Item #132804 Hydra	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	14.06
52899114 RI	04/04/2025	Item #141280 Mussels	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	35.96
52899114 RI	04/04/2025	Shipping	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	27.95
52917738 RI	04/04/2025	Item #144508 Ant Farm	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	43.98
52917738 RI	04/04/2025	Item #840079 Periodic Table (Interactive)	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	25.55
52917738 RI	04/04/2025	Shipping	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	60.26
52917820 RI	04/11/2025	Item #141720	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	12.82
52917820 RI	04/11/2025	Shipping	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	10.95
52978581 RI	05/16/2025	Formalin Preserved Cats	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	495.90
				Vendor Total	**5,813.87**
CARTWRIGHT, LANCE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/14-7/20/24	08/02/2024	TRAVEL EXPENSE VOUCHERS NASRO CONFERENCE	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,331.75
				Vendor Total	**1,331.75**
CARVALHO, CURRIA LORANN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/5-8/9/24	08/30/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	46.20
9/9/24	09/13/2024	REIMB FOR ROLLING STORAGE ORGANIZER	274 E 512000 410 000 000	SUPPLIES	17.99
11/08/24	11/22/2024	REIMB FOR PURCHASE FOR FOOD EXPERIENCE ITEMS	274 E 512000 450 000 000	FOOD	14.46
2/3/25	02/07/2025	REIMB FOR FOOD EXPERIENCE SUPPLIES	274 E 512000 450 000 000	FOOD	11.10
1/28/25	02/07/2025	REIMB FOR FOOD EXPERIENCE SUPPLIES	274 E 512000 450 000 000	FOOD	7.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CARVALHO, CURRIA LORANN		**Employee or Student Payment - Address Exempt from Public Documents**			
1/28/25	02/07/2025	REIMB FOR FOOD EXPERIENCE SUPPLIES	274 E 512000 450 000 000	FOOD	6.11
1/28/25	02/07/2025	REIMB FOR FOOD SUPPLIES FOR FOOD EXPERIENCE	274 E 512000 450 000 000	FOOD	4.97
2/3/25	02/07/2025	REIMB FOR FOOD PURCHASE EXPERIENCE SUPPLIES	274 E 512000 450 000 000	FOOD	18.49
2/13/25	02/21/2025	REIMB FOR SUPPLIES	274 E 512000 410 000 000	SUPPLIES	6.68
2/26/25	02/28/2025	PURCHASE OF GENERAL SUPPLIES LITERACY NIGHT	274 E 512000 410 000 000	SUPPLIES	10.08
2/13/25	02/21/2025	REIMB FOR SUPPLIES	274 E 512000 410 000 000	SUPPLIES	-6.68
2/13/25	03/07/2025	REIMB FOR SUPPLIES	274 E 512000 410 000 000	SUPPLIES	6.68
2/24-2/28/25	03/14/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	37.20
				Vendor Total	**180.64**
CASEYS SPECIALTY SPEECH LLC		**13413 N MOONGLOW LN POCATELLO, ID 83202**			
8/16-8/30/24	09/06/2024	SLP SERVICES 8/16-8/30/24	100 E 616000 310 124 000	PURCHASED SERVICES	3,500.00
9/2-9/6/24	09/20/2024	SLP SERVICES 9/2-9/6/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,645.00
9/9-9/12/24	09/20/2024	SLP SERVICES 9/9-9/12/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	416.50
9/9-9/12/24	09/20/2024	SLP SERVICES 9/9-9/12/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,158.50
9/24/24	09/27/2024	SLP SERVICES 9/16/24-9/20/24 MEDICAID & NON MEDICAID	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	228.20
9/24/24	09/27/2024	SLP SERVICES 9/16/24-9/20/24 MEDICAID & NON MEDICAID	100 E 616000 310 124 000	PURCHASED SERVICES	1,661.80
9/30/24	10/04/2024	SLO SERVICES 9/23-9/27/24 MEDICAID & NON MEDICAID	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	449.40
9/30/24	10/04/2024	SLO SERVICES 9/23-9/27/24 MEDICAID & NON MEDICAID	100 E 616000 310 124 000	PURCHASED SERVICES	1,778.70
10/07-10/11/24	10/18/2024	SLP SER 10/07/24-10/11/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	671.30
10/07-10/11/24	10/18/2024	SLP SER 10/07/24-10/11/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,691.20
9/30-10/4/24	10/18/2024	SLP SERVICES 9/30-10/4/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	61.60
9/30-10/4/24	10/18/2024	SLP SERVICES 9/30-10/4/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,003.40
10/14-10/18/24	10/25/2024	SLP SERVICES 10/14/24-10/18/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	275.10
10/14-10/18/24	10/25/2024	SLP SERVICES 10/14/24-10/18/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,244.90
10/21-11/01/24	11/08/2024	SLP SERVICES 10/21/24-11/01/24 MEDICAID AND NON	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	528.50
10/21-11/01/24	11/08/2024	SLP SERVICES 10/21/24-11/01/24 MEDICAID AND NON	100 E 616000 310 124 000	PURCHASED SERVICES	3,671.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CASEYS SPECIALTY SPEECH LLC		**13413 N MOONGLOW LN POCATELLO, ID 83202**			
11/04-11/08/24	11/22/2024	SLP SERVICES 11/04-11/08/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	525.00
11/04-11/08/24	11/22/2024	SLP SERVICES 11/04-11/08/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,855.00
11/18/24	11/22/2024	SLP SERVICE 11/11-11/15/24 MEDICAID AND NON	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	316.40
11/18/24	11/22/2024	SLP SERVICE 11/11-11/15/24 MEDICAID AND NON	100 E 616000 310 124 000	PURCHASED SERVICES	2,308.60
12/02/24	12/06/2024	SLP SERVICES 11/18-11/22/24 MEDICAID AND NON	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	419.30
12/02/24	12/06/2024	SLP SERVICES 11/18-11/22/24 MEDICAID AND NON	100 E 616000 310 124 000	PURCHASED SERVICES	2,205.70
12/2-12/6/24	12/13/2024	SLP SERVICES 12/2-12/6/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	329.70
12/2-12/6/24	12/13/2024	SLP SERVICES 12/2-12/6/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,295.30
12/9-12/13/24	12/20/2024	SLP SERVICES 12/9/24-12/13/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	478.10
12/9-12/13/24	12/20/2024	SLP SERVICES 12/9/24-12/13/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,146.90
01/06/25	01/10/2025	SLP SERVICES MEDICAID AND NON MEDICAID 12/20/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	116.20
01/06/25	01/10/2025	SLP SERVICES MEDICAID AND NON MEDICAID 12/20/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,508.80
1/6-1/10/2025	01/17/2025	SLP SERVICES 1/6/25-1/10/25 MEDICAID AND NON	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	565.60
1/6-1/10/2025	01/17/2025	SLP SERVICES 1/6/25-1/10/25 MEDICAID AND NON	100 E 616000 310 124 000	PURCHASED SERVICES	2,059.40
01/13/25-1/17/25	01/24/2025	SLP SERVICES 1/13/25-1/17/25 MEDICAID AND NON	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	263.20
01/13/25-1/17/25	01/24/2025	SLP SERVICES 1/13/25-1/17/25 MEDICAID AND NON	100 E 616000 310 124 000	PURCHASED SERVICES	2,361.80
1/20/25-1/24/25	01/31/2025	SLP SERVICES 1/20/25-1/24/25 MEDICAID AND NON	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	259.00
1/20/25-1/24/25	01/31/2025	SLP SERVICES 1/20/25-1/24/25 MEDICAID AND NON	100 E 616000 310 124 000	PURCHASED SERVICES	1,841.00
2/4/25	02/07/2025	SLP SERVICE 1/27/25-1/31/25 MEDICAID AND NON	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	295.40
2/4/25	02/07/2025	SLP SERVICE 1/27/25-1/31/25 MEDICAID AND NON	100 E 616000 310 124 000	PURCHASED SERVICES	2,329.60
2/18/25	02/21/2025	SLP SERVICES FOR 2/10-2/14/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	170.10
2/18/25	02/21/2025	SLP SERVICES FOR 2/10-2/14/25	100 E 616000 310 124 000	PURCHASED SERVICES	2,314.90
2/10/25	02/28/2025	SLP SERVICE 2/3-2/10/25 MEDICAID AND NON MEDICAID	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	215.60
2/10/25	02/28/2025	SLP SERVICE 2/3-2/10/25 MEDICAID AND NON MEDICAID	100 E 616000 310 124 000	PURCHASED SERVICES	2,409.40
2/26/25	03/07/2025	SLP SERVICES 2/17/25-2/21/25 MEDICAID & NON MEDICAID	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	954.10
2/26/25	03/07/2025	SLP SERVICES 2/17/25-2/21/25 MEDICAID & NON MEDICAID	100 E 616000 310 124 000	PURCHASED SERVICES	1,740.90

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CASEYS SPECIALTY SPEECH LLC		**13413 N MOONGLOW LN POCATELLO, ID 83202**			
2/24-3/7/25	03/14/2025	SLP SERVICE 2/24-3/7/25 MEDICAID AND NON MEDICAID	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	199.50
2/24-3/7/25	03/14/2025	SLP SERVICE 2/24-3/7/25 MEDICAID AND NON MEDICAID	100 E 616000 310 124 000	PURCHASED SERVICES	4,245.50
3/10-3/14/25	03/21/2025	SLP SERVICES 3/10-3/14/25 MEDICAID AND NON MEDICAID	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	434.00
3/10-3/14/25	03/21/2025	SLP SERVICES 3/10-3/14/25 MEDICAID AND NON MEDICAID	100 E 616000 310 124 000	PURCHASED SERVICES	2,191.00
4/1/25	04/04/2025	SLP SERVICES 3/17-3/21/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	42.00
4/1/25	04/04/2025	SLP SERVICES 3/17-3/21/25	100 E 616000 310 124 000	PURCHASED SERVICES	2,583.00
4/8-4/4/25	04/11/2025	SLP SERVICES 3/31/25-4/4/25 MEDICAID AND NON	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	264.60
4/8-4/4/25	04/11/2025	SLP SERVICES 3/31/25-4/4/25 MEDICAID AND NON	100 E 616000 310 124 000	PURCHASED SERVICES	2,360.40
4/7-4/18/25	04/25/2025	SLP SERVICE MEDICAID AND NON MEDICAID	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	5,012.00
4/7-4/18/25	04/25/2025	SLP SERVICE MEDICAID AND NON MEDICAID	100 E 616000 310 124 000	PURCHASED SERVICES	238.00
4/29/25	05/02/2025	SLP SERVICES FOR 4/21-4/25/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	469.00
4/29/25	05/02/2025	SLP SERVICES FOR 4/21-4/25/25	100 E 616000 310 124 000	PURCHASED SERVICES	2,156.00
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	**79,420.60**
CATE EQUIPMENT SOLUTIONS, LLC		**PO Box 27915 SALT LAKE CITY, UT 84127-0915**			
915899	07/11/2024	10398M CHS YEARLY MAINTENANCE GENERATOR	100 E 664000 471 530 000	BUILDING REPAIRS	823.56
L94692	07/25/2024	9957M SHOP E-50 DOOSAN	100 E 665000 410 530 000	SUPPLIES GROUNDS	454.50
L94806	09/27/2024	10816M SHOP PARTS PAVING BREAKER	100 E 665000 410 530 000	SUPPLIES GROUNDS	454.50
L94917	10/04/2024	9957M SHOP E-50 BREAKER	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.50
915948	11/08/2024	10816M SHOP PARTS PAVING BREAKER	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,144.67
L95183	11/08/2024	0146M SHOP BLOWOUTS COMPRESSOR RENTAL	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,762.00
L95172	11/15/2024	10874M SHOP EPA FEE	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.50
L95044	11/15/2024	10874M SHOP EPA FEE	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.50
L95355	12/20/2024	9957M SHOP E-50 DOOSAN	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.50
L95492	01/17/2025	9957M E-50 DOOSAN SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.50

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CATE EQUIPMENT SOLUTIONS, LLC		**PO Box 27915 SALT LAKE CITY, UT 84127-0915**			
L95578	02/07/2025	9957M E-50 DOOSAN BREAKER SURCHARGE	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.50
L95662	03/07/2025	1352M SHOP EPA SURECHARGE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	4.50
L95732	04/04/2025	1352M SHOP EPA SURCHARGE RENTAL CONTRACT	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	4.50
L95808	04/25/2025	1593M SHOP MONTHLY FEE EPA RENTAL CONTRACT	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.50
L95883	05/23/2025	1881M SHOP EPA CONTRACT	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	4.50
				Vendor Total	**4,684.23**
CAXTON PRINTERS, LTD.		**312 MAIN ST CALDWELL, ID 83605-3299**			
1054468	08/23/2024	8TH GRADE V1 ENVISION MATH CONSUMABLE	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1054468	08/23/2024	8TH GRADE V2 ENVISION MATH CONSUMABLE	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1054468	08/23/2024	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	66.46
1054121	09/13/2024	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	21.29
1054045	09/13/2024	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1,908.63
1054650	09/13/2024	ISBN - 9780358944621 KINDERGARTEN - KNOW IT SHOW IT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054650	09/13/2024	ISBN 9780358944638 - 1ST GRADE - KNOW IT SHOW IT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054650	09/13/2024	ISBN 9780358944645 - 2ND GRADE - KNOW IT SHOW IT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054650	09/13/2024	ISBN 9780358526575 3RD GRADE - KNOW IT SHOW IT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054650	09/13/2024	ISBN 9780358526582 4TH GRADE - KNOW IT SHOW IT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054650	09/13/2024	ISBN 9780358526599 - 5TH GRADE - KNOW IT SHOW IT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054650	09/13/2024	ISBN-9780358526063 - KINDERGARTEN MYBOOK	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054650	09/13/2024	ISBN 9780358526193 - 1ST GRADE - MYBOOK	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054650	09/13/2024	ISBN 9780358526209 - 2ND GRADE - MYBOOK	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054650	09/13/2024	ISBN 9780358526216 - 3RD GRADE - MYBOOK	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054650	09/13/2024	ISBN 9780358526223 - 4TH GRADE - MYBOOK	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054650	09/13/2024	ISBN 9780358526230 - 5TH GRADE - MYBOOK	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054650	09/13/2024	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	489.20

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CAXTON PRINTERS, LTD.		**312 MAIN ST CALDWELL, ID 83605-3299**			
1054120	09/20/2024	ISBN 9780134954660	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054120	09/20/2024	ISBN 9780134954677	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054120	09/20/2024	ISBN 9780134954684	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054120	09/20/2024	ISBN 9780134954738	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054120	09/20/2024	ISBN 9780134954691	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054120	09/20/2024	ISBN 9780134954752	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054120	09/20/2024	ISBN 9780134954707	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054120	09/20/2024	ISBN 9780134954769	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054120	09/20/2024	ISBN 9780134954714	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054120	09/20/2024	ISBN 9780134954776	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054120	09/20/2024	ISBN 9780134954721	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054120	09/20/2024	ISBN 9780134954783	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054120	09/20/2024	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	58.44
1054755	10/04/2024	ISBN - 9780358944621 KINDERGARTEN - KNOW IT SHOW IT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054755	10/04/2024	ISBN 9780358944638 - 1ST GRADE - KNOW IT SHOW IT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054755	10/04/2024	ISBN 9780358944645 - 2ND GRADE KNOW IT SHOW IT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1054755	10/04/2024	Shipping	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	85.23
				Vendor Total	**2,629.25**
CCX ROOFING LLC		**2601 POLELINE RD POCATELLO, ID 83201**			
100866	10/04/2024	0394M FMS REPAIR ROOF	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	4,664.52
100979	10/25/2024	0533M FMS CLEAN GUTTERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,665.00
100978	11/01/2024	0536M PV TEC ROOFING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,619.78
101247	11/15/2024	0434M ED CENTER FLAT ROOF WORK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	820.00
101073	11/15/2024	0434M ED CENTER FLAT ROOF WORK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,517.25
				Vendor Total	**12,286.55**

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CDW GOVERNMENT LLC		**75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515**			
RZ29659	07/18/2024	Poly OBi VVX 250 IP Phone - Corded - Corded - Desktop, Wall	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	185.82
RZ83182	07/18/2024	Epson TM T20III - receipt printer - B/W - thermal line	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	521.16
SC16703	07/18/2024	HP Poly VVX 150 PoE IP Desk Phone	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	97.84
SC92658	07/18/2024	Wasp WWS550i	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,000.64
SH49850	07/25/2024	9122M CHUBBUCK T-BARS FOR SPEAKERS & SPEAKER	100 E 664000 471 530 000	BUILDING REPAIRS	57.48
SH18738	07/25/2024	Anywhere Premium headset with mic & 3.5mm plug	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	16,380.00
SS27583	08/16/2024	Bogen HTA250A - power amplifier	420 E 623000 554 106 000	NETWORK UPGRADES	1,038.98
SR15605	08/16/2024	Ekahau Sidekick 2 Wi-Fi Radio Spectrum Analyzer	420 E 623000 554 106 000	NETWORK UPGRADES	3,384.89
SS07582	08/16/2024	Poly VVX 250 IP Phone - Corded - Corded - Desktop, Wall	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	7,553.70
AA2DJ2J	08/23/2024	Ekahau AI Pro - license - 1 license	420 E 623000 554 106 000	NETWORK UPGRADES	4,427.93
AA2DJ2J	08/23/2024	Ekahau Connect - subscription license (1 year) - 1 license	420 E 623000 554 106 000	NETWORK UPGRADES	1,800.00
AA2DJ2J	08/23/2024	Ekahau Hardware Extended Limited Warranty - extended	420 E 623000 554 106 000	NETWORK UPGRADES	625.90
AA2JQ6N	08/30/2024	Poly Voyager 5200 USB-A Office Headset TAA	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	987.48
AA1ZI6Z	08/30/2024	ViewSonic Wall Mount	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	801.10
AA2WZ3Z	08/30/2024	HP Laserjet Pro 4001 4001n desktop printer	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	909.55
AA2761L	09/06/2024	INTERCOM - CIP - REPLACEMENTS GATE CITY- PO# 9123M	420 E 664000 540 122 000	REMODELING	621.53
AA4ET2Z	09/06/2024	Wasp WDI4200 2D Barcode Scanner w/USB cable	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	196.14
AA4ET2Z	09/06/2024	Wasp barcode scanner stand	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	26.52
AA4ET2Z	09/06/2024	Zebra DS2208 - USB Kit - barcode scanner	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	183.62
AA3Q881	09/13/2024	HP laserjet enterprise M455dn desktop laserjet printer color	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	601.01
AA4TH4R	09/20/2024	Acer Chromebook 516 GE CBG516-1H - 16" - Intel Core i5 -	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,321.68
AA41C7G	09/20/2024	ViewSonic ViewBoard IFP7550 - 4K UHD Multi-Touch	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	9,500.00
AA67V8G	10/04/2024	WD Ultrastar DC HA210 HUS722T1TALA604 - hard drive - 1 TB	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	728.64
AA7AK5D	10/04/2024	Synology Disk Station DS224+ - NAS server	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,343.24
AA61H8P	10/04/2024	POLYCOM ATA 402 FAX ADAPTER	420 E 623000 554 106 000	NETWORK UPGRADES	111.71
AA61H8P	10/04/2024	Shipping	420 E 623000 554 106 000	NETWORK UPGRADES	14.41

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CDW GOVERNMENT LLC		**75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515**			
AA6638B	10/18/2024	ViewSonic Wall Mount	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,354.10
AA9185E	10/25/2024	0205M GATE CITY AXIS IP CAMERA CCTV CAMERA	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	299.54
AB3EW5V	11/08/2024	HP Color LaserJet Pro 4201dn Printer	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,536.12
AB3RB3P	11/08/2024	HP LaserJet Pro 3301fdw Wired & Wireless Laser Multifunction	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	486.68
AB3UL3S	11/08/2024	Elo 2002L, 19.5" Touchscreen Monitor	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,099.22
AB3UL3S	11/08/2024	Epson PowerLite L630SU Full HD WUXGA Short-throw Laser	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,812.07
AB41J6Q	11/15/2024	Fluke IntelliTone Pro 200 toners to locate cables from end to end	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	744.28
AB41J6Q	11/15/2024	Fluke MicroScanners for finding wiring faults in the cabling.	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,541.56
AB4IR4Q	11/15/2024	NetAlly Power charger replacement cords	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	173.54
AB4IR4Q	11/15/2024	NetAlly Link Sprinter 300 network testers	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,237.28
AB26E3G	11/15/2024	APC Smart-UPS X 3000VA Sinewave 2U Rackmount Extended	420 E 623000 554 106 000	NETWORK UPGRADES	7,800.00
AB26E3G	11/15/2024	APC Smart-UPS X 120V External Battery Pack 2U	420 E 623000 554 106 000	NETWORK UPGRADES	3,024.84
AB5L15Q	12/06/2024	Epson Universal ceiling mount	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	103.64
AB5NW8K	12/06/2024	Epson Suspended Ceiling Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	107.26
AB53R7Y	12/06/2024	ViewSonic ViewBoard IFP7550 - 4K UHD Multi-Touch	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	18,000.00
AB53R7Y	12/06/2024	ViewSonic CDE7530 Wireless Presentation Display	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	6,500.00
AB4QJ5A	12/06/2024	UZBL Rugged Shell Case for Surface Pro Tablet 20 7818253	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	460.00
AB5YV4K	12/06/2024	HP Color LaserJet Pro 4201dn Printer	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	-384.03
AB6YI1Q	12/06/2024	APC by Schneider Electric Service Pack - Extended Warranty - 3	420 E 623000 554 106 000	NETWORK UPGRADES	435.00
AB49B5M	12/06/2024	APC by Schneider Electric Service Pack - Extended Warranty - 3	420 E 623000 554 106 000	NETWORK UPGRADES	1,861.86
AB82F1M	12/20/2024	HP color laserjet pro 4201dn printer	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	505.08
AB9MB7J	01/10/2025	Epson DS-530 II Color Duplex Document Scanner	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,718.70
AB7RC8Z	01/17/2025	HP Laserjet Pro 4001dn black & white printer	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	330.28
AB7RC8Z	01/17/2025	Canon ImageCLASS LBP633Cdw printer color	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	365.74
AB7RC8Z	01/17/2025	Epson DS-530 II color Duplex Document Scanner	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	355.16
AB9EF5J	01/17/2025	Shure Hi-Flex microphone cable - 25 ft	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	20.40

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CDW GOVERNMENT LLC		**75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515**			
AB79L5D	01/17/2025	StarTech.com Single Wall Mount Monitor Arm - Articulating - Up	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	107.05
AB79L5D	01/17/2025	JBL EON 208P - speakers - for PA system - wireless	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	718.14
AB79L5D	01/17/2025	AMD Ryzen 7 9700X / 3.8 GHz processor - PIB/WOF	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,787.75
AB79L5D	01/17/2025	Tripp Lite TV Desk Mount Monitor Stand Single-Display Swivel	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	104.14
AB8LL5K	01/17/2025	On-Stage SSP7900 All-Aluminum Speaker Stand Pack - Black	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	96.41
AB9TX6S	01/17/2025	Shure BLX BLX188/CVL - H10 Band - wireless microphone	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	574.91
AB8LF2C	01/17/2025	Tripp Lite Mobile TV Floor Stand Cart Height-Adjustable LCD 60-	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,522.11
AB8LF2C	01/17/2025	Shure BLX BLX1288/CVL - H10 Band - wireless microphone	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	576.65
AB9439V	01/17/2025	Adjustable extension for projector	420 E 623000 554 106 000	NETWORK UPGRADES	69.01
AC6N45S	02/14/2025	Asus Chromebook CX1 CX1700CKA-SS48F - 17.3" - Intel	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	785.66
AC6YK2P	02/14/2025	Asus Chromebook CX1 CX1700CKA-SS48F - 17.3" - Intel	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	392.83
AC5KB6F	02/21/2025	0212M INSTALL CCTV CAMERA EDUCATION CENTER BUS	100 E 683000 550 510 000	NON REIMB EQUIPMENT	546.44
AC7SI6Q	02/28/2025	HP 210A Black Original LaserJet Toner Cartridge	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	192.48
AC7SI6Q	02/28/2025	HP 210A Yellow Original LaserJet Toner Cartridge	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	230.98
AC7SI6Q	02/28/2025	HP 210A Magenta Original LaserJet Toner Cartridge	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	230.98
AC7SI6Q	02/28/2025	HP 210A Cyan Original LaserJet Toner Cartridge	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	230.98
AC2FE6H	03/07/2025	Da-Lite Tensioned Advantage Series Projection Screen -	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	725.40
AC6HK1H	03/07/2025	Da-Lite Tensioned Advantage Series Projection Screen -	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	-725.40
AC8RN2G	03/07/2025	Yealink W70B - cordless phone base station / VoIP phone base	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	277.35
AC8KG7B	03/07/2025	0215M ALM INSTALL CAMERAS AROUND BOILER BUILDING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	245.04
AC9JE7A	03/07/2025	0215M AXIS T94M01D OUTDOOR PENDANT KIT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	69.88
AC7U69C	03/07/2025	0215M AXIS T94M01D OUTDOOR PENDANT KIT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,529.48
AC9QZ8S	03/14/2025	0217M AMS INSTALL CAMERA AROUND BOILERS ROOM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	119.80
AC42Z9D	03/14/2025	Anywhere Premium Headset with mic & 3.5mm plug CDW#	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	8,500.00
AD11W4G	03/21/2025	Tripp Lite PDU Switched 120V 1.4kW 15A 8 5-15R 5-15P	420 E 623000 554 106 000	NETWORK UPGRADES	4,643.30

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CDW GOVERNMENT LLC		**75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515**			
AC6373V	03/21/2025	APC Smart-UPS X 3000VA Sinewave 2U Rackmount Extended	420 E 623000 554 106 000	NETWORK UPGRADES	16,340.76
AC6373V	03/21/2025	APC Smart-UPS X Battery pack for Extended runtime,	420 E 623000 554 106 000	NETWORK UPGRADES	6,305.40
AC6373V	03/21/2025	APC by Schneider Electric 1500VA 2U 120V Smart-UPS with	420 E 623000 554 106 000	NETWORK UPGRADES	12,906.60
AD3M58C	04/11/2025	AXIS T94M01D OUTDOOR PENDANT KIT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	-69.88
AD3757L	04/11/2025	0215M CREDIT OUTDOOR PENDANT KIT	100 E 664000 471 530 000	BUILDING REPAIRS	-69.88
AB9EF5J	04/11/2025	Shure Hi-Flex microphone cable - 25 ft	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	0.06
AD2SA1Y	04/11/2025	ViewSonic ColorPro VP2756-2K - 1440p Ergonomic IPS Monitor	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,190.36
AD2SA1Y	04/11/2025	Acer Nitro XZ271U X3bmiiphx - XZ1 Series - LED monitor -	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	519.46
AD2QQ3M	04/11/2025	StarTech.com Triple Monitor Stand, Crossbar, Steel &	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	419.28
AD2QQ3M	04/11/2025	ViewSonic TD2465 - 1080p IPS Touch Screen Monitor with	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	636.98
AD2QQ3M	04/11/2025	ViewSonic VX2728J-2K - 1440p 0.5ms 180Hz IPS Gaming	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,060.14
AD5ZH1E	04/25/2025	Solidigm P5520 7.68TB - 2.5in PCIe 4.0 x4 - 3D4 - TLC -	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	6,271.05
AD64Q8T	04/25/2025	ViewSonic VX2728J-2K - 1440p 0.5ms 180Hz IPS Gaming	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	-176.69
AD5E841	04/25/2025	Da-Lite Tensioned Advantage Series Projection Screen - Ceiling	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	6,810.00
AD68A1X	04/25/2025	Anywhere Basic Folding Headphones with 3.5mm Plug	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	634.00
AD16L5H	05/02/2025	Eaton Tripp Lite Series Modular Serial Crossover Adapter	420 E 623000 554 106 000	NETWORK UPGRADES	23.68
AD1Y55V	05/02/2025	Eaton Tripp Lite Series RS232 to USB Adapter Cable with COM	420 E 623000 554 106 000	NETWORK UPGRADES	98.32
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

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CDW GOVERNMENT LLC		**75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515**			
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	**204,684.82**
CECI-CANNON, CALLIE A		**Employee or Student Payment - Address Exempt from Public Documents**			
8/22-9/30/24	10/04/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	106.50
10/1-10/31/24	11/15/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	116.10
11/01-11/22/24	12/06/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	69.12
12/2-12/20/24	01/17/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	96.48
1/6-1/31/25	02/14/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	83.52
2/3-2/27/25	03/07/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	73.92
3/3-3/31/25	04/04/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	48.36
4/1-4/30/25	05/09/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	107.52
				Vendor Total	**701.52**
CENGAGE LEARNING INC		**PO Box 936754 ATLANTA, GA 31193-6754**			
84667753	07/25/2024	EPACK: LIFT WELCOME SB + SPARK EPIN (72	251 E 512000 410 000 000	SUPPLIES	2,850.00
84667753	07/25/2024	Lift Welcome: Teacher's Book TBD 1st Edition	251 E 512000 410 000 000	SUPPLIES	0.00
84667753	07/25/2024	EPACK: LIFT INTRO SB + SPARK E PIN (72 MO)	251 E 512000 410 000 000	SUPPLIES	4,275.00
84667753	07/25/2024	Lift Intro: Teacher's Book TBD 1st Edition [CENGAGE	251 E 512000 410 000 000	SUPPLIES	0.00
84667753	07/25/2024	Shipping Fee	251 E 512000 410 000 000	SUPPLIES	356.25
85890878	11/15/2024	Nursing Assistant books - 9780357372029	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	1,145.85
85890878	11/15/2024	Shipping	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	57.29
85911988	11/22/2024	Lift Fundamentals: Teacher's Book Tbd 1st Edition [CENGAGE	270 E 512000 410 000 000	SUPPLIES - GENERAL	200.00
85911988	11/22/2024	EPACK: LIFT FUNDAMENTALS STUDE NT'S BOOK	270 E 512000 410 000 000	SUPPLIES - GENERAL	900.00
85911988	11/22/2024	Shipping	270 E 512000 410 000 000	SUPPLIES - GENERAL	110.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CENGAGE LEARNING INC		**PO Box 936754 ATLANTA, GA 31193-6754**			
86002017	12/13/2024	Century 21 Accounting Multijournal 11th w 3 simulations	243 E 519000 410 205 099	CHS SUPPLIES IOT	140.00
86002017	12/13/2024	Online software - QUOTE 6551740	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
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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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	**20,229.05**
CENTER FOR THE COLLABORATIVE		**1001 MARINA VILLAGE PKWY STE 110 ALAMEDA, CA 94501-1042**			
INV257152	10/18/2024	SIPPS Beginning Level, 4th Edition item number SPS4-CPB	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	15,275.00
INV257152	10/18/2024	SIPPS Challenge Level 4th Edition item number SPS4-CPC	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	8,125.00
INV257152	10/18/2024	estimated shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	936.00
				Vendor Total	**24,336.00**
CENTURY HIGH FOUNDATION		**7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204**			
EF_CHS.07032024.	07/03/2024	EF_CHS - ED FOUNDATION - CHS for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.07182024.	07/18/2024	EF_CHS - ED FOUNDATION - CHS for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
EF_CHS.07182024.	07/18/2024	EF_CHS - ED FOUNDATION - CHS for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
EF_CHS.07182024.	07/18/2024	EF_CHS - ED FOUNDATION - CHS for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-24.00
EF_CHS.08052024.	08/05/2024	EF_CHS - ED FOUNDATION - CHS for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.08202024.	08/20/2024	EF_CHS - ED FOUNDATION - CHS for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
EF_CHS.09052024.	09/06/2024	EF_CHS - ED FOUNDATION - CHS for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.09202024.	09/20/2024	EF_CHS - ED FOUNDATION - CHS for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
EF_CHS.10042024.	10/04/2024	EF_CHS - ED FOUNDATION - CHS for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.10182024.	10/18/2024	EF_CHS - ED FOUNDATION - CHS for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
EF_CHS.11052024.	11/05/2024	EF_CHS - ED FOUNDATION - CHS for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.11202024.	11/20/2024	EF_CHS - ED FOUNDATION - CHS for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
EF_CHS.12052024.	12/05/2024	EF_CHS - ED FOUNDATION - CHS for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.12192024.	12/19/2024	EF_CHS - ED FOUNDATION - CHS for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
EF_CHS.01032025.	01/03/2025	EF_CHS - ED FOUNDATION - CHS for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.01172025.	01/17/2025	EF_CHS - ED FOUNDATION - CHS for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
EF_CHS.02052025.	02/05/2025	EF_CHS - ED FOUNDATION - CHS for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.02202025.	02/20/2025	EF_CHS - ED FOUNDATION - CHS for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00

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CENTURY HIGH FOUNDATION		**7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204**			
EF_CHS.03052025.	03/05/2025	EF_CHS - ED FOUNDATION - CHS for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.03202025.	03/20/2025	EF_CHS - ED FOUNDATION - CHS for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
EF_CHS.04042025.	04/04/2025	EF_CHS - ED FOUNDATION - CHS for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.04182025.	04/18/2025	EF_CHS - ED FOUNDATION - CHS for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
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	**315.00**
CENTURY HIGH SCHOOL		**7801 DIAMONDBACK DR POCATELLO, ID 83201**			
8/13/24	08/16/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	232.38
9/04/24	09/06/2024	REIMB FOR EXAM PROCTORING PAID BY SDE	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	8,482.00
10/16/24	10/18/2024	CHS SUPPLIES FEE REPLACEMENT & SKYWARD CHECKS	100 E 515000 409 205 000	SUPPLIES - FEE REPLACEMENT CHS	10,764.00
10/16/24	10/18/2024	CHS SUPPLIES FEE REPLACEMENT & SKYWARD CHECKS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	350.00
24.25-0009	03/14/2025	PARTIAL BUS FOR CHS CHEER NATIONALS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	924.00
				Vendor Total	**20,752.38**
CENTURYLINK		**PO Box 2956 PHOENIX, AZ 85062-2956**			
07/01/24	07/18/2024	208-238-3638 NHC LINE 1	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	69.09
208-232-0388 753B	07/25/2024	208-232-0388 753B NHC LINE 1	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	156.11
333711057-08/14/24	08/16/2024	208-238-3638 NHC LINE 1	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	69.09
334053826-8/13/24	08/30/2024	208-239-7114 NHC LINE 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
333711057 SEPT	09/13/2024	208-239-7114 NHC LINE	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	69.09
09/13/2024	09/27/2024	NHC LINE 1 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
333711057 OCT	10/18/2024	NHC LINE 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	69.22
334053826-NOV	11/01/2024	208-239-7114 NHC LINE 1	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
333711057 NOV	11/22/2024	208-239-7114 NHC LINE	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	69.19
334053826-NOV 24	12/06/2024	FMS & CHS ELEVATORS	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
333711057-DEC	12/13/2024	UTILITIES PHONE NCH 1-208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	74.19

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CENTURYLINK		**PO Box 2956 PHOENIX, AZ 85062-2956**			
334053826-01/06/25	01/10/2025	NHC LINE 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
333711057-01/01/25	01/17/2025	FMS/CHS ELEVATOR 232-0386	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	74.23
334053826	01/31/2025	MONTHLY CHARGES 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
334053826-NOV	01/31/2025	NHC LINE 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
333711057 02/01/25	02/14/2025	CHS & FMS ELEVATOR MONTHLY CHARGES 208-232-0386	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	74.23
334053826-FEB	02/28/2025	NHC LINE 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
333711057-FEB	03/14/2025	FMS & CHS ELEVATOR 208-232-0386	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	74.23
3826-APRIL	04/04/2025	NHC LINE 1 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
333711057-APR 25	04/11/2025	CHS & FMS ELEVATOR 208-232-0386	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	74.26
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	**1,602.59**
CENTURYLINK		**PO Box 52187 BUSINESS SERVICES PHOENIX, AZ 85072-2187**			
78030434-7/12/24	08/16/2024	MISC OLD PHONE CHARGES ON CLOSED ACCOUNT	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	0.04
				Vendor Total	**0.04**
CERTIPORT		**13036 COLLECTION CENTER DR NCS PEARSON INC CHICAGO, IL 60693**			
00145827	10/18/2024	1103874 CertPrep Adobe Pro Practice tests (500)	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,867.00
00145827	10/18/2024	1102735 CertPREP MOS Practice test (500)	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,012.00
00145827	10/18/2024	This is online testing, nothing will ship.	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**3,879.00**
CEV MULTIMEDIA LTD		**1020 SE LOOP 289 LUBBOCK, TX 79404**			
INV-11196	12/06/2024	ID-iCEV AG student License - 1 year	243 E 519000 410 205 099	CHS SUPPLIES IOT	200.00
INV-11196	12/06/2024	ID - iCEV AG teacher license - 1 year	243 E 519000 410 205 099	CHS SUPPLIES IOT	750.00
INV-11196	12/06/2024	Quote: Q-55313	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**950.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CHAMPION BRIEFS LLC		**681 NW 110 AVE PLANTATION, FL 33324**			
1012804	10/04/2024	2024-2025 PF/LD Subscription	100 E 515000 440 215 000	TEXTBOOKS PHS	299.99
				Vendor Total	**299.99**
CHAMPION TEAMWEAR AR		**PO Box 959741 ST LOUIS, MO 63195-9741**			
101718370	01/17/2025	Water-Resistant Pant	490 E 515000 410 210 031	MUSIC	1,538.73
101718370	01/17/2025	Water-Resistant Anorak	490 E 515000 410 210 031	MUSIC	2,294.73
101718370	01/17/2025	Shipping	490 E 515000 410 210 031	MUSIC	230.01
				Vendor Total	**4,063.47**
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**
CHARMING FIG, LLC		**1495 SARATOGA ST POCATELLO, ID 83201**			
2025-12	04/25/2025	Drill Reports - Mini Boxes	246 E 621000 410 000 000	SUPPLIES	220.00
2025-12	04/25/2025	Drill Reports - Mini Boxes	246 E 621000 410 000 000	SUPPLIES	0.00
2025-12	04/25/2025	Snack boxes for K-12 admins	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	220.00
				Vendor Total	**440.00**
CHARTWELLS DINING SERVICES		**1065 S 8TH AVE CAMPUS BOX 8102 POCATELLO, ID 83209**			
32836	09/20/2024	Head Start Day #3 Lunch Invoice# 32836	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	837.81
32835	09/20/2024	Head Start Day #3 AM Beverages Invoice # 32835	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	47.61
32834	09/20/2024	Head Start Day #2 PM Refreshments	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	45.00
32833	09/20/2024	Head Start Day #2 Lunch Invoice # 32833	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	891.00
32832	09/20/2024	Head Start Day #2 AM Beverages Invoice # 32832	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	44.50
32831	09/20/2024	Head Start #1 PM Refreshments	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	45.00
32830	09/20/2024	Head Start Day 1 Lunch	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,026.00
32828	09/20/2024	Head Start Day #1 AM Beverages	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	44.50
32837	09/20/2024	Head Start Day #3 PM Refreshments Invoice # 32837	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	48.15
33049	01/17/2025	Lunch for ISU tour on September 18, 2024 for PHS students	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	385.00
				Vendor Total	**3,414.57**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CHATFIELD, KEVIN OSCAR		**Employee or Student Payment - Address Exempt from Public Documents**			
2/03-2/07/25	02/21/2025	TRAVEL EXPENSE IETA CONFERENCE	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	542.50
				Vendor Total	**542.50**
CHILDPLUS SOFTWARE		**PO Box 117548 ATLANTA, GA 30368-7548**			
S086746	07/11/2024	2024 ChildPlus Software Base Fee	274 E 512000 410 000 000	SUPPLIES	2,600.00
S086746	07/11/2024	2024 ChildPlus Software Per Child Fee	274 E 512000 410 000 000	SUPPLIES	4,394.00
2024-092024-1017	12/06/2024	The 14th Annual ChildPlus Training Scramble - Online Training -	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,499.00
				Vendor Total	**8,493.00**
CHOPSKI, CAMI KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
6/12-8/16/24	08/23/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	20.94
8/16-8/21/24	08/30/2024	REIMB FOR PE STORAGE TOTES	100 E 623000 381 106 000	INDISTRICT TRAVEL	21.12
8/21-9/11/24	09/27/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	24.06
9/12-9/27/24	10/04/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	24.00
9/30-10/22/24	11/01/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	25.32
10/24-11/13/24	11/22/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	22.68
11/13-12/18/24	12/20/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	50.34
1/15-2/24/25	03/07/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	31.80
3/4-3/20/25	04/04/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	36.90
3/20-4/8/25	04/11/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	24.78
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	**344.16**
CHRISTENSEN, BENJAMIN CALL		**Employee or Student Payment - Address Exempt from Public Documents**			
10/10/24	12/13/2024	2023-24 INSTRUCTION CAMP SPRING & FALL 2023-2024	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	55.00
				Vendor Total	**55.00**
CHUBBUCK ELEMENTARY		**600 CHASTAIN DR CHUBBUCK, ID 83202**			
9/04/24	09/06/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	140.00
				Vendor Total	**140.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CHURCH OF JESUS CHRIST OF LATTER-		**50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN:**			
LES0005638	07/18/2024	FIRE DISPLACEMENT CHURCH MAINT FEES JULY	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
LES005671	08/16/2024	MAINT FEE DUES FIRE DISPLACEMENT	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
LES0005708	09/20/2024	FIRE DISPLACEMENT MAINT FEES	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
LES0005746	10/18/2024	MAINT FEES DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
LES0005778	11/15/2024	FIRE DISPLACEMENT MAINT FEES	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
LES0005819	12/13/2024	FIRE DISPLACEMENT/MAINT FEES DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
LES0005857	01/10/2025	FIRE DISPLACEMENT MAINT FEES DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
LES0005889	02/14/2025	FIRE DISPLACEMENT MAINT FEES DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
LES0005928	03/21/2025	MAINT FEES DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
LES0005958	04/11/2025	MAINT FEES DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
LES0005993	05/16/2025	MAINT FEES DUE FIRE DISPLACEMENT	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
				Vendor Total	**22,363.00**
CIELITO LINDO		**1010 POCATELLO AVE POCATELLO, ID 83201**			
007	02/14/2025	Dinner for Ellis Elementary Faculty; parent teacher conferences	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	263.75
				Vendor Total	**263.75**
CITY CREEK GLASS LLC		**290 LAUREL LN. CHUBBUCK, ID 83202**			
6203	07/25/2024	9611M HHS DOORS AND WINDOWS FOR TICKET BOOTH	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	2,840.01
1069	08/30/2024	SCREENS LOWER SHOP - PO# 9968M	420 E 663000 540 105 000	REMODELING	74.00
1195	11/01/2024	0030M MESH RESCREEN HSM	100 E 664000 471 530 000	BUILDING REPAIRS	38.00
1191	12/20/2024	0626M PHS BUILD A NEW TROPHY CASE	100 E 664000 481 530 000	EQUIPMENT REPAIR	870.00
1353	04/11/2025	1133M IMS NEW SCREENS	100 E 664000 471 530 000	BUILDING REPAIRS	156.00
				Vendor Total	**3,978.01**
CITY OF IDAHO FALLS TREASURE'S		**PO Box 50220 IDAHO FALLS, ID 83405**			
5221	12/06/2024	SWIM MEET FEES 10/31/24	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	1,137.36
				Vendor Total	**1,137.36**

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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**			
7/2/2024	07/03/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	3,378.76
7/2/2024	07/03/2024	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	846.46
7/2/2024	07/03/2024	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	9,589.16
7/2/2024	07/03/2024	UTILITIES WATER CALDWELL PARK SUMMER FOOD	100 E 661000 336 100 000	WATER/SEWER ED CENTER	78.70
7/2/2024	07/03/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	127.05
6/21/24	07/11/2024	HEAD START RECYCLING	274 E 621000 391 000 000	PROF DUES & FEES	11.78
7/8/2024	07/18/2024	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	2,789.13
7/8/2024	07/18/2024	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	782.74
7/8/2024	07/18/2024	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	843.92
7/8/2024	07/18/2024	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	712.09
7/8/2024	07/18/2024	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,110.50
7/8/2024	07/18/2024	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	280.51
7/8/2024	07/18/2024	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,281.96
7/8/2024	07/18/2024	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	577.05
7/8/2024	07/18/2024	UTILITIES WATER OK WARD PARK SUMMER FEED	100 E 661000 336 100 000	WATER/SEWER ED CENTER	215.06
7/8/2024	07/18/2024	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	947.85

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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**			
7/15/2024	07/25/2024	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	832.54
7/15/2024	07/25/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	117.39
7/15/2024	07/25/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	950.14
7/15/2024	07/25/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,935.05
7/15/2024	07/25/2024	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	3,784.80
7/15/2024	07/25/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	454.75
7/15/2024	07/25/2024	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,149.63
7/15/2024	07/25/2024	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	166.54
7/15/2024	07/25/2024	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	2,235.64
7/15/2024	07/25/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	782.52
7/15/2024	07/25/2024	UTILITIES WATER ALAMEDA PARK SUMMER FEED	100 E 661000 336 100 000	WATER/SEWER ED CENTER	191.58

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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**			
7/19/2024	07/25/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	245.70
7/19/2024	07/25/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	3,308.14
7/19/2024	07/25/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	261.44
7/19/2024	07/25/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	1,037.67
7/19/2024	07/25/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	75.54
7/19/2024	07/25/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	491.21
7/19/2024	07/25/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	124.02
7/19/2024	07/25/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	873.69
7/19/2024	07/25/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	156.39
7/19/2024	07/25/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	2,208.15
7/19/2024	07/25/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	352.23
7/19/2024	07/25/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	77.12
7/19/2024	07/25/2024	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	2,093.61
7/19/2024	07/25/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	339.88
7/19/2024	07/25/2024	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	270.86
7/19/2024	07/25/2024	UTILITIES WATER TECH SERV CENTER 30 YARD	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,066.45
7/19/2024	07/25/2024	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	1,812.62
7/19/2024	07/25/2024	UTILITIES WATER RAYMOND PARK SUMMER FEED	100 E 661000 336 100 000	WATER/SEWER ED CENTER	102.65
7/30/2024	08/02/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	5,229.36
7/30/2024	08/02/2024	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	1,179.91
7/30/2024	08/02/2024	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	25,796.15
7/30/2024	08/02/2024	UTILITIES WATER CALDWELL PARK SUMMER FOOD	100 E 661000 336 100 000	WATER/SEWER ED CENTER	102.65
7/30/2024	08/02/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	307.36
7/19/24	08/02/2024	HEADSTART CITY OF POCATELLO RECYCLING	274 E 621000 391 000 000	PROF DUES & FEES	11.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
8/8/2024	08/16/2024	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	3,196.47
8/8/2024	08/16/2024	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	697.82
8/8/2024	08/16/2024	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	718.67
8/8/2024	08/16/2024	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	310.54
8/8/2024	08/16/2024	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	625.60
8/8/2024	08/16/2024	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	280.51
8/8/2024	08/16/2024	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,421.60
8/8/2024	08/16/2024	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	577.05
8/8/2024	08/16/2024	UTILITIES WATER OK WARD PARK SUMMER FEED	100 E 661000 336 100 000	WATER/SEWER ED CENTER	280.51
8/8/2024	08/16/2024	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	965.14
8/20/2024-296	08/23/2024	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	1,202.15
8/20/2024-18826	08/23/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	171.73
8/20/2024-1798	08/23/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	5,901.28
8/20/2024-1800	08/23/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,418.33
8/20/2024-11996	08/23/2024	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	7,181.01
8/20/2024-15762	08/23/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	480.32
8/20/2024-17788	08/23/2024	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,448.50
8/20/2024-18828	08/23/2024	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	344.38
8/20/2024-19322	08/23/2024	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	6,236.14
8/20/2024-23860	08/23/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	948.01
8/20/2024-30016	08/23/2024	UTILITIES WATER ALAMEDA PARK SUMMER FEED	100 E 661000 336 100 000	WATER/SEWER ED CENTER	191.58
8/21/24-1	08/30/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	377.46
8/21/24-2	08/30/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	5,705.44
8/21/24-3	08/30/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	352.94
8/21/24-4	08/30/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,539.59
8/21/24-5	08/30/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	101.16

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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**			
8/21/24-6	08/30/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	575.19
8/21/24-7	08/30/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	108.14
8/21/24-8	08/30/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	1,602.21
8/21/24-9	08/30/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	151.45
8/21/24-10	08/30/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	4,056.87
8/21/24-11	08/30/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	386.81
8/21/24-12	08/30/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	96.88
8/21/24-13	08/30/2024	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	2,886.21
8/21/24-14	08/30/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	337.41
8/21/24-15	08/30/2024	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	39.03
8/21/24-15	08/30/2024	UTILITIES WATER TEC SERV CENTER 30 YARD DUMP	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	244.79
8/21/24-17	08/30/2024	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	2,728.99
8/21/24-18	08/30/2024	UTILITIES WATER RAYMOND PARK SUMMER FEED	100 E 661000 336 100 000	WATER/SEWER ED CENTER	17.11
8/22/24	08/30/2024	UTILITIES RECYCLING HEAD START	274 E 621000 391 000 000	PROF DUES & FEES	11.78
8/28/24-1	09/06/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	6,946.08
8/28/24-2	09/06/2024	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	1,313.29
8/28/24-3	09/06/2024	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	32,327.71
8/28/24-4	09/06/2024	UTILITIES WATER CALDWELL PARK SUMMER FOOD	100 E 661000 336 100 000	WATER/SEWER ED CENTER	17.11
8/28/24-5	09/06/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	346.88

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CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
9/6/2024-1	09/13/2024	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	4,098.20
9/6/2024-1	09/13/2024	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	700.24
9/6/2024-1	09/13/2024	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,089.61
9/6/2024-1	09/13/2024	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	686.95
9/6/2024-1	09/13/2024	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,352.75
9/6/2024-1	09/13/2024	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	280.51
9/6/2024-1	09/13/2024	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,460.68
9/6/2024-1	09/13/2024	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	584.99
9/6/2024-1	09/13/2024	UTILITIES WATER OK WARD PARK SUMMER FEED	100 E 661000 336 100 000	WATER/SEWER ED CENTER	46.76
9/6/2024-1	09/13/2024	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	960.20
9/19/2024-1	09/20/2024	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	1,273.15
9/19/2024-2	09/20/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	179.14
9/19/2024-3	09/20/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,485.66
9/19/2024-4	09/20/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	3,535.15
9/19/2024-5	09/20/2024	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	8,034.69
9/19/2024-6	09/20/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	490.14
9/19/2024-7	09/20/2024	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,637.11
9/19/2024-8	09/20/2024	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	275.22
9/19/2024-9	09/20/2024	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	5,116.44
9/19/2024-10	09/20/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	992.47
9/24/24-1	09/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	388.44
9/24/24-2	09/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	4,911.22
9/24/24-3	09/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	309.02
9/24/24-4	09/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	3,580.06
9/24/24-5	09/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	108.48
9/24/24-6	09/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	762.91

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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**			
9/24/24-7	09/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	189.90
9/24/24-8	09/27/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	2,228.35
9/24/24-9	09/27/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	205.79
9/24/24-10	09/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	3,598.26
9/24/24-11	09/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	362.11
9/24/24-12	09/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	87.00
9/24/24-13	09/27/2024	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	2,629.98
9/24/24-14	09/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	337.41
9/24/24-15	09/27/2024	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	56.32
9/24/24-17	09/27/2024	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	2,731.46
101379	09/27/2024	CROSSING GUARDS 8/01/24-8/31/2024	100 E 667000 386 010 000	CROSSING GUARDS	2,539.68
9/24/24-1	09/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-388.44
9/24/24-2	09/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-4,911.22
9/24/24-3	09/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-309.02
9/24/24-4	09/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-3,580.06
9/24/24-5	09/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-108.48
9/24/24-6	09/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-762.91
9/24/24-7	09/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-189.90
9/24/24-8	09/27/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	-2,228.35
9/24/24-9	09/27/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	-205.79
9/24/24-10	09/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-3,598.26
9/24/24-11	09/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-362.11
9/24/24-12	09/27/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-87.00
9/24/24-13	09/27/2024	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	-2,629.98
9/24/24-14	09/27/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-337.41
9/24/24-15	09/27/2024	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	-56.32

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CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
9/24/24-17	09/27/2024	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	-2,731.46
101379	09/27/2024	CROSSING GUARDS 8/01/24-8/31/2024	100 E 667000 386 010 000	CROSSING GUARDS	-2,539.68
9/24/24-1	10/04/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	388.44
9/24/24-2	10/04/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	4,911.22
9/24/24-3	10/04/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	309.02
9/24/24-4	10/04/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	3,580.06
9/24/24-5	10/04/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	108.48
9/24/24-6	10/04/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	762.91
9/24/24-7	10/04/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	189.90
9/24/24-8	10/04/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	2,228.35
9/24/24-9	10/04/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	205.79
9/24/24-10	10/04/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	3,598.26
9/24/24-11	10/04/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	362.11
9/24/24-12	10/04/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	87.00
9/24/24-13	10/04/2024	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	2,629.98
9/24/24-14	10/04/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	337.41
9/24/24-15	10/04/2024	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	56.32
9/24/24-17	10/04/2024	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	2,731.46
9/24/24	10/04/2024	HEADSTART COMMERCIAL RECYCLING	274 E 621000 391 000 000	PROF DUES & FEES	11.78
10/2/2024-1	10/04/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	6,910.67
10/2/2024-2	10/04/2024	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	1,216.96
10/2/2024-3	10/04/2024	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	11,333.59
10/2/2024-4	10/04/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	369.11
10/14/24-1	10/18/2024	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	3,992.51
10/14/24-2	10/18/2024	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	918.90
10/14/24-3	10/18/2024	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,246.70

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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**			
10/14/24-4	10/18/2024	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,108.36
10/14/24-5	10/18/2024	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,413.02
10/14/24-6	10/18/2024	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	280.51
10/14/24-7	10/18/2024	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,457.08
10/14/24-8	10/18/2024	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	584.99
10/14/24-9	10/18/2024	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	962.67
10/22/2024-1	10/25/2024	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	1,149.55
10/22/2024-2	10/25/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	142.93
10/22/2024-3	10/25/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	5,680.42
10/22/2024-4	10/25/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	3,682.99
10/22/2024-5	10/25/2024	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	7,668.87
10/22/2024-6	10/25/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	760.84
10/22/2024-7	10/25/2024	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,454.67
10/22/2024-8	10/25/2024	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	264.33
10/22/2024-9	10/25/2024	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	5,475.19
10/22/2024-10	10/25/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	887.71
10/22/2024-11	10/25/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	57.68
10/22/24	10/25/2024	HEAD START RECYCLING	274 E 621000 391 000 000	PROF DUES & FEES	12.14
9/24/24-1	11/01/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	341.58
9/24/24-2	11/01/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	3,983.33
9/24/24-3	11/01/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	456.29
9/24/24-4	11/01/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	92.40
9/24/24-5	11/01/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,930.95
9/24/24-6	11/01/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	746.09
9/24/24-7	11/01/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	474.29
9/24/24-9	11/01/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	228.47

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CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
9/24/24-10	11/01/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	4,311.96
9/24/24-11	11/01/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	390.27
9/24/24-12	11/01/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	84.89
9/24/24-13	11/01/2024	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	2,008.53
9/24/24-14	11/01/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	346.89
9/24/24-15	11/01/2024	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	42.18
9/24/24-17	11/01/2024	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	2,092.89
11/10/2024-1	11/01/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	4,731.01
11/10/2024-2	11/01/2024	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	1,040.09
11/10/2024-3	11/01/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	260.95
11/06/24	11/08/2024	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	27,399.31
10/13/24-1	11/15/2024	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	2,823.74
10/13/24-2	11/15/2024	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	884.88
10/13/24-3	11/15/2024	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,119.70
10/13/24-4	11/15/2024	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,151.28
10/13/24-5	11/15/2024	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,894.82
10/13/24-6	11/15/2024	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	288.94
10/13/24-7	11/15/2024	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,360.73
10/13/24-8	11/15/2024	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	592.86
10/13/24-9	11/15/2024	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	915.28
11/15/2024-1	11/22/2024	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	790.90
11/15/2024-2	11/22/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	128.11
11/15/2024-3	11/22/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,282.91
11/15/2024-4	11/22/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,647.29
11/15/2024-5	11/22/2024	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	803.99
11/15/2024-6	11/22/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	556.68

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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**			
11/15/2024-7	11/22/2024	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,057.00
11/15/2024-8	11/22/2024	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	182.82
11/15/2024-9	11/22/2024	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	1,210.41
11/15/2024-10	11/22/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	717.28
11/15/2024-11	11/22/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	38.45
12/02/24-4	12/06/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,580.56
12/02/24-5	12/06/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	630.00
12/02/24-6	12/06/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	106.78
12/02/24-8	12/06/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	300.10
12/02/24-9	12/06/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,812.85
12/02/24-10	12/06/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	377.92
12/02/24-11	12/06/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	77.48
12/02/24-12	12/06/2024	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	1,018.06
12/02/24-13	12/06/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	349.36
12/02/24-14	12/06/2024	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	42.18
12/02/24-15	12/06/2024	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	1,154.29
12/3/2024-1	12/06/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	2,494.67
12/3/2024-2	12/06/2024	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	699.46
12/3/2024-3	12/06/2024	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	9,731.29
12/3/2024-4	12/06/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	95.06
11/22/24	12/06/2024	HEADSTART COMMERCIAL RECYCLING	274 E 621000 391 000 000	PROF DUES & FEES	12.14
12/11/24-1	12/13/2024	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,667.64
12/11/24-2	12/13/2024	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	838.65
12/11/24-3	12/13/2024	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,007.51
12/11/24-4	12/13/2024	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,145.33
12/11/24-5	12/13/2024	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,575.67

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CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
12/11/24-6	12/13/2024	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	288.94
12/11/24-7	12/13/2024	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,276.12
12/11/24-8	12/13/2024	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	610.65
12/11/24-9	12/13/2024	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	885.67
12/17/2024-1	12/20/2024	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	622.21
12/17/2024-2	12/20/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	119.43
12/17/2024-3	12/20/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,137.45
12/17/2024-4	12/20/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	979.52
12/17/2024-5	12/20/2024	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	908.43
12/17/2024-6	12/20/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	484.72
12/17/2024-7	12/20/2024	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	900.32
12/17/2024-8	12/20/2024	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	201.94
12/17/2024-9	12/20/2024	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	530.19
12/17/2024-10	12/20/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	612.78
12/17/2024-11	12/20/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	38.45
12/20/24-1	01/10/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,801.85
12/20/24-2	01/10/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	467.15
12/20/24-3	01/10/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	156.28
12/20/24-4	01/10/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	187.56
12/20/24-5	01/10/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,702.06
12/20/24-6	01/10/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	333.61
12/20/24-7	01/10/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	46.42
12/20/24-8	01/10/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	791.96
12/20/24-9	01/10/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	349.68
12/20/24-10	01/10/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	40.03
12/20/24-11	01/10/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	755.63

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CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
12/24/24-1	01/10/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,733.14
12/24/24-2	01/10/2025	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	656.45
12/24/24-3	01/10/2025	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,063.77
12/24/24-4	01/10/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	52.05
01/06/25	01/10/2025	HEADSTART RECYCLING	274 E 621000 391 000 000	PROF DUES & FEES	12.14
1/8/2025-1	01/17/2025	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,581.62
1/8/2025-2	01/17/2025	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	748.89
1/8/2025-3	01/17/2025	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	979.68
1/8/2025-4	01/17/2025	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,039.25
1/8/2025-5	01/17/2025	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,563.02
1/8/2025-6	01/17/2025	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	288.94
1/8/2025-7	01/17/2025	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,251.64
1/8/2025-8	01/17/2025	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	586.17
1/8/2025-9	01/17/2025	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	880.61
1/22/25-1	01/24/2025	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	596.91
1/22/25-2	01/24/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	86.54
1/22/25-3	01/24/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,080.33
1/22/25-4	01/24/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	808.16
1/22/25-5	01/24/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	830.00
1/22/25-6	01/24/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	225.81
1/22/25-7	01/24/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	887.67
1/22/25-8	01/24/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	179.17
1/22/25-9	01/24/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	512.48
1/22/25-10	01/24/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	617.84
1/22/25-11	01/24/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	38.45
01/22/25	01/31/2025	GO COMMERCIAL RECYCLING 12/31/24-1/31/25	274 E 621000 391 000 000	PROF DUES & FEES	12.14

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CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
1/27/25-1	01/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,338.95
1/27/25-2	01/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	482.33
1/27/25-3	01/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	131.80
1/27/25-3	01/31/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	609.03
1/27/25-4	01/31/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	536.70
1/27/25-5	01/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,726.54
1/27/25-6	01/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	331.08
1/27/25-7	01/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	48.95
1/27/25-8	01/31/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	786.90
1/27/25-9	01/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	435.70
1/27/25-10	01/31/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	42.56
1/27/25-11	01/31/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	763.22
1/28/25-1	02/07/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,735.67
1/28/25-2	02/07/2025	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	643.80
1/28/25-3	02/07/2025	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,031.13
1/28/25-4	02/07/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	52.05
02/12/2025-1	02/14/2025	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,568.97
02/12/2025-2	02/14/2025	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	716.25
02/12/2025-3	02/14/2025	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	974.62
02/12/2025-4	02/14/2025	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,006.61
02/12/2025-5	02/14/2025	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,512.42
02/12/2025-6	02/14/2025	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	288.94
02/12/2025-7	02/14/2025	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,284.28
02/12/2025-8	02/14/2025	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	578.01
02/12/2025-9	02/14/2025	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	875.55
2/14/25-1	02/21/2025	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	584.26

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CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
2/14/25-2	02/21/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	99.19
2/14/25-3	02/21/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,064.01
2/14/25-4	02/21/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	783.68
2/14/25-5	02/21/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	721.21
2/14/25-6	02/21/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	809.80
2/14/25-7	02/21/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	875.02
2/14/25-8	02/21/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	176.64
2/14/25-9	02/21/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	509.95
2/14/25-10	02/21/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	595.07
2/14/25-11	02/21/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	38.45
2/21/25-1	02/28/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,649.11
2/21/25-2	02/28/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	502.57
2/21/25-3	02/28/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	180.76
2/21/25-4	02/28/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	866.04
2/21/25-5	02/28/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	205.27
2/21/25-6	02/28/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,799.98
2/21/25-7	02/28/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	336.14
2/21/25-8	02/28/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	48.95
2/21/25-9	02/28/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	807.14
2/21/25-10	02/28/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	544.49
2/21/25-11	02/28/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	40.03
2/21/25-12	02/28/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	785.99
2/26/25	02/28/2025	GO COMMERCIAL RECYCLING 1/31/25-2/28/25	274 E 621000 391 000 000	PROF DUES & FEES	12.14
3/5/25-1	03/07/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,763.50
3/5/25-2	03/07/2025	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	698.95
3/5/25-3	03/07/2025	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,463.61

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CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
3/5/25-4	03/07/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	52.05
3/7/25-1	03/14/2025	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,614.51
3/7/25-2	03/14/2025	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	822.33
3/7/25-3	03/14/2025	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	999.92
3/7/25-4	03/14/2025	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,120.85
3/7/25-5	03/14/2025	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,550.37
3/7/25-6	03/14/2025	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	288.94
3/7/25-7	03/14/2025	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,928.92
3/7/25-8	03/14/2025	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	594.33
3/7/25-9	03/14/2025	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	895.79
3/14/25-1	03/21/2025	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	604.50
3/14/25-2	03/21/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	84.01
3/14/25-3	03/21/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,080.33
3/14/25-4	03/21/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,061.12
3/14/25-5	03/21/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	741.45
3/14/25-6	03/21/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	225.81
3/14/25-7	03/21/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	895.26
3/14/25-8	03/21/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	181.70
3/14/25-9	03/21/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	527.66
3/14/25-10	03/21/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	602.66
3/8/25	03/21/2025	UTILITIES WATER- GATEWAY BILL 3/14/25 TRASH PICK UP	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	38.45
3/21/25-1	04/04/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,396.07
3/21/25-2	04/04/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	479.80
3/21/25-3	04/04/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	123.64
3/21/25-4	04/04/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	841.56
3/21/25-5	04/04/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	190.09

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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**			
3/21/25-6	04/04/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,742.86
3/21/25-7	04/04/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	336.14
3/21/25-8	04/04/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	46.42
3/21/25-9	04/04/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	797.02
3/21/25-10	04/04/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	506.54
3/21/25-11	04/04/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	37.50
3/21/25-12	04/04/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	768.28
103834	04/04/2025	CROSSING GUARDS 2/03/25-2/28/25	100 E 667000 386 010 000	CROSSING GUARDS	7,179.60
3/31/25	04/04/2025	HEADSTART COMMERCIAL RECYCLING 2/28-4/7/25	274 E 621000 391 000 000	PROF DUES & FEES	12.14
3/28/25-1	04/04/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,748.32
3/28/25-2	04/04/2025	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	664.04
3/28/25-3	04/04/2025	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,194.33
3/28/25-4	04/04/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	52.05
3/21/25-1	04/04/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-2,396.07
3/21/25-2	04/04/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-479.80
3/21/25-3	04/04/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-123.64
3/21/25-4	04/04/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	-841.56
3/21/25-5	04/04/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	-190.09
3/21/25-6	04/04/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-1,742.86
3/21/25-7	04/04/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-336.14
3/21/25-8	04/04/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-46.42
3/21/25-9	04/04/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	-797.02
3/21/25-10	04/04/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-506.54
3/21/25-11	04/04/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	-37.50
3/21/25-12	04/04/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	-768.28
103834	04/04/2025	CROSSING GUARDS 2/03/25-2/28/25	100 E 667000 386 010 000	CROSSING GUARDS	-7,179.60

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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**			
3/31/25	04/04/2025	HEADSTART COMMERCIAL RECYCLING 2/28-4/7/25	274 E 621000 391 000 000	PROF DUES & FEES	-12.14
3/28/25-1	04/04/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	-1,748.32
3/28/25-2	04/04/2025	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	-664.04
3/28/25-3	04/04/2025	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	-3,194.33
3/28/25-4	04/04/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	-52.05
3/21/25-1	04/04/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,396.07
3/21/25-2	04/04/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	479.80
3/21/25-3	04/04/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	123.64
3/21/25-4	04/04/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	841.56
3/21/25-5	04/04/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	190.09
3/21/25-6	04/04/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,742.86
3/21/25-7	04/04/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	336.14
3/21/25-8	04/04/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	46.42
3/21/25-9	04/04/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	797.02
3/21/25-10	04/04/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	506.54
3/21/25-11	04/04/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	37.50
3/21/25-12	04/04/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	768.28
3/31/25	04/04/2025	HEADSTART COMMERCIAL RECYCLING 2/28-4/7/25	274 E 621000 391 000 000	PROF DUES & FEES	12.14
3/28/25-1	04/04/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,748.32
3/28/25-2	04/04/2025	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	664.04
3/28/25-3	04/04/2025	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,194.33
3/28/25-4	04/04/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	52.05
4/18/25-1	04/25/2025	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	604.50
4/18/25-1	04/25/2025	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,596.80
4/18/25-2	04/25/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	86.54
4/18/25-2	04/25/2025	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	773.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
4/18/25-3	04/25/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,115.14
4/18/25-3	04/25/2025	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	992.33
4/18/25-4	04/25/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	290.12
4/18/25-4	04/25/2025	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,088.21
4/18/25-5	04/25/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	794.58
4/18/25-5	04/25/2025	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,532.66
4/18/25-6	04/25/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	510.62
4/18/25-6	04/25/2025	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	288.94
4/18/25-7	04/25/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	892.73
4/18/25-7	04/25/2025	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,308.76
4/18/25-8	04/25/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	181.70
4/18/25-8	04/25/2025	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	616.59
4/18/25-9	04/25/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	527.66
4/18/25-9	04/25/2025	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	903.38
4/18/25-10	04/25/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	600.13
4/18/25-10	04/25/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	66.97
4/22/25	04/25/2025	HEAD START COMMERCIAL RECYCLING	274 E 621000 391 000 000	PROF DUES & FEES	12.14
4/22/25	04/25/2025	GATEWAY COMMERCIAL RECYCLING 3/31-4/30/25	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	38.45
4/21/25-1	05/02/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,493.99
4/21/25-2	05/02/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	484.86
4/21/25-3	05/02/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	107.32
4/21/25-4	05/02/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	849.72
4/21/25-5	05/02/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	202.74
4/21/25-6	05/02/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,718.38
4/21/25-7	05/02/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	333.61
4/21/25-8	05/02/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	46.42

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
4/21/25-9	05/02/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	804.61
4/21/25-10	05/02/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	443.29
4/21/25-11	05/02/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	37.50
4/21/25-12	05/02/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	778.40
4/30/25-1	05/02/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,735.67
4/30/25-2	05/02/2025	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	676.18
4/30/25-3	05/02/2025	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,096.41
4/30/25-4	05/02/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	52.05
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
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

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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**			
5/19/25-9	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
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	**578,516.15**
CITY OF POCATELLO		**PO Box 4169 DEPARTMENT OF PUBLIC TRANSPORTATION POCATELLO, ID 83205**			
8/15/24	08/23/2024	PRT BUS PASSES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,350.00
12/16/24	12/20/2024	PRT BUS PASSES FOR ARCHES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,150.00
1/8/25	01/10/2025	SEMESTER BUS PASSES /MVA STUDENTS	272 E 616000 410 000 000	SUPPLIES - GENERAL	100.00
				Vendor Total	**2,600.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		**PO Box 4169 BUILDING DEPARTMENT POCATELLO, ID 83205-4169**			
CRM24-0033	01/10/2025	COMMERCIAL REMODEL HHS PLAN REVIEW FEES GYM,	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	71,489.70
CRM24-0034	01/10/2025	COMMERCIAL REMODEL HHS PLAN REVIEW FEES	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	4,409.63
CRM24-0035	01/10/2025	COMMERCIAL REMODEL HHS PLAN REVIEW FEES	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	14,727.64
VAC25-0001	02/07/2025	PROJECT # VAC25-0001 VACATE BENCH ROAD IN FRONT	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	822.75
INV-22	04/11/2025	0223M CONTRACTORS LICENSE	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	150.00
				Vendor Total	**91,599.72**
CITY OF POCATELLO		**PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169**			
100676	08/16/2024	10777M FIRE HYDRANT USE	100 E 665000 410 530 000	SUPPLIES GROUNDS	250.60
100977	09/06/2024	POLICE/FALSE ALARM EXCEEDING 3 WITHIN 6 MOS 8/30/24	420 E 664000 540 100 000	DISTRICT REMODEL	200.00
99307	09/06/2024	POLICE/FALSE ALARM EXCEEDING 3 WITHIN 6 MOS 4/17/24	420 E 664000 540 100 000	DISTRICT REMODEL	200.00
101025	09/20/2024	0111M GROUNDS FIRE HYDRANT USE	100 E 665000 410 530 000	SUPPLIES GROUNDS	206.32
101379	10/04/2024	CROSSING GUARDS 8/01/24-8/31/2024	100 E 667000 386 010 000	CROSSING GUARDS	2,539.68
101487	10/11/2024	0478M GROUNDS HYDRANT USE	100 E 665000 410 530 000	SUPPLIES GROUNDS	54.00
101953	11/08/2024	0549M GROUNDS HYDRANT USE	100 E 665000 410 530 000	SUPPLIES GROUNDS	60.00
102233	11/22/2024	CROSSING GUARD 9/1-9/30/24	100 E 667000 386 010 000	CROSSING GUARDS	8,229.84
102250	11/22/2024	CROSSING GUARDS 10/01-10/31/24	100 E 667000 386 010 000	CROSSING GUARDS	5,056.92
100666	11/22/2024	POLICE/FALSE ALARM EXCEEDING 3 WITHIN 6MOS	420 E 664000 540 100 000	DISTRICT REMODEL	200.00
102615	01/10/2025	AQUATIC CENTER GEN. AMIS ROSS HS SWIM 8/12-9/16	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	3,375.00
102616	01/10/2025	CRC/ADMISSIONS CRC HS SWIM 9/16-116	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	3,765.00
102647	01/10/2025	CROSSING GUARDS 9/30-11/01	100 E 667000 386 010 000	CROSSING GUARDS	15,713.90
94442	01/10/2025	HHS FIRE REIMBURSEMENT COST FOR FIRE AT HHS	490 E 664000 310 210 000	PURCHASED SERVICES	25,000.00
103048	01/31/2025	CROSSING GUARDS DEC 2-DEC 20TH	100 E 667000 386 010 000	CROSSING GUARDS	6,696.00
103076	02/07/2025	1066M GROUNDS WATER USE/HYDRANT	100 E 665000 410 530 000	SUPPLIES GROUNDS	189.00
103146	02/14/2025	POLICE/FALSE ALARM EXCEEDING 3 WITHIN 6 MOS	420 E 664000 540 100 000	DISTRICT REMODEL	200.00
103470	03/07/2025	CROSSING GUARDS 01/01-01/31/2025	100 E 667000 386 010 000	CROSSING GUARDS	8,490.90
103834	04/04/2025	CROSSING GUARDS 2/03/25-2/28/25	100 E 667000 386 010 000	CROSSING GUARDS	7,179.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		**PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169**			
104236	04/11/2025	CROSSING GUARDS 3/01/25-3/31/25	100 E 667000 386 010 000	CROSSING GUARDS	6,696.00
				Vendor Total	**94,302.76**
CLARKSON, SARAH MAY		**Employee or Student Payment - Address Exempt from Public Documents**			
9/29-10/2/24	10/11/2024	TRAVEL EXPENSE PROFESSIONAL DEVELOPMENT	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	92.55
				Vendor Total	**92.55**
CLAY KING		**125 BEN ABI RD SPARTANBURG, SC 29307**			
10846	09/06/2024	Amaco Teacher's Palette Class Pack #5 12pt	100 E 515000 410 230 003	SUPPLIES HMS ART	432.00
10846	09/06/2024	PK08 Tool Set 8 Piece	100 E 515000 410 230 003	SUPPLIES HMS ART	47.80
10846	09/06/2024	CC01 Steel Wire Clay Cutter	100 E 515000 410 230 003	SUPPLIES HMS ART	10.99
10846	09/06/2024	SHIPPING FEE	100 E 515000 410 230 003	SUPPLIES HMS ART	12.06
11132	01/17/2025	Amaco Teacher's Palette Class Pack #5 Set of 12 Pints	100 E 515000 410 230 003	SUPPLIES HMS ART	648.00
				Vendor Total	**1,150.85**
CLIMA-TECH CORPORATION		**504 N PHILLIPPI ST BOISE, ID 83706**			
67464	07/03/2024	9035M SHOP ZONE TEMP ZONES SENSORS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,663.23
124007-01	07/18/2024	PROGRESS BILLING FOR JEFFERSON HVAC	250 E 515000 550 000 210	EQUIPMENT - ESSER III	10,600.00
124008-01	07/18/2024	PROGRESS BILLING #1 IMS HVAC	250 E 515000 550 000 210	EQUIPMENT - ESSER III	8,000.00
124008-02	07/25/2024	IMS PROGRESS BILLING #2 HVAC	250 E 515000 550 000 210	EQUIPMENT - ESSER III	41,211.00
124007-02	07/25/2024	PROGRESS BILLING #2 JEFFERSON	250 E 515000 550 000 210	EQUIPMENT - ESSER III	35,564.00
124008-03	08/30/2024	0011M IMS PROGRESS BILLING #3	250 E 515000 550 000 210	EQUIPMENT - ESSER III	34,627.50
124007-03	08/30/2024	0010M PROGRESS BILLING JEFFERSON	250 E 515000 550 000 210	EQUIPMENT - ESSER III	31,302.50
1240008-04	09/20/2024	0385M PROGRESS BILLING IMS & JEFFERSON	250 E 515000 550 000 210	EQUIPMENT - ESSER III	900.00
124007-04	09/20/2024	0385M PROGRESS BILLING IMS & JEFFERSON	250 E 515000 550 000 210	EQUIPMENT - ESSER III	800.00
67616	11/01/2024	9047M PV TEC RTU SENSORS	100 E 664000 471 530 000	BUILDING REPAIRS	1,098.00
67436	11/01/2024	8937M RUN WIRE T & M PV TEC	420 E 664000 540 122 000	REMODELING	12,607.24
67652	11/01/2024	0402M LINCOLN TAKE OVER RTV'S CONTROL MODULE	100 E 664000 471 530 000	BUILDING REPAIRS	2,854.75
67681	11/15/2024	7862M PV TEC DIFF PRESSURE SENSOR FOR HEATING	100 E 664000 471 530 000	BUILDING REPAIRS	1,192.56
67727	12/13/2024	7865M SHOP SUPPLIES CT SHIPPING	100 E 664000 471 530 000	BUILDING REPAIRS	348.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CLIMA-TECH CORPORATION		**504 N PHILLIPPI ST BOISE, ID 83706**			
124008-02	01/10/2025	PROGRESS BILLING #2 IMS RETAINAGE WITHHELD-	420 E 664000 540 122 000	REMODELING	2,169.00
124007-03	01/10/2025	PROGRESS BILLING #3 JEFFERSON RETAINAGE	420 E 664000 540 122 000	REMODELING	1,647.50
1240008-03	01/10/2025	PROGRESS BILLING #3 IMS RETAINAGE WITHHELD-	420 E 664000 540 122 000	REMODELING	1,822.50
67633	01/17/2025	9047M PV TECH RTV SENSORS	100 E 664000 471 530 000	BUILDING REPAIRS	623.05
67876	03/14/2025	8167M SHOP SUPPLIES PART	100 E 664000 471 530 000	BUILDING REPAIRS	6,284.56
67906	04/04/2025	0869M SHOP CLIMATEC	100 E 664000 471 530 000	BUILDING REPAIRS	3,999.35
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	**212,206.40**
CM COMPANY, INC		**431 WEST MCGREGOR DR BOISE, ID 83705**			
2416-00001	07/03/2024	ARCHES BUILDING ADDITION	420 E 664000 540 122 000	REMODELING	100,629.70
2416-00002	08/09/2024	ARCHES BUILDING ADDITION	420 E 664000 540 122 000	REMODELING	182,698.30
2416-00003	09/06/2024	ARCHES BUILDING ADDITION	420 E 664000 540 122 000	REMODELING	116,281.90
2416-0004	10/11/2024	ARCHES BUILDING ADDITION	420 E 664000 540 122 000	REMODELING	204,497.00
2416-0005	12/06/2024	ARCHES BUILDING ADDITION (minus C/O #1 =($607370.3-	420 E 664000 540 122 000	REMODELING	65,160.50
1052500023 FINAL	12/13/2024	ARCHES BUILDING ADDITION (minus C/O #1 =($607370.3-	420 E 664000 540 122 000	REMODELING	35,224.60
				Vendor Total	**704,492.00**
COGNIA INC		**PO Box 746805 ATLANTA, GA 30374-6805**			
00183058	04/18/2025	US MEMBERSHIPS FOR CHS, HHS, PHS	100 E 515000 319 122 000	ACCREDITATION -SEC.	4,200.00
				Vendor Total	**4,200.00**
COLEMAN, BREANNA NICOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/21/25	02/28/2025	REIMB FOR PURCHASE OF TRAINING MODULES FOR ASHA	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	49.00
3/7/25	03/14/2025	REIMB FOR ASHA COURSE FEES	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	40.00
3/20/25	04/04/2025	REIMB FOR ASHA CERTIFICATION	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	249.00
4/15/25	04/25/2025	REIMB FOR SLPA LICENSE AND REIMB FOR TRANSCRIPT	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	86.50
				Vendor Total	**424.50**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COLONEL, CHRISTIAN BURKHARDT		**Employee or Student Payment - Address Exempt from Public Documents**			
11/12/24	11/15/2024	REIMB FOR SNACKS/GROCERIES COSTCO & RIDLEYS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	249.15
				Vendor Total	**249.15**
COLUMBIA ELECTRIC SUPPLY		**PO Box 888855 LOS ANGELES, CA 90088-8855**			
5946-1020117	09/20/2024	10881M SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	63.80
5946-1020450	10/04/2024	0062M AMS KITCHEN OUTLET BOX	100 E 664000 471 530 000	BUILDING REPAIRS	49.25
5946-1020576	11/15/2024	0398M SHOP SUPPLIES CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	12.75
5946-1021162	01/17/2025	0436M SHOP SUPPLIES/CUSTODIAL FACE PLATES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	231.00
5946-1022053	02/07/2025	0987M PHS TO OUTLETS SMALL TRAC	100 E 664000 471 530 000	BUILDING REPAIRS	286.50
5946-1022499	03/14/2025	0997M ITB OFFICE GRAND BOX DOUBLE TRACK	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	1,008.50
5946-1022600	03/14/2025	1300M TRUCK 22 BOX ANCHORS	100 E 664000 471 530 000	BUILDING REPAIRS	16.50
5946-1023329	05/02/2025	0874M GREENACRES FUSE	100 E 664000 471 530 000	BUILDING REPAIRS	235.00
				Vendor Total	**1,903.30**
COLUMBIA TECHNICAL SERVICES		**PO Box 1027 MIDDLETON, ID 83644**			
CT 24-90-20	07/03/2024	10527M FMS ASBESTOS FOR AIR CLEARNESS	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	700.00
CT 24-90-19	07/11/2024	10528M AMS ASBESTOS AIR CLEARANCE	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	4,500.00
				Vendor Total	**5,200.00**
COMMERCIAL TIRE INC.		**PO Box 30849 SALT LAKE CITY, UT 84130-0849**			
08-334786	07/18/2024	28719T FLAT REPAIR	100 E 681000 429 510 000	TIRES	30.00
335081	07/25/2024	10241M TRUCK 37 NEW TIRES & ALIGNMENT ON TRUCK 37	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1,110.12
08-335455	08/02/2024	28736T REPAIR # 17 NEW TIRES	100 E 681000 429 510 000	TIRES	1,327.85
08-335454	08/02/2024	28736T REPAIR # 30 NEW TIRES	100 E 681000 429 510 000	TIRES	1,327.85
08-335457	08/02/2024	28735T REPAIR #33 NEW TIRES	100 E 681000 429 510 000	TIRES	1,299.42
08-335456	08/02/2024	28735T REPAIRS FOR #4 NEW TIRES	100 E 681000 429 510 000	TIRES	1,302.44
08-335461	08/02/2024	28734T REPAIRS # 53 NEW TIRES	100 E 681000 429 510 000	TIRES	1,153.96
08-335460	08/02/2024	28734T REPAIRS #59 NEW TIRES	100 E 681000 429 510 000	TIRES	1,299.42
08-335459	08/02/2024	28734T REPAIRS # 52 NEW TIRES	100 E 681000 429 510 000	TIRES	1,311.50
335546	08/09/2024	10514M SHOP VI NEW TIRES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1,167.67

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COMMERCIAL TIRE INC.		**PO Box 30849 SALT LAKE CITY, UT 84130-0849**			
08-335931	08/16/2024	28749T NEW TIRE STEER #33	100 E 681000 429 510 000	TIRES	901.00
08-335926	08/16/2024	28749T NEW TIRE STEER #83	100 E 681000 429 510 000	TIRES	901.00
08-335928	08/16/2024	28749T NEW TIRE STEER #62	100 E 681000 429 510 000	TIRES	901.00
08-335927	08/16/2024	28748T NEW STEERS TIRES #46	100 E 681000 429 510 000	TIRES	901.00
08-335929	08/16/2024	28748T NEW STEERS TIRES #57	100 E 681000 429 510 000	TIRES	901.00
08-335930	08/16/2024	28748T NEW STEERS TIRES #32	100 E 681000 429 510 000	TIRES	901.00
08-335923	08/16/2024	28747T NEW TIRE #50	100 E 681000 429 510 000	TIRES	901.00
08-335924	08/16/2024	28747T NEW TIRES #76	100 E 681000 429 510 000	TIRES	901.00
08-335925	08/16/2024	28747T STEER NEW TIRES #80	100 E 681000 429 510 000	TIRES	901.00
08-335900	08/16/2024	10687M COMPUTERIZED ALIGNMENT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	104.95
08-336803	09/13/2024	28783T NEW TIRES #56	100 E 681000 429 510 000	TIRES	1,307.83
08-337148	09/27/2024	28673T DRIVE #75 NEW TIRES	100 E 681000 429 510 000	TIRES	1,296.40
08-337163	09/27/2024	28673T NEW TIRE #5	100 E 681000 429 510 000	TIRES	850.00
337979	10/18/2024	9668M SHOP TRUCKS 82 & 61 NEW TIRES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	830.01
338012	10/18/2024	9668M SHOP TRUCKS 82 & 61 NEW TIRES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	976.11
08-337817	10/25/2024	0283M SHOP FRONT TIRES T26	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	729.14
08-338367	11/01/2024	9669M SHOP TRUCK 82 FLAT REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	46.00
08-338854	11/22/2024	000180 LT225/75R16 FS TFORCE AT2 BW E 00K	274 E 683000 327 000 000	MAINT LEASED VEHICLES	510.32
08-338854	11/22/2024	TOTAL INSTALLATION CHARGE	274 E 683000 327 000 000	MAINT LEASED VEHICLES	134.00
08-339220	11/22/2024	29063T FLAT REPAIR #38	100 E 681000 429 510 000	TIRES	33.00
339366	12/06/2024	25002C TIRES OIL CHANGES BATTERY	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	798.71
339406	12/06/2024	25003C TIRE ROTATIONS OIL CHANGE BATTERY	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	269.85
339304	12/06/2024	25001C TIRES AND OILS CHANGE	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	346.95
08-339275	12/06/2024	29080T NEW TIRES BUS #30	100 E 681000 429 510 000	TIRES	850.00
08-339375	12/06/2024	29080T NEW TIRES BUS #50	100 E 681000 429 510 000	TIRES	1,206.27
08-339703	12/06/2024	29080T NEW TIRES BUS #19	100 E 681000 429 510 000	TIRES	-66.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COMMERCIAL TIRE INC.		**PO Box 30849 SALT LAKE CITY, UT 84130-0849**			
08-339704	12/06/2024	29080T NEW TIRE BUS # 72	100 E 681000 429 510 000	TIRES	-66.00
08-339267	12/06/2024	29079T NEW TIRES BUS #27	100 E 681000 429 510 000	TIRES	1,109.72
08-339268	12/06/2024	29079T NEW TIRE BUS #32	100 E 681000 429 510 000	TIRES	1,097.64
08-339274	12/06/2024	29079T NEW TIRE BUS 26	100 E 681000 429 510 000	TIRES	830.00
08-339276	12/06/2024	29078T NEW TIRE BUS #19	100 E 681000 429 510 000	TIRES	896.00
08-339277	12/06/2024	29078T NEW TIRES #72	100 E 681000 429 510 000	TIRES	796.00
08-339265	12/06/2024	29078T NEW TIRES #29	100 E 681000 429 510 000	TIRES	1,097.64
08-339374	12/06/2024	29077T NEW TIRES & REPAIRS BUS #79	100 E 681000 429 510 000	TIRES	1,129.09
08-339376	12/06/2024	29077T NEW TIRES BUS #48	100 E 681000 429 510 000	TIRES	945.76
08-339373	12/06/2024	29077T NEW TIRES BUS #82	100 E 681000 429 510 000	TIRES	850.00
339915	12/20/2024	0657M E11 TRAILER PM SHOP	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	335.90
339913	12/20/2024	0459M SHOP TRUCK #25 NEW TIRES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	832.07
08-339973	12/20/2024	28686T #51 ALIGNMENT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	114.95
08-340188	01/10/2025	0776M SHOP E-55 TIRE/BALANCE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	341.68
340198	01/10/2025	0659M SHOP E-73 TRAILER PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	214.09
08-340097	01/17/2025	28900T DRIVE #57 TIRES	100 E 681000 429 510 000	TIRES	274.41
08-340217	01/17/2025	28910T STEER #24 TIRE	100 E 681000 429 510 000	TIRES	886.00
340188	01/17/2025	28691T NEW TIRES M49	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	341.68
08-340432	01/17/2025	0663M SHOP TRUCK 15VI TIRE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	46.00
08-341084	02/07/2025	28929T #7 NEW TIRES	100 E 681000 429 510 000	TIRES	1,008.00
08-340727	02/07/2025	WAREHOUSE GMC TRUCK TIRES	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	659.89
341418	02/28/2025	1178M SHOP E-80 TRAILER PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	307.90
339221	02/28/2025	1219M SHOP VEHICLE REPAIR #60	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	120.00
340347	02/28/2025	0776M SHOP E55 LOOSE TIRES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	573.42
08-341805	03/07/2025	WAREHOUSE NEW TIRE	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	471.49

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COMMERCIAL TIRE INC.		**PO Box 30849 SALT LAKE CITY, UT 84130-0849**			
08-341950	03/14/2025	#244465 315/80R22.5 FS FS860L Ap on/OFF	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,995.32
08-341950	03/14/2025	YY184800 Steel Valve Stem - STEEL	243 E 519000 410 205 099	CHS SUPPLIES IOT	72.00
08-341950	03/14/2025	YY197100 Med TRK - Scrap Tire Fee	243 E 519000 410 205 099	CHS SUPPLIES IOT	90.00
08-341950	03/14/2025	001073 385/65R22.5 BS M864 WB SS J On/off	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,738.76
08-341950	03/14/2025	Mark Brood will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
08-341950	03/14/2025	Labor	243 E 519000 410 205 099	CHS SUPPLIES IOT	294.00
342268	03/21/2025	0783M TRUCK #95 TIRE REPLACEMENT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	256.52
342240	03/21/2025	0781M SHOP GROUNDS PM JAKE #85 MOWER TIRES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	607.90
08-342313	04/04/2025	1506M #21-REPAIRS/SHOCKS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	2,514.50
08-342458	04/04/2025	28975T FLAT REPAIR #59 & 7	100 E 681000 429 510 000	TIRES	92.50
08-342637	04/04/2025	28975T #31 NEW TIRES	100 E 681000 429 510 000	TIRES	1,040.56
08-342636	04/04/2025	28975T #09 NEW TIRES	100 E 681000 429 510 000	TIRES	1,040.56
08-342635	04/04/2025	28975T #2 NEW TIRES	100 E 681000 429 510 000	TIRES	1,004.56
08-342806	04/11/2025	28987T FLAT REPAIR #67 STEER	100 E 681000 429 510 000	TIRES	46.25
08-342839	04/11/2025	28987T #72 NEW TIRES	100 E 681000 429 510 000	TIRES	945.76
08-342840	04/11/2025	28987T #34 NEW TIRES	100 E 681000 429 510 000	TIRES	452.40
08-342841	04/11/2025	28987T #84 NEW TIRES	100 E 681000 429 510 000	TIRES	904.80
08-343211	05/02/2025	28998T STEER 71 NEW TIRES	100 E 681000 429 510 000	TIRES	889.95
08-343209	05/02/2025	28998T #10 NEW TIRES	100 E 681000 429 510 000	TIRES	1,040.56
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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COMMERCIAL TIRE INC.		**PO Box 30849 SALT LAKE CITY, UT 84130-0849**			
08-344119	05/23/2025	1740M TRUCK 93 AC MAINTENANCE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	192.40
				Vendor Total	**63,698.20**
COMMUNITY CONNECTIONS OF		**1675 S MAPLE GROVE RD BOISE, ID 83709**			
7/24/24	08/02/2024	SCHOOL BASED MEDICAID SERVICE JUNE 24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	9,062.88
8/8/24	08/16/2024	SCHOOL-BASED MEDICAID SERVICES JULY 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	5,813.00
9/5/24	09/20/2024	SCHOOL-BASED MEDICAID SERVICES AUG 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	24,243.68
10/07/24	10/18/2024	SCHOOL BASED MEDICAID SERVICES SEPT 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	67,639.16
11/12/24	11/22/2024	SCHOOL-BASED MEDICAID SERVICES OCT 24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	68,690.61
12/10/24	12/13/2024	SCHOOL BASED MEDICAID SERVICES NOV 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	48,030.64
01/13/25	01/17/2025	SCHOOL-BASED MEDICAID SERVICE DEC 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	58,745.13
2/11/25	02/14/2025	SCHOOL BASED MEDICAID SERVICES JAN 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	63,581.80
3/7/25	03/14/2025	SCHOOL BASED MEDICAID SERVICES FEB 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	57,767.90
4/9/25	04/11/2025	SCHOOL-BASED MEDICAID SERVICES MAR 25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	58,362.50
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	**549,299.80**
COMPUTER WAREHOUSE LLC		**1509 YELLOWSTONE AVE POCATELLO, ID 83201**			
185363	08/09/2024	TECH SUPPLIES MOUSE/USB AUDIO/GIGABITS/GEFORCE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,414.53
185517	08/30/2024	TP LINK 5 PORT GIGABIT SWITCH	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	22.49
185519	08/30/2024	TRIPP LITE 2395 SURGE STRIP & TRIPP LITE 1080 SURGE	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	313.10
185765	09/27/2024	REDRAGON K618 RGB KEYBOARD	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	66.49
185941	11/01/2024	CODI HD FIXED FOCUS WEBCAM	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	31.34
186103	11/08/2024	IFIXIT MAKO 64 DRIVER KIT/LOGITECH G305	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	918.43
186015	11/22/2024	32 USB ACTIVE EXTENSION CABLE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	18.99
186217	11/22/2024	AMD RYZEN/ASUS MOTHERBOARD	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,945.44
186260	12/20/2024	SAMSON METEOR USB MIC USB TO 3.5MM AUDIO	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	343.86
186741	01/24/2025	TECK 1550 WATT POWER/MOTHERBOARD/MINI CASE/AMD	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,594.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COMPUTER WAREHOUSE LLC		**1509 YELLOWSTONE AVE POCATELLO, ID 83201**			
186974	02/21/2025	ASUS B760M-A MOTHERBOARD INTEL SOCKET 1700	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	161.49
187107	03/07/2025	USB TO DUAL 3.5M AUDIO BLUETOOTH ADAPTER	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,805.15
				Vendor Total	**9,636.19**
COMPUTING TECHNOLOGY INDUSTRY		**3500 LACEY ROAD STE 100 DOWNERS GROVE, IL 60515-5439**			
COMP-INV006251	12/06/2024	TOOP19OLXX60 TEST OUT Office Pro	243 E 519000 410 205 099	CHS SUPPLIES IOT	261.00
COMP-INV006251	12/06/2024	QUOTE QUO078283 (On line software)	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**261.00**
CON PAULOS, INC		**PO Box 483 JEROME, ID 83338**			
RH704627	08/16/2024	2024 Chevrolet 4500; Silverado MD (CC56403) 2WD Work	290 E 710000 550 000 000	EQUIPMENT	86,133.00
RH704628	08/16/2024	2024 Chevrolet 4500; Silverado MD (CC56403) 2WD Work	290 E 710000 550 000 000	EQUIPMENT	86,133.00
RH721636	08/16/2024	2024 Chevrolet 4500; Silverado MD (CC56403) 2WD Work	290 E 710000 550 000 000	EQUIPMENT	86,133.00
RH721637	08/16/2024	2024 Chevrolet 4500; Silverado MD (CC56403) 2WD Work	290 E 710000 550 000 000	EQUIPMENT	86,133.00
				Vendor Total	**344,532.00**
CONRAD & BISCHOFF INC		**PO Box 913507 DENVER, CO 80291-3507**			
IN-184466-24	08/09/2024	GASOLINE & DIESEL FUEL	100 E 681000 421 510 000	MOTOR FUEL	30,373.66
IN-244439-24	09/20/2024	GASOLINE AND DIESEL FUEL	100 E 681000 421 510 000	MOTOR FUEL	29,726.82
IN-271274-24	10/11/2024	DIESEL AND GASOLINE	100 E 681000 421 510 000	MOTOR FUEL	26,839.13
IN-314927-24	10/25/2024	GASOLINE & DIESEL FUEL	100 E 681000 421 510 000	MOTOR FUEL	31,005.23
IN-351765-24	11/22/2024	GASOHOL AND DIESEL FUEL	100 E 681000 421 510 000	MOTOR FUEL	26,625.43
IN-410379-24	12/13/2024	DSL FUEL & GASOHOL	100 E 681000 421 510 000	MOTOR FUEL	25,974.68
IN-451531-24	01/10/2025	GASOLINE AND DIESEL FUEL	100 E 681000 421 510 000	MOTOR FUEL	26,749.76
IN-514126-25	02/07/2025	TRANS FUEL GASOLINE & DIESEL	100 E 681000 421 510 000	MOTOR FUEL	28,098.72
IN-533126-25	02/14/2025	8949M PV TEC GENERATOR FUEL	100 E 664000 421 530 000	FUEL MAINT & OPERATIONS	7,061.56
IN-551884-25	02/21/2025	GASOLINE AND DIESEL FUEL	100 E 681000 421 510 000	MOTOR FUEL	28,285.21
IN-588991-25A	03/14/2025	MONTHLY FUEL BILLING GASOLINE & DSL FUEL	100 E 681000 421 510 000	MOTOR FUEL	24,380.02
IN-588991-25C	03/14/2025	MONTHLY FUEL BILLING GASOLINE & DSL FUEL	100 E 681000 421 510 000	MOTOR FUEL	-27,549.45
IN-588991-25	03/14/2025	MONTHLY FUEL BILLING GASOLINE & DSL FUEL	100 E 681000 421 510 000	MOTOR FUEL	27,549.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CONRAD & BISCHOFF INC		**PO Box 913507 DENVER, CO 80291-3507**			
IN-613767-25	04/04/2025	GASOLINE AND DIESEL	100 E 681000 421 510 000	MOTOR FUEL	27,052.26
IN-588991-25AA	04/25/2025	DIESEL FUEL- CORRECT INVOICE IN-588991-25 CHARGE	100 E 681000 421 510 000	MOTOR FUEL	2,102.08
IN-648197-25	04/25/2025	GASOHOL AND DIESEL FUEL	100 E 681000 421 510 000	MOTOR FUEL	27,008.15
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
IN-701142-25	05/30/2025	MONTHLY GASOLINE AND DIESEL	100 E 681000 421 510 000	MOTOR FUEL	25,734.59
				Vendor Total	**390,456.37**
CONSCIOUS DISCIPLINE.COM		**PO Box 8925 CAROL STREAM, IL 60197-8925**			
1903185	07/25/2024	The NEW Conscious Discipline Book - Expanded & Updated	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,872.00
1903185	07/25/2024	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	280.80
1922698	08/23/2024	Potty Mastery : A Child-Centered Approach to Toileting	274 E 512000 410 000 000	SUPPLIES	36.00
1922698	08/23/2024	Brain Smart Choice Cubes	274 E 512000 410 000 000	SUPPLIES	252.00
1922698	08/23/2024	Easy to Love, Difficult to Discipline	274 E 512000 410 000 000	SUPPLIES	17.00
1922698	08/23/2024	365 Days of Conscious Discipline (Flip Calendar)	274 E 512000 410 000 000	SUPPLIES	20.00
1922698	08/23/2024	Shipping	274 E 512000 410 000 000	SUPPLIES	48.75
1924797	08/30/2024	(1) 1-day on-site training session (travel included)	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	5,420.00
1930517	09/13/2024	The NEW Conscious Discipline Book - Expanded & Updated	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	156.00
1930517	09/13/2024	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	22.00
1935549	09/20/2024	Conflict Resolution Time Machine	100 E 512000 410 427 000	SUPPLIES GAT	351.90
2016084	03/21/2025	Conscious Discipline: Building Resilient Classrooms	100 E 512000 410 475 000	SUPPLIES WIL	195.00
2016084	03/21/2025	Shipping and Handling	100 E 512000 410 475 000	SUPPLIES WIL	29.25
2020521	04/04/2025	Conscious Discipline: Building Resilient Classrooms	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,560.00
2020521	04/04/2025	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	234.00
2026114	04/11/2025	Registration for June 17-18 Workshop	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,796.00
				Vendor Total	**13,290.70**
COOK, ELIZABETH D		**Employee or Student Payment - Address Exempt from Public Documents**			
7/06-9/27/24	10/11/2024	MILEAGE	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	134.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COOK, ELIZABETH D		**Employee or Student Payment - Address Exempt from Public Documents**			
10/2-1/15/25	01/24/2025	MILEAGE	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	141.36
1/23-5/12/25	05/30/2025	MILEAGE	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	144.72
				Vendor Total	**420.96**
COOPER, KATHRYN J		**Employee or Student Payment - Address Exempt from Public Documents**			
01/07/25	01/10/2025	REIMB FOR PURCHASE MADE AT TEACHERS PAY	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	31.76
				Vendor Total	**31.76**
CORNELISON, TANJA DAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
11/19/24	11/22/2024	REIMB FOR SUPPLIES PAINT	274 E 512000 410 000 000	SUPPLIES	36.98
3/11-3/14/25	04/25/2025	TRAVEL EXPENSE IHSA CONFERENCE BOISE, ID	276 E 512000 382 000 000	TRAVEL OUT DIST	365.55
				Vendor Total	**402.53**
CORRINGTON, JEFFREY LANCE		**4627 SAWTOOTH ST CHUBBUCK, ID 83202-2636**			
7/22-7/26/24	08/02/2024	TRAVEL EXPENSE IDE-TRANSPORTATION TRAINING	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	147.95
10/31/24	11/08/2024	REIMB FOR HALLOWEEN PARTY SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	74.73
11/08/24	11/15/2024	REIMB FOR MICROFIBER CLOTHS FOR BUSES	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	47.97
11/19/24	11/22/2024	REIMB FOR SUPPLIES	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	25.35
12/20/24	01/10/2025	REIMB FOR SUPPLIES FOR STAFF CHRISTMAS PARTY	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	481.68
1/28/25	01/31/2025	REIMBURSE FOR LUNCH - MECHANIC INTERVIEWS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	33.72
				Vendor Total	**811.40**
CORRINGTON, KELLY DOUGLAS		**Employee or Student Payment - Address Exempt from Public Documents**			
9/9/2024	09/13/2024	CDL WITHHOLDING REIMB COMPLETED CONTRACT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	**500.00**
CORRINGTON, REBECCA		**Employee or Student Payment - Address Exempt from Public Documents**			
8/9/24	08/16/2024	CREDIT REIMB MED-LEARNING & TECHNOLOGY	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	274.50
				Vendor Total	**274.50**
CORWIN PRESS INC		**PO Box 730082 DALLAS, TX 75373-0082**			
011986KI	08/02/2024	Responsibility-Centered Discipline	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	25.56
011986KI	08/02/2024	Shipping	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	5.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CORWIN PRESS INC		**PO Box 730082 DALLAS, TX 75373-0082**			
016582KI	08/30/2024	Grading With Integrity	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	998.75
016582KI	08/30/2024	DISCOUNT CODE "THANKS30"	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-299.62
016582KI	08/30/2024	SHIPPING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	29.95
014915KI	08/30/2024	A Little Guide for Teachers: Supporting Behaviour in the	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	152.00
014915KI	08/30/2024	Becoming an Assessment-Capable Visible Learner, Grades 6-	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	439.60
014915KI	08/30/2024	Shipping - UPS Expedited 2nd Day	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	68.95
014914KI	08/30/2024	A Little Guide for Teachers: Formative Assessment	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	247.00
014914KI	08/30/2024	Visible Learning Feedback	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	279.60
014914KI	08/30/2024	Shipping - UPS expedited 2nd day	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	88.95
018819KI	08/30/2024	The Illustrated Guide to Visible Learning	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	2,796.50
018819KI	08/30/2024	Shipping	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	70.00
011593KI	08/30/2024	The Illustrated Guide to Visible Learning	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	3,995.00
011593KI	08/30/2024	25% OFF CODE C24700	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	-998.75
011593KI	08/30/2024	SHIPPING	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	0.00
017104KI	08/30/2024	Grading With Integrity	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	3,196.00
017104KI	08/30/2024	Shipping	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	84.95
017104KI	08/30/2024	Discount code: THANKS30	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	0.00
014729KI	09/13/2024	Grading With Integrity	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	119.85
014729KI	09/13/2024	25% OFF CODE C24700	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	-29.96
020579KI	09/13/2024	The Illustrated Guide to Visible Learning	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	269.66
018821KI	09/20/2024	Visible Learning Made Visual ISBN 9781071953099	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,546.81
018820KI	09/27/2024	The Illustrated Guide to Visible Learning	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,637.95
018820KI	09/27/2024	30% OFF CODE THANKS30	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-491.38
018820KI	09/27/2024	SHIPPING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	45.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CORWIN PRESS INC		**PO Box 730082 DALLAS, TX 75373-0082**			
018816KI	09/27/2024	The Illustrated Guide to Visible Learning	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	2,796.50
018816KI	09/27/2024	30% OFF CODE THANKS30	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-838.95
018816KI	09/27/2024	SHIPPING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	74.95
052877KI	10/04/2024	The Illustrated Guide to Visible Learning	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,398.25
052877KI	10/04/2024	30% OFF CODE THANKS30	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-419.47
052877KI	10/04/2024	SHIPPING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	39.95
050735KI	10/04/2024	The Illustrated Guide to Visible Learning	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	1,498.13
031957KI	10/18/2024	The Illustrated Guide to Visible Learning	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,038.70
031957KI	10/18/2024	25% OFF CODE BTS25 PLUS FREE SHIPPING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-259.67
031957KI	10/18/2024	SHIPPING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	0.00
107814KI	03/14/2025	Teaching Students to Drive Their Learning	100 E 512000 410 427 000	SUPPLIES GAT	45.90
120768KI	04/04/2025	Teaching Mathematics in the Visible Learning Classroom,	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	39.95
120768KI	04/04/2025	Teaching Mathematics in the Visible Learning Classroom,	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	39.95
120768KI	04/04/2025	Teaching Mathematics in the Visible Learning Classroom,	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	39.95
120768KI	04/04/2025	PROMO CODE 35% OFF 35YEARS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-35.94
				Vendor Total	**20,737.47**
COSE, AMBER DIANE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/8-7/12/24	07/18/2024	NAFNEXT 24 CONFERENCE	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
2552500391	04/18/2025	Mileage for PVTEC	243 E 519000 382 205 099	CHS TRAVEL IOT	78.00
2552500391	04/18/2025	Amber Cose mileage	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
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	**858.57**
COSTCO WHOLESALE		**PO Box 34783 SEATTLE, WA 98124-1783**			
000111939116059	11/22/2024	COSTCO MEMBERSHIP RENEWAL 2024	100 E 651000 410 105 000	SUPPLIES BUSINESS	195.00
				Vendor Total	**195.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
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**
COUNTER STRIKE SUPPLY COMPANY		**441 YELLOWSTONE AVE STE 160 POCATELLO, ID 83201**			
7622	10/11/2024	Propper Uniform BDU trouser, LAPD Navy, 3XL Regular	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.99
7622	10/11/2024	Propper Uniform BDU trouser, LAPD Navy, Med SHORT	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.99
7622	10/11/2024	Propper Uniform BDU trouser, LAPD Navy, Small Regular	243 E 519000 410 205 099	CHS SUPPLIES IOT	80.97
7622	10/11/2024	Mark Brood will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**134.95**
COUNTRY REPORTS		**PO Box 430 PLEASANT GROVE, UT 84062**			
CR-2989	12/06/2024	School Membership - 12 Months Over 35,000 pages on the	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	125.00
				Vendor Total	**125.00**
COURTNEY WHEELER		**10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255**			
8-2024	09/06/2024	CART SERVICES 8/21/24-8/30/24	100 E 616000 310 124 000	PURCHASED SERVICES	3,294.00
9-2024	10/04/2024	CART CAPTIONING SERVICES SEPT 2024	100 E 616000 310 124 000	PURCHASED SERVICES	7,344.00
10-2024	11/08/2024	CART/CAPTIONING SERVICES OCTOBER 2024	100 E 616000 310 124 000	PURCHASED SERVICES	8,100.00
11-2024	12/06/2024	CART SERVICES 11/1-11/22/24	100 E 616000 310 124 000	PURCHASED SERVICES	5,202.00
12-2024	01/10/2025	CART SER DEC 2024	100 E 616000 310 124 000	PURCHASED SERVICES	6,858.00
01-2025	02/07/2025	CART CAPTIONING SERVICES JAN'25	100 E 616000 310 124 000	PURCHASED SERVICES	8,802.00
2-2025	03/07/2025	CART CAPTIONING SERVICES FEB 2025	100 E 616000 310 124 000	PURCHASED SERVICES	7,830.00
3-2025	04/04/2025	CART SERVICE MARCH 3/3-3/31/25	100 E 616000 310 124 000	PURCHASED SERVICES	7,200.00
4-2025	05/09/2025	CART SERVICES APRIL 2025	100 E 616000 310 124 000	PURCHASED SERVICES	9,144.00
				Vendor Total	**63,774.00**
COURTYARD BY MARRIOTT BOISE		**1789 S EAGLE RD MERIDIAN, ID 83642**			
6523J00009804	04/11/2025	Checking in on March 4, 2025, out on March 7, 2025	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	1,002.00
				Vendor Total	**1,002.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COVEY, DAVID LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/15-4/18/25	05/02/2025	TRAVEL EXPENSE IPS CONFERENCE SUN VALLEY, ID 4/15-	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	356.50
				Vendor Total	**356.50**
CRAIGMILES, RIAN ASHLEY		**Employee or Student Payment - Address Exempt from Public Documents**			
9/30/24	10/04/2024	REIMB FOR LEARNING TOOLS PURCHASED FROM	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	71.24
10/21/24	10/25/2024	REIMB FOR SNACKS FROM COSTCO	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	95.91
11/07/24	11/15/2024	REIMB FOR PURCHASE OF BATTERIES COSTCO	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.99
12/05/24	12/13/2024	REIMB FOR PURCHASED AT COSTCO 12/3/24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	53.65
01/27/25	01/31/2025	REIMB FOR LEARNING RESOURCES SET 01/18/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.39
3/3/25	03/07/2025	REIMB FOR SNACKS PURCHASED FOR COSTCO 3/1/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	59.25
4/30/25	05/02/2025	REIMBURSE FOR SNACK PURCHASE FROM COSTCO ON	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	67.71
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	**461.99**
CREASON, AMBER NICHOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/21/24	10/25/2024	REIMBURSE FOR PURCHASE OF COOKING CLASS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	72.80
2/28/25	03/07/2025	REIMB FOR SUPPLIES & SNACKS FOR FRED MEYER	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	179.60
				Vendor Total	**252.40**
CRISIS PREVENTION INSTITUTE INC		**PO Box 735309 CHICAGO, IL 60673-5309**			
NAIN-112947	10/11/2024	Nonviolent Crisis Intervention Training 3rd edition participant	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	774.75
NAIN-113709	10/18/2024	Nonviolent Crisis Intervention Training 3rd edition participant	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	774.75
NAIN-110932	11/22/2024	ANNUAL MEMBERSHIP FEE 12/11/24-12/10/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	200.00
NAIN-110582	11/22/2024	ANNUAL MEMBERSHIP FEE 12/10-12/09/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	200.00
				Vendor Total	**1,949.50**
CROTTEAU, TIFFANY M		**Employee or Student Payment - Address Exempt from Public Documents**			
01/28/25	02/07/2025	REIMB FOR EASY CBM SUBSCRIPTION	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.99
				Vendor Total	**49.99**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CRUNCHLABS, LLC		**649 GRAPE AVE SUNNYVALE, CA 94087**			
SHOP22459983311	02/07/2025	CL-010011 Paper Airplane Launcher - Springs	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	119.80
SHOP22459983311	02/07/2025	CL-010033 Propeller Launcher - Propellers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	119.80
SHOP22459983311	02/07/2025	CL-010032 Gyroscopic Walker - Gyroscope	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	149.75
SHOP22459983311	02/07/2025	CL-010030 Trap Door Maze - Probability	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	149.75
SHOP22459983311	02/07/2025	CL-010008 Boomerang Car - Worm Gear	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	119.80
SHOP22459983311	02/07/2025	CL-010010 Air Ball - Coanda Effect	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	119.80
SHOP22459983311	02/07/2025	CL-010055 Squirrel Showdown - Hydraulics	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.90
SHOP22459983311	02/07/2025	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-83.86
				Vendor Total	**754.74**
CSESCO INC		**PO Box 540417 NORTH SALT LAKE, UT 84054**			
1040763	08/30/2024	REPAIR MAINTENANCE CONTRACTED	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	268.50
I040994	09/13/2024	REPAIR/MAINTENANCE CONTRACTED	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	1,932.14
I042038	10/11/2024	REPAIR & MAINTENANCE CONTRACTED	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	533.50
				Vendor Total	**2,734.14**
CULLIGAN WATER CONDITIONING		**608 N 5TH AVE POCATELLO, ID 83201**			
595X02619308	07/18/2024	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	13.50
595X02619308	07/18/2024	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	18.00
595X02664205	08/09/2024	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
595X02700603	09/20/2024	0382M PHS COMMERCIAL SOFTENER INSTALL	420 E 664000 540 122 000	REMODELING	13,876.00
595X02713309	09/20/2024	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
595X02713309	09/20/2024	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	24.48
595X02703607	09/20/2024	0384M HMS LABOR /REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	205.00
595X02762207	10/11/2024	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
595X02762207	10/11/2024	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	24.48
595X02811004	11/22/2024	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
595X02844906	12/13/2024	COMMERCIAL BFC RENTAL	100 E 651000 410 105 000	SUPPLIES BUSINESS	196.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CULLIGAN WATER CONDITIONING		**608 N 5TH AVE POCATELLO, ID 83201**			
595X02860100	12/13/2024	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
595X02860100	12/13/2024	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	26.97
595X02913206	01/24/2025	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	18.00
595X02913206	01/24/2025	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	20.97
595X02898209	01/31/2025	COMMERCIAL BFC RENTAL EDC	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	76.50
595X02948103	02/14/2025	ED CENTER WATER RENTAL	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	76.50
595X02964100	02/14/2025	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
595X02964100	02/14/2025	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	26.97
595X03016603	03/14/2025	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	19.98
595X03016603	03/14/2025	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	11.50
595X03000102	03/21/2025	WATER FOR ED CENTER EXTRA PARTS AND LABOR TO	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	722.57
595X03005200	03/21/2025	1370M SERVICE AMS REPAIRS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	180.50
595X03053507	04/11/2025	ED CENTER WATER RENTAL AND FEE	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
595X03070006	04/25/2025	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	11.50
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	**15,806.88**
CUMMINS, LLC		**PO Box 772639 DETROIT, MI 48277-2639**			
60-241030027	12/06/2024	Generator Repair	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,066.20
60-250142912	02/07/2025	3 year service contract	420 E 623000 554 106 000	NETWORK UPGRADES	1,395.42
60-250246166	02/28/2025	Coolant Heater Replacement	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	607.17
C4-73064	05/23/2025	28827T INSITE PRO STATE APPROVED	100 E 681000 346 510 000	ROUTING SOFTWARE	840.00
				Vendor Total	**3,908.79**
CUNNINGHAM, BROOKE KATHRYN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/16/24	10/18/2024	REIMB PURCHASE OF GENERAL SUPPLIES	274 E 512000 410 000 000	SUPPLIES	10.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CUNNINGHAM, BROOKE KATHRYN		**Employee or Student Payment - Address Exempt from Public Documents**			
12/16/24	01/10/2025	REIMB FOR SUPPLIES	274 E 512000 450 000 000	FOOD	4.20
2/24-2/28/25	03/14/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	54.78
				Vendor Total	**69.48**
CURR, MARCY J		**Employee or Student Payment - Address Exempt from Public Documents**			
7/30-8/2/24	09/06/2024	TRAVEL EXPENSE CTE CONNECT CONFERENCE BOISE, ID	243 E 519000 382 205 099	CHS TRAVEL IOT	480.05
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	**1,411.75**
CURRICULUM ASSOCIATES LLC		**PO Box 936600 ATLANTA, GA 31193-6600**			
90840910	08/23/2024	iReady	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	18,666.25
90840910	08/23/2024	Toolbox	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	4,632.50
90840910	08/23/2024	Professional Learning	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	11,000.00
90843227	09/13/2024	BRIGANCE Screens III - Data Sheets 3 year old data sheets 60	274 E 512000 410 000 000	SUPPLIES	65.00
90843227	09/13/2024	BRIGANCE Screens III - Data Sheets 4 yr old data sheets 60	274 E 512000 410 000 000	SUPPLIES	130.00
90843227	09/13/2024	BRIGANCE Screens III - Data Sheets 5 year old data sheets	274 E 512000 410 000 000	SUPPLIES	65.00
90843227	09/13/2024	Shipping	274 E 512000 410 000 000	SUPPLIES	31.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
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	**69,797.45**
CUSTOM COMPUTER SPECIALISTS INC		**PO Box 790379 SAINT LOUIS, MO 63179-0379**			
IN179050	11/22/2024	IC Tableau Licenses and Data visulization	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	37,545.50
IN179050	11/22/2024	IC Ad hoc server hosting	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	5,000.00
INV184902	02/14/2025	Tableau Creator license	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	460.00
INV185524	02/28/2025	10 hours of Tableau Professional Learning Training to be used	100 E 623000 310 106 000	PROF TECH SERVICES	2,000.00
				Vendor Total	**45,005.50**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CUTTLERS, MEKYNZEE SMITH		**Employee or Student Payment - Address Exempt from Public Documents**			
3/4/2025	03/07/2025	REIMB FOR ISTEM REGISTRATIONS FEES	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
				Vendor Total	**50.00**
D&S ELECTRICAL SUPPLY CO INC.		**PO Box 2502 POCATELLO, ID 83206-2502**			
0392687-001	08/30/2024	PULLER TOOL - SUPPLIES TRUCK 22 - PO# 10823M	100 E 664000 471 530 000	BUILDING REPAIRS	13.38
0389678-01	10/18/2024	10534M SHOP SUPPLIES POLY TRAK	100 E 664000 471 530 000	BUILDING REPAIRS	246.20
0403427-01	01/10/2025	10722M CHANGE EXTENSION SYS KITS	100 E 664000 471 530 000	BUILDING REPAIRS	98.98
				Vendor Total	**358.56**
DALISAY, SARAH JADE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/28-10/9/24	10/18/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	39.66
10/10-10/30/24	11/08/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	27.18
11/1-11/22/24	12/06/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	21.66
12/3-12/19/24	01/10/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	19.02
1/7-1/31/25	02/07/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	23.10
2/4-2/27/25	03/14/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	28.26
3/4-3/18/25	04/04/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	11.82
4/21-4/24/25	05/09/2025	MILEAGE	100 E 524000 440 108 000	TEXTBOOKS G/T	8.70
				Vendor Total	**179.40**
DAVES GLASS AND TINT LLC		**PO Box 4672 POCATELLO, ID 83205**			
17254	02/21/2025	1227M SHOP REPLACE WINDSHIELD #93	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	521.30
17377	03/21/2025	Part for Van - Regulator	274 E 683000 327 000 000	MAINT LEASED VEHICLES	120.00
17377	03/21/2025	Labor for Van : Regulator	274 E 683000 327 000 000	MAINT LEASED VEHICLES	125.00
				Vendor Total	**766.30**
DAVIE, KIM GRACE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/4/2025	04/11/2025	REIMB FOR PURCHASE OF SUPPLIES FROM AMAZON	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	81.01
				Vendor Total	**81.01**
DAVIE, MARK WILLIAM		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3/25	03/07/2025	LUNCH REIMBURSEMENT TRIP #12589 2/20/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DAVIE, MARK WILLIAM		**Employee or Student Payment - Address Exempt from Public Documents**			
4/01/25	04/04/2025	LUNCH REIMB TRIP 12592 3/13/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
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	**51.15**
DAVIE, RINDY		**Employee or Student Payment - Address Exempt from Public Documents**			
8/14/24	09/06/2024	CREDIT REIMB FORM ATOMICE HABITS/IMPLEMENTING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
				Vendor Total	**165.00**
DAVIE, RUSSELL LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/05/24	09/13/2024	REIMB FOR EASY CBM SUBSCRIPTION	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.99
10/08/24	10/11/2024	REIMB FOR HEADPHONES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	35.99
12/12/24	12/20/2024	REIMB FOR PURCHASE OF KAMI TEACHER PLAN	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	99.00
				Vendor Total	**184.98**
DAVIES AQUA-CHEM SUPPLY CO.		**3650 HWY 30 W POCATELLO, ID 83201**			
54290-1	08/30/2024	9042M - JEFFERSON/ANTI-FOAM GALLONS	100 E 664000 471 530 000	BUILDING REPAIRS	249.99
				Vendor Total	**249.99**
DAVIS, AMANDA BLANCHE		**Employee or Student Payment - Address Exempt from Public Documents**			
11/16-11/19/24	12/06/2024	TRAVEL EXPENSE NAEHCY CONFERENCE ORLANDO, FL	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	252.40
8/19-12/02/24	12/13/2024	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	348.30
12/07-1/7/25	01/17/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	224.70
1/13-3/6/25	03/14/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	230.88
3/6-5/21	05/30/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	109.26
				Vendor Total	**1,165.54**
DAVIS, HOLLIE ELISE		**Employee or Student Payment - Address Exempt from Public Documents**			
1/08/25	01/10/2025	REIMB FOR ASHA CERTIFICATION RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	60.00
				Vendor Total	**60.00**
DAY WIRELESS SYSTEMS		**PO Box 22289 MILWAUKIE, OR 97269**			
INV830244	07/03/2024	RECURRING-SYSTEMS BILLING MONTHLY AIRTIME	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV830234	07/11/2024	10531M - MONTHLY RADIO FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DAY WIRELESS SYSTEMS		**PO Box 22289 MILWAUKIE, OR 97269**			
INV830184	07/11/2024	MONTHLY AIRTIME FOR RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
INV834041	08/02/2024	10664M MONTHLY RADIOS FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
INV833990	08/02/2024	HEAD START RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
INV834051	08/02/2024	MONTHLY AIRTIME FOR RADIOS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV838508	08/30/2024	RECURRING MONTHLY CHARGES FOR RADIOS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV838449	08/30/2024	MONTHLY AIRTIME FOR RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
INV838497	09/20/2024	0025M SHOP RADIOS AIRTIME MONTHLY	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
INV842529	09/27/2024	0391M SHOP RECURRING /MONTHLY RADIOS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
INV842479	09/27/2024	HEADSTART MONTHLY AIRTIME FOR RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
INV842540	10/04/2024	TRANS MONTH CHARGES FOR AIRTIME ON RADIOS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV846845	11/08/2024	MONTHLY RECURRING SYSTEM AIRTIME 95	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV847755	11/15/2024	HEAD START MONTHLY AIRTIME FOR RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
INV846839	11/15/2024	0547M SHOP MONTHLY SERVICE RADIOS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
INV851268	12/13/2024	RECURRING SYSTEMS BILLING AIRTIME FOR RADIOS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV851257	12/13/2024	0754M MONTHLY AIRTIME FOR SHOP RADIOS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
INV851209	12/13/2024	MONTHLY AIRTIME FOR 4 RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
INV855141	01/10/2025	TRANS MONTHLY AIRTIME	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV855080	01/17/2025	HEADSTART AIRTIME PORTABLE MONTHLY RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
INV855130	01/17/2025	1016M SHOP RADIOS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
INV858640	02/07/2025	MONTHLY AIRTIME FOR RADIOS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV858629	02/07/2025	1067M SHOP RADIOS MONTHLY BILLING	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
1/28/25	02/07/2025	HEADSTART MONTHLY AIRTIME FOR RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
2/26/25	02/28/2025	HEADSTART MONTHLY AIRTIME FOR RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
INV862594	02/28/2025	TRANS MONTHLY RECURRING AIRTIME FOR RADIOS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV862583	03/14/2025	1351M SHOP MONTHLY	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
INV866691	04/04/2025	RECURRING MONTHLY AIRTIME FOR RADIOS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DAY WIRELESS SYSTEMS		**PO Box 22289 MILWAUKIE, OR 97269**			
INV866680	04/11/2025	1517M SHOP RADIOS/CONTRACT	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
INV866635	04/18/2025	AIRTIME FOR 4 RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
INV870419	05/02/2025	HEAD START MONTHLY RADIO AIRTIME	274 E 621000 391 000 000	PROF DUES & FEES	84.00
INV870475	05/02/2025	RECURRING MONTHLY AIRTIME FOR RADIOS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV870465	05/02/2025	1597M SHOP MONTHLY BILLING FOR RADIO AIRTIME	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
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	**10,000.00**
DAYLEY, BROOKE		**11539 N PHILBIN RD POCATELLO, ID 83202**			
1981	08/09/2024	TRANSPORTATION: CUSTOM CONFERENCE TABLE 10'	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	1,825.00
				Vendor Total	**1,825.00**
DAYLEY, CHRYS P		**Employee or Student Payment - Address Exempt from Public Documents**			
7/30-8/2/24	09/06/2024	TRAVEL EXPENSE CTE CONNECT CONFERENCE-BOISE ID	243 E 519000 382 205 099	CHS TRAVEL IOT	480.05
2552500269	02/28/2025	Reimbursement for Lego - Receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	46.25
2552500269	02/28/2025	Chrys Dayley picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
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	**550.05**
DB INDUSTRIAL SUPPLY		**125 HIGH ROCK AVE 1ST FLOOR SARATOGA SPRINGS, NY 12866**			
2024798	11/15/2024	0494M SHOP COMMERCIAL MATS	420 E 663000 540 105 000	REMODELING	3,790.00
				Vendor Total	**3,790.00**
DEATON & COMPANY CHARTERED		**215 N 9TH ST STE A POCATELLO, ID 83201-5278**			
160840	02/07/2025	PROFESSIONAL SERVICE RENDERED FOR AUDIT SERV	100 E 651000 312 105 000	ANNUAL REPT/AUDIT SERVICES	39,000.00
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	**39,300.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DECKER INC.		**50 ENTERPRISE DR PO Box 176 VASSAR, MI 48768-8802**			
597081A	10/25/2024	4ft. X 5ft. Magna-White Painted Steel Markerboard - W731	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	1,039.40
597081A	10/25/2024	Low Odor Chisel Tip 4-Pack Markers with Eraser - DM4P	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	0.00
597081A	10/25/2024	Shipping	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	398.31
597081A	10/25/2024	Quote #597081	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	0.00
597207A	11/01/2024	0497M REPLACE PILASTER	100 E 664000 471 530 000	BUILDING REPAIRS	142.21
589703	11/08/2024	***Quote # 589703***	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	1,007.85
589703	11/08/2024	***Quote # 589703***	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	671.90
589703	11/08/2024	***Quote 589703***	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	459.09
598633	11/15/2024	Quote # 598633A	100 E 515000 440 215 000	TEXTBOOKS PHS	1,343.80
598633	11/15/2024	Quote # 598633A	100 E 515000 440 215 000	TEXTBOOKS PHS	0.00
598633	11/15/2024	Shipping	100 E 515000 440 215 000	TEXTBOOKS PHS	398.31
600713A	02/28/2025	Quote #600713A	100 E 515000 440 215 000	TEXTBOOKS PHS	2,519.50
600713A	02/28/2025	Quote #600713A	100 E 515000 440 215 000	TEXTBOOKS PHS	272.85
600713A	02/28/2025	W761 4ft. X 4ft. Magna-White Painted Steel Markerboard	100 E 515000 440 215 000	TEXTBOOKS PHS	234.95
600713A	02/28/2025	Quote #600713A	100 E 515000 440 215 000	TEXTBOOKS PHS	1,356.66
609361A	02/28/2025	8655M SHOP KEYS-TOILET/PAPER TOWELS KEYS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	251.50
600713B	02/28/2025	HB3060 Heavy Duty High Pressure Laminate Table 30in. x 60in.	100 E 515000 440 215 000	TEXTBOOKS PHS	2,805.20
610845A	03/14/2025	0369M SUPPLIES SHOP SLIDE LATCH KEEPER	100 E 664000 471 530 000	BUILDING REPAIRS	147.75
612343A	04/04/2025	No Parking Sign	420 E 515000 550 230 000	EQUIPMENT HMS	338.45
613695A	04/11/2025	1454M SWIVEL GLIDES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	92.95
613035A	04/11/2025	1505M SHOP CHAIR GLIDES SCREW REMOVES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	146.64
615506A	04/25/2025	TRAVEL EXPENSE IDAHO PREVENTION SUPPORT	100 E 664000 471 530 000	BUILDING REPAIRS	404.95
615299A	04/25/2025	1585M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	686.53
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	**15,433.88**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEL MONTE MEATS LLC		**808 W CENTER ST POCATELLO, ID 83204**			
4886	12/06/2024	PULLED PORK	100 E 621000 317 118 000	FITNESS & WELLNESS	259.60
5153	12/20/2024	Ribs	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	74.85
5153	12/20/2024	Chicken	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	59.85
5153	12/20/2024	Smoked Gouda	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	92.51
5102	02/07/2025	SHRIMP/STUFFED MUSHROOMS/MEAT AND CHEESE	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	333.00
				Vendor Total	**819.81**
DELIGHTEX, INC.		**2 SEAPORT LANE SUITE 8C 8TH FLOOR BOSTON, MA 02210**			
3283	10/04/2024	CoSpaces Edu Pro MERGE Cube 225 seats Licenses renewal	100 E 524000 410 108 000	SUPPLIES G/T	1,735.00
3283	10/04/2024	processing fee	100 E 524000 410 108 000	SUPPLIES G/T	5.00
				Vendor Total	**1,740.00**
DELLS HOME APPLIANCE & MATTRESS		**355 E CENTER ST POCATELLO, ID 83201**			
545108	09/20/2024	Model # GTS22KGNRWW GE 21 CUFT Refrigerator, White	255 E 621000 410 000 323	YDC - SUPPLIES	989.00
				Vendor Total	**989.00**
DELONAS, LISA EVALYN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/25/24	09/27/2024	REIMB FOR SAM CLUB	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	263.52
9/25/24	09/27/2024	REIMB FOR SAM CLUB	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	199.99
9/30/24	10/04/2024	REIMB FOR SUPPLIES	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	168.93
9/30/24	10/04/2024	REIMB FOR SUPPLIES	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	199.98
10/23/24	10/25/2024	REIMB FOR CLASSROOM SUPPLIES	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	573.80
2552500144	11/08/2024	Fabric for the Apparel and Textiles courses - Lisa Delonas	243 E 519000 410 205 099	CHS SUPPLIES IOT	837.75
11/12/24	11/15/2024	REIMBURSE FOR BATTERIES FOR SCIENCE	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	51.96
12/02/24	12/06/2024	REIMB FOR SUPPLIES	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	1,066.00
12/10/24	12/13/2024	REIMB FOR PAPER & POST ITS FOR TEACHING	100 E 515000 440 215 000	TEXTBOOKS PHS	1,327.36
11/13-11/15/24	12/13/2024	TRAVEL EXPENSE FAMILY ECOMM ENGAGEMENT SUN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	452.90
2352500046	12/20/2024	Christmas bags of Skittles	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	360.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DELONAS, LISA EVALYN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/17/25	03/21/2025	OFFICE/CLASSROOM CHAIRS	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	13.79
3/17/25	03/21/2025	OFFICE/CLASSROOM CHAIRS	100 E 515000 410 215 005	SUPPLIES PHS AUTO	4.47
3/17/25	03/21/2025	OFFICE/CLASSROOM CHAIRS	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	556.13
3/17/25	03/21/2025	OFFICE/CLASSROOM CHAIRS	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	175.55
				Vendor Total	**6,252.13**
DELONAS, SHANTEL		**Employee or Student Payment - Address Exempt from Public Documents**			
7/7-7/10/24	07/25/2024	TRAVEL EXPENSE 2024 VISIBLE LEARNING CONFERENCE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	144.60
8/13/24	08/16/2024	REIMB FOR BLT LUNCH APPROVED AMOUNT 140	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	140.00
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	**434.60**
DELVIES PLASTICS INC		**133 W HAVEN AVE SALT LAKE CITY, UT 84115**			
45297	10/11/2024	0009M SHOP PLASTICS FOR NAME PLATES	100 E 664000 471 530 000	BUILDING REPAIRS	389.95
46209	10/11/2024	0484M SHOP PLASTICS FOR NAME PLATES	100 E 664000 471 530 000	BUILDING REPAIRS	462.75
47121	12/13/2024	0752M SHOP SUPPLIES FOR NAME PLATES	100 E 664000 471 530 000	BUILDING REPAIRS	241.22
				Vendor Total	**1,093.92**
DEMCO INC.		**PO Box 88623 MILWAUKEE, WI 53288-8623**			
7540297	10/04/2024	Subject Classification Labels Realistic Fiction 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	9.42
7540297	10/04/2024	Subject Classification Labels Scary 1"H x 3/4"W 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	9.42
7540297	10/04/2024	Subject Classification Labels Humor 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	9.42
7540297	10/04/2024	Demco Subj Classification Labels Sports 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	9.42
7540297	10/04/2024	Modern Subject Class Label Fantasy 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	9.42
7540297	10/04/2024	Modern Subject Class Label Mystery (Detective) 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	9.42
7540297	10/04/2024	Non-Glare Label Protectors 1-1/4"H x 3-1/4"W 250/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	37.54
7540297	10/04/2024	Clear Glossy Label Protectors 2"H x 3"W 250/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	53.11
7540297	10/04/2024	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed	100 E 622000 430 435 000	LIBRARY BOOKS IND	44.25
7540222	10/04/2024	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed	100 E 622000 430 443 000	LIBRARY BOOKS LEW	55.31
7540222	10/04/2024	DEMCO Premium Book Tape 2" x 30 Yards Boxed	100 E 622000 430 443 000	LIBRARY BOOKS LEW	72.12

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		**PO Box 88623 MILWAUKEE, WI 53288-8623**			
7539056	10/04/2024	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed	100 E 622000 430 475 000	LIBRARY BOOKS WIL	22.12
7539056	10/04/2024	DEMCO Premium Book Tape 2" x 30 Yards Boxed	100 E 622000 430 475 000	LIBRARY BOOKS WIL	28.84
7539056	10/04/2024	Clear Glossy Label Protectors 1-1/2"H x 2"W 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	41.31
7539056	10/04/2024	Clear Glossy Label Protectors 1-1/2" x 3-1/4" 500/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	32.55
7539056	10/04/2024	Top Loading Acrylic Sign Holder Vertcal 11"H x 8 1/2"W	100 E 622000 430 475 000	LIBRARY BOOKS WIL	216.37
7539056	10/04/2024	Storage Tubs 5-1/4" x 11" x 13-1/2"	100 E 622000 430 475 000	LIBRARY BOOKS WIL	482.40
7539056	10/04/2024	Demco StickTogether Tiger Poster	100 E 622000 430 475 000	LIBRARY BOOKS WIL	37.20
7539056	10/04/2024	Shipping	100 E 622000 430 475 000	LIBRARY BOOKS WIL	160.46

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		**PO Box 88623 MILWAUKEE, WI 53288-8623**			
7535346	10/04/2024	Crystal Clear Tape 3.5-mil Polypropylene 1-1/2" x 30 yds	100 E 622000 430 427 000	LIBRARY BOOKS GAT	10.12
7535346	10/04/2024	Crystal Clear Tape 3.5-mil Polypropylene 1-1/2" x 30 yds	100 E 622000 430 427 000	LIBRARY BOOKS GAT	10.12
7535346	10/04/2024	Crystal Clear Tape 3.5-mil Polypropylene 1-1/2" x 30 yds	100 E 622000 430 427 000	LIBRARY BOOKS GAT	10.11
7535346	10/04/2024	Glass Reinforced Filament Tape 1/2" x 60 Yards 3" Core	100 E 622000 430 427 000	LIBRARY BOOKS GAT	12.54
7535346	10/04/2024	Glass Reinforced Filament Tape 1/2" x 60 Yards 3" Core	100 E 622000 430 427 000	LIBRARY BOOKS GAT	12.54
7535346	10/04/2024	Subject Classification Labels Fantasy 500/Box	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Fantasy 500/Box	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Fantasy 500/Box	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Fantasy 500/Box	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels REALISTIC FICTION 500/Box	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels REALISTIC FICTION 500/Box	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Modern Subject Class Label Mystery (Detective) 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Modern Subject Class Label Mystery (Detective) 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Modern Subject Class Label Classics 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Modern Subject Class Label Classics 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Animals (Lion, etc) 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Demco Subj Classification Lbl Horror & Suspense 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Demco Subj Classification Lbl Horror & Suspense 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Historical Fiction 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Historical Fiction 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Historical Fiction 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Historical Fiction 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Humor 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Humor 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Adventure 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Adventure 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		**PO Box 88623 MILWAUKEE, WI 53288-8623**			
7535346	10/04/2024	Subject Classification Labels Science Fiction 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7535346	10/04/2024	Subject Classification Labels Science Fiction 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.42
7531144	10/04/2024	Scotch 893 Filament Tape 1/2"W x 60 Yards	100 E 622000 430 463 000	LIBRARY BOOKS TYH	20.81
7531144	10/04/2024	Scotch 845 Book Tape 2" x 15 Yards	100 E 622000 430 463 000	LIBRARY BOOKS TYH	84.40
7531144	10/04/2024	Scotch 810 Magic Tape 1" x 36 Yards 1" Core	100 E 622000 430 463 000	LIBRARY BOOKS TYH	58.60
7531144	10/04/2024	Vistafoil Laminate 4-Mil Gloss Finish 10"W x 200"L	100 E 622000 430 463 000	LIBRARY BOOKS TYH	29.66
7531144	10/04/2024	Color-Coding Labels 1" x 1-1/2" Lt Green 500/Roll	100 E 622000 430 463 000	LIBRARY BOOKS TYH	11.96
7531144	10/04/2024	Color-Coding Labels 1" x 1-1/2" Yellow 500/Roll	100 E 622000 430 463 000	LIBRARY BOOKS TYH	11.96
7531144	10/04/2024	Color-Coding Labels 1" x 1-1/2" Blue 500/Roll	100 E 622000 430 463 000	LIBRARY BOOKS TYH	11.96
7531144	10/04/2024	Color-Coding Labels 1" x 1-1/2" Purple 500/Roll	100 E 622000 430 463 000	LIBRARY BOOKS TYH	11.96
7531144	10/04/2024	Color-Coding Labels 1" x 1-1/2" Red 500/Roll	100 E 622000 430 463 000	LIBRARY BOOKS TYH	11.96
7531144	10/04/2024	Subject Classification Labels Scary 1"H x 3/4"W 500/Roll	100 E 622000 430 463 000	LIBRARY BOOKS TYH	9.43
7531144	10/04/2024	Subject Classification Labels Sports 500/Roll	100 E 622000 430 463 000	LIBRARY BOOKS TYH	9.43
7546699	10/11/2024	Paper Spine Labels 3/4" x 1" White 9800/Box	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	40.99
7546699	10/11/2024	Color-Coding Labels 3/4" x 1" Purple 500/Roll	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	11.30
7546699	10/11/2024	Color-Coding Labels 3/4" x 1" Green 500/Roll	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	11.30
7546699	10/11/2024	Crystal Clear Tape 3.5-mil Polypropylene 2" x 60 Yards	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	76.92
7540856	10/11/2024	Subject Classification Labels Graphic Novels (Red) 500/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	9.42
7540856	10/11/2024	Clear Glossy Label Protectors 1-1/2" x 3-1/4" 500/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	65.09
7540856	10/11/2024	Clear Glossy Label Protectors 1-1/2"H x 2"W 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	55.07
7548090	10/25/2024	Crystal Clear Tape 3.5-mil Polypropylene 1" x 30 Yards	100 E 622000 430 230 000	LIBRARY BOOKS HMS	30.24
7548090	10/25/2024	Demco Film-Fiber Tape 1/2" x 72 Yards 3" Core	100 E 622000 430 230 000	LIBRARY BOOKS HMS	59.66
7550428	10/25/2024	Paperfold Adjustab Book Jacket Cover 12" x 300' 1.5-Mil	100 E 622000 430 423 000	LIBRARY BOOKS ELL	62.31
7550428	10/25/2024	Scotch 810 Magic Tape 2.2-Mil 1/2"W x 36 Yards 1" Core	100 E 622000 430 423 000	LIBRARY BOOKS ELL	11.19

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		**PO Box 88623 MILWAUKEE, WI 53288-8623**			
7553136	11/01/2024	DEMCO Premium Book Tape 2" x 30 Yards Boxed	100 E 622000 430 431 000	LIBRARY BOOKS GRE	72.10
7553136	11/01/2024	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed	100 E 622000 430 431 000	LIBRARY BOOKS GRE	77.42
7553136	11/01/2024	Vistafoil Laminate 4-Mil Gloss Finish 9"W x 600"L	100 E 622000 430 431 000	LIBRARY BOOKS GRE	74.44
7553136	11/01/2024	Vistafoil Laminate 4-Mil Gloss Finish 10"W x 600"L	100 E 622000 430 431 000	LIBRARY BOOKS GRE	83.64
7553136	11/01/2024	Vistafoil Laminate 4-Mil Gloss Finish 12"W x 600"L	100 E 622000 430 431 000	LIBRARY BOOKS GRE	49.20
7553136	11/01/2024	Vistafoil Laminate 4-Mil Gloss Finish 14"W x 400"L	100 E 622000 430 431 000	LIBRARY BOOKS GRE	36.32
7553149	11/01/2024	Reddi Corner Clear Polypropylene 3.5 Mil 96/Pkg	100 E 622000 430 443 000	LIBRARY BOOKS LEW	41.30
7553149	11/01/2024	Book Repair Wings Clear Polypropylene 3.5 Mil 24/Pkg	100 E 622000 430 443 000	LIBRARY BOOKS LEW	28.02
7555779	11/08/2024	Norbond Liquid Plastic Adhesive 1 Quart Bottle	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.64
7555779	11/08/2024	Paperfold Adjustab Book Jacket Cover 12" x 300' 1.5-Mil	100 E 622000 430 439 000	LIBRARY BOOKS JEF	62.31
7555779	11/08/2024	Paperfold Adjustab Book Jacket Cover 14" x 200' 1.5-Mil	100 E 622000 430 439 000	LIBRARY BOOKS JEF	45.91
7555779	11/08/2024	Extra Glue Strips For CoverOne Machine 1-1/8"W x 11"L 50/Pkg	100 E 622000 430 439 000	LIBRARY BOOKS JEF	67.23
7555779	11/08/2024	J-LAR II Tape with Split Liner 1-1/2"W x 50' Roll	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.03
7555779	11/08/2024	Demco Vinyl-Coated Cloth Tape 1-1/2" x 15 Yards White	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.08
7556572	11/08/2024	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed	100 E 622000 430 435 000	LIBRARY BOOKS IND	44.25
7556572	11/08/2024	Modern Subject Class Label Fantasy 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	9.67
7556572	11/08/2024	Subject Classification Labels Realistic Fiction 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	9.67
7567800	12/06/2024	Demco Two-way Tabletop Book Rack 11" x 24" x 11"	100 E 622000 430 225 000	LIBRARY BOOKS FMS	39.99
7567800	12/06/2024	SubClassiLabelNew Without Book Removable 500/Roll Item	100 E 622000 430 225 000	LIBRARY BOOKS FMS	9.67
7567800	12/06/2024	PS Strip Back Date Due Slips 2 Column 5"H x 3"W 500/Box Item	100 E 622000 430 225 000	LIBRARY BOOKS FMS	29.50
7567800	12/06/2024	Kapco Easy Cover II Book Cover 15-Mil 9-1/2"Hx6-1/2"W 25/Pkg	100 E 622000 430 225 000	LIBRARY BOOKS FMS	147.58
7567800	12/06/2024	Polyfit Center Cut Book Jacket Cover 10" x 300' 1.5-Mil Item	100 E 622000 430 225 000	LIBRARY BOOKS FMS	137.74
7567653	12/06/2024	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed	100 E 622000 430 230 000	LIBRARY BOOKS HMS	66.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		**PO Box 88623 MILWAUKEE, WI 53288-8623**			
7565640	12/06/2024	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed	100 E 622000 430 419 000	LIBRARY BOOKS EDA	66.37
7565640	12/06/2024	Vistafoil Laminate 4-Mil Gloss Finish 10"W x 400"L	100 E 622000 430 419 000	LIBRARY BOOKS EDA	129.52
7565640	12/06/2024	Subject Classification Labels Adventure 500/Roll	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.67
7565640	12/06/2024	Modern Subject Class Label Graphic Novels Golden 500/Roll	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.67
7565640	12/06/2024	Modern Subject Class Label Mystery (Detective) 500/Roll	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.67
7565640	12/06/2024	Subject Classification Labels Humor 500/Roll	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.67
7565640	12/06/2024	Sports Classification Label 1"H x 3/4"W 500/Roll	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.67
7565640	12/06/2024	Subject Classification Labels REALISTIC FICTION 500/Box	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.67
7565640	12/06/2024	Demco Subj Classification Lbl Horror & Suspense 500/Roll	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.67
7572083	12/06/2024	1"W x 8"L Plastic Bone Folder	100 E 622000 430 205 000	LIBRARY BOOKS CHS	7.85
7572083	12/06/2024	Ultra-Aggressive Lbl Protector 2"Hx 3"W 1000/Pkg	100 E 622000 430 205 000	LIBRARY BOOKS CHS	113.98
7572083	12/06/2024	Color-Coding Labels 3/4" x 1" Pink 500/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	5.90
7572083	12/06/2024	Color-Coding Labels 3/4" x 1" Orange 500/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	5.90
7572083	12/06/2024	Color-Coding Labels 3/4" x 1" Fluor Pink 500/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	5.90
7572083	12/06/2024	Color-Coding Labels 3/4" x 1" Fluor Yellow 500/Rol	100 E 622000 430 205 000	LIBRARY BOOKS CHS	5.90
7572083	12/06/2024	Color-Coding Labels 3/4" x 1" Blue 500/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	5.90
7572083	12/06/2024	Color-Coding Labels 3/4" x 1" Green 500/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	5.90
7572083	12/06/2024	Demco Film-Fiber Tape 1/2" x 72 Yards 3" Core	100 E 622000 430 205 000	LIBRARY BOOKS CHS	29.83
7572083	12/06/2024	Self-adhesive Linen Tape 1-1/4" x 50 Yards	100 E 622000 430 205 000	LIBRARY BOOKS CHS	51.65
7572083	12/06/2024	Demco Film-Fiber Tape 1" x 72 Yards 3" Core	100 E 622000 430 205 000	LIBRARY BOOKS CHS	25.08
7572083	12/06/2024	Superfold Book Jacket Cover 9" x 300' Roll 2-Mil Film	100 E 622000 430 205 000	LIBRARY BOOKS CHS	68.87
7572083	12/06/2024	Demco Vinyl-Coated Cloth Tape 1-1/2" x 15 Yards White	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.08

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		**PO Box 88623 MILWAUKEE, WI 53288-8623**			
7572090	12/06/2024	Norbond Liquid Plastic Adhesive 9 Ounce Bottle	100 E 622000 430 220 000	LIBRARY BOOKS AMS	8.11
7572090	12/06/2024	Paperfold Adjustab Book Jacket Cover 10" x 300' 1.5-Mil	100 E 622000 430 220 000	LIBRARY BOOKS AMS	121.34
7572090	12/06/2024	Fun Facts Animal 1 Bookmarks 2 x 6" 6 Designs 200/Pkg	100 E 622000 430 220 000	LIBRARY BOOKS AMS	9.29
7572090	12/06/2024	Dogs Bookmarks 6-1/2" x 2" 50 Ea/4 Designs 200/Pkg	100 E 622000 430 220 000	LIBRARY BOOKS AMS	9.29
7572090	12/06/2024	Cute Cats Bookmark Set 4 Designs 200/Pkg	100 E 622000 430 220 000	LIBRARY BOOKS AMS	9.29
7572090	12/06/2024	Scotch 845 Book Tape 2" x 15 Yards	100 E 622000 430 220 000	LIBRARY BOOKS AMS	101.25
7572044	12/06/2024	Paperback & Video Display/Support Black	100 E 622000 430 427 000	LIBRARY BOOKS GAT	165.48
7578970	12/20/2024	Paperfold Adjustable 12" x 24" Jacket Length Bulk Pack500/Ctn	100 E 622000 430 210 000	HHS LIBRARY BOOKS	209.10
7578970	12/20/2024	Clear Glossy Label Protectors 1-1/4"H x 3-1/8"W 500/Roll Item	100 E 622000 430 210 000	HHS LIBRARY BOOKS	63.29
7578970	12/20/2024	Norbond Liquid Plastic Adhesive 9 Ounce Bottle Item	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.11
7578970	12/20/2024	Kapco Easy Bind Repair Tape 1-Mil Polyester 1-1/4"Wx100'RL	100 E 622000 430 210 000	HHS LIBRARY BOOKS	46.23
7578970	12/20/2024	Color-Tinted Label Protectors 1-1/2" x 2" Blue 250/Roll Item	100 E 622000 430 210 000	HHS LIBRARY BOOKS	49.42
7578970	12/20/2024	DEMCO Premium Book Tape 2" x 30 Yards Boxed Item	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.42
7578970	12/20/2024	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed Item	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.06
7578194	12/20/2024	Demco CircExtender3X Laminate Vinyl Matte 10" x 400" 4-Mil	100 E 622000 430 220 000	LIBRARY BOOKS AMS	69.12
7578194	12/20/2024	Demco CircExtender3X Laminate Vinyl Matte 12" x 400" 4-Mil	100 E 622000 430 220 000	LIBRARY BOOKS AMS	26.72
7587027	01/31/2025	LIBRARY SUPPLIES	100 E 622000 430 427 000	LIBRARY BOOKS GAT	165.48
7587068	01/31/2025	Paperfold Adjustab Book Jacket Cover 12" x 300' 1.5-Mil	100 E 622000 430 455 000	LIBRARY BOOKS SYR	62.31
7587068	01/31/2025	Vistafoil Polyproplene Lamnate 4-Mil Glossy 12"W x 200" Roll	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.33
7587068	01/31/2025	DEMCO Premium Book Tape 2" x 30 Yards Boxed	100 E 622000 430 455 000	LIBRARY BOOKS SYR	86.54

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		**PO Box 88623 MILWAUKEE, WI 53288-8623**			
7589513	01/31/2025	Color-Tinted Label Protectors 1-1/2"x 2" Light Purple 250/Rl	100 E 622000 430 215 000	LIBRARY BOOKS PHS	65.90
7589513	01/31/2025	Color-Tinted Label Protectors 1-1/2"x2" Fluor Yellow 250/Rl	100 E 622000 430 215 000	LIBRARY BOOKS PHS	32.95
7589513	01/31/2025	Color-Tinted Label Protectors 1-1/2" x 2" Blue 250/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	32.95
7589513	01/31/2025	Color-Tinted Label Protectors 1-1/2" x2" Light Blue 250/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	32.95
7589513	01/31/2025	Color-Tinted Label Protectors 1-1/2" x 2" Green 250/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	16.47
7589513	01/31/2025	Color-Tinted Label Protectors 1-1/2" x 2" Copper 250/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	16.47
7589513	01/31/2025	Color-Tinted Label Protectors 1-1/2" x 2" Purple 250/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	16.47
7589513	01/31/2025	Clear Heavy-Duty Non-Glare Lbl Protector 1"H x 3"W 200/Box	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.73
7589513	01/31/2025	Clear Heavy-Duty Non-Glare Lbl Protector 2"H x 3"W 200/Box	100 E 622000 430 215 000	LIBRARY BOOKS PHS	39.51
7589513	01/31/2025	3/4" Color-Coding Dot Labels Pastel Pink 500/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	6.96
7589513	01/31/2025	3/4" Color-Coding Dot Labels Purple 500/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	6.96
7589513	01/31/2025	3/4" Color-Coding Dot Labels White 500/Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.92
7589513	01/31/2025	Ink For Self-inking Dater 2 Ounces Black	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.93
7589513	01/31/2025	Demco Film-Fiber Tape 1/2" x 72 Yards 3" Core	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.92
7589513	01/31/2025	"NEW" Imprtd Color-Coded Paper Tape 3/4"W Yel/Blk Ink 1"	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.93
7589513	01/31/2025	"NEW" Imprinted Color-Coded PaperTape3/4" Rd/Blk Ink1"Core	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.93
7594052	02/07/2025	Standard Economy Book Support Magnetic 5-1/2"H Black Item	100 E 622000 430 210 000	HHS LIBRARY BOOKS	270.62
7591047	02/07/2025	Vistafoil Laminate 4-Mil Gloss Finish 9W" x 400"L	100 E 622000 430 459 000	LIBRARY BOOKS TEN	94.10
7591047	02/07/2025	Vistafoil Laminate 4-Mil Gloss Finish 18"W x 200"L	100 E 622000 430 459 000	LIBRARY BOOKS TEN	52.79
7591047	02/07/2025	Ultra-Aggressive Lbl Protector 1-1/2"x 4" 250/Roll	100 E 622000 430 459 000	LIBRARY BOOKS TEN	88.20
7592542	02/07/2025	Vistafoil Laminate 4-Mil Gloss Finish 10"W x 400"L	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	51.81
7598799	02/14/2025	Demco Countertop Hanging Bag Rack 17-5/8"Hx30-3/8"Wx7-	100 E 622000 430 205 000	LIBRARY BOOKS CHS	92.99
7598799	02/14/2025	Monaco Deluxe HangUp Bag Style 105 12-1/2"Hx14"W 5/Pkg	100 E 622000 430 205 000	LIBRARY BOOKS CHS	6.85
7598799	02/14/2025	Monaco Deluxe HangUp Bag Style 105 12-1/2"Hx14"W 5/Pkg	100 E 622000 430 205 000	LIBRARY BOOKS CHS	6.85
7598799	02/14/2025	Shipping Costs	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.91

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		**PO Box 88623 MILWAUKEE, WI 53288-8623**			
7601065	02/28/2025	Googly Eyes Bookmarks 2" x 6" 6 Designs 200/Pkg	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.58
7601065	02/28/2025	Joke Bookmarks 2" x 6" 4 Designs 200/Pkg	100 E 622000 430 475 000	LIBRARY BOOKS WIL	9.29
7601065	02/28/2025	Groovy Patterns Bookmarks 2" x 6" 6 Designs 200/Pkg	100 E 622000 430 475 000	LIBRARY BOOKS WIL	9.29
7601065	02/28/2025	1000 Books Before Kindergarten Stickers 2" 5 Designs 200/Pkg	100 E 622000 430 475 000	LIBRARY BOOKS WIL	16.72
7601065	02/28/2025	Cool Critters Stickers 2-1/4" dia. 10 Styles 200/pkg.	100 E 622000 430 475 000	LIBRARY BOOKS WIL	8.36
7601065	02/28/2025	2025 Librarian's Desk Calendar 17"H x 22"W	100 E 622000 430 475 000	LIBRARY BOOKS WIL	13.01
7601065	02/28/2025	Demco Utility Glass Reinforced Tape 1/2" x 60 Yards 3" Core	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.48
7601077	02/28/2025	Color-Coding Labels 1" x 1-1/2" Red 500/Roll	100 E 622000 430 443 000	LIBRARY BOOKS LEW	6.22
7601077	02/28/2025	Color-Coding Labels 1" x 1-1/2" Blue 500/Roll	100 E 622000 430 443 000	LIBRARY BOOKS LEW	6.22
7601077	02/28/2025	Color-Coding Labels 1" x 1-1/2" Lt Green 500/Roll	100 E 622000 430 443 000	LIBRARY BOOKS LEW	6.22
7601077	02/28/2025	Clear Glossy Label Protectors 1-1/4"H x 2-3/4"W 250/Roll	100 E 622000 430 443 000	LIBRARY BOOKS LEW	29.90
7601077	02/28/2025	Clear Glossy Label Protectors 2-1/2"H x 3"W 250/Roll	100 E 622000 430 443 000	LIBRARY BOOKS LEW	81.56

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		**PO Box 88623 MILWAUKEE, WI 53288-8623**			
7579483	03/14/2025	GBC HeatSeal Ultima 65 Laminator 14" x 35" x 21"	100 E 622000 430 210 000	HHS LIBRARY BOOKS	3,179.67
7579483	03/14/2025	SHIPPING	100 E 622000 430 210 000	HHS LIBRARY BOOKS	254.01
7611703	03/14/2025	Library Supplies	100 E 512000 410 459 000	SUPPLIES TEN	539.37
7582940	03/21/2025	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed	100 E 622000 430 427 000	LIBRARY BOOKS GAT	33.19
7582940	03/21/2025	Paperback & Video Display/Support Black	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.82
7615611	03/21/2025	Millennium Date Due Slip Remov Full Back 2 Col 5"Hx3"W	100 E 622000 430 210 000	HHS LIBRARY BOOKS	31.15
7615611	03/21/2025	DEMCO Economy Book Tape 2" x 60 Yards Item #W13735510	100 E 622000 430 210 000	HHS LIBRARY BOOKS	40.81
7615611	03/21/2025	DEMCO Economy Book Tape 1" x 60 Yards Item #W13735490	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.04
7614898	04/25/2025	Kapco Easy Cover II Book Cover 15-Mil 8-1/2"Hx5-3/4"W100	100 E 622000 430 415 000	LIBRARY BOOKS CHU	154.98
7614898	04/25/2025	Vinyl Coated Book Repair Wings Black 24/Pkg	100 E 622000 430 415 000	LIBRARY BOOKS CHU	11.06
7616239	04/25/2025	Millennium Date Due Slip Remov Full Back 2 Col 5"Hx3"W	100 E 622000 430 210 000	HHS LIBRARY BOOKS	31.15
7616239	04/25/2025	DEMCO Economy Book Tape 2" x 60 Yards Item #W13735510	100 E 622000 430 210 000	HHS LIBRARY BOOKS	40.81
7616239	04/25/2025	DEMCO Economy Book Tape 1" x 60 Yards Item #W13735490	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.04
7616239	04/25/2025	Standard Economy Book Support Magnetic 5-1/2"H Black Item	100 E 622000 430 210 000	HHS LIBRARY BOOKS	80.71
				Vendor Total	**11,767.73**
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**
DENNY'S WRECKER SERVICE INC.		**4705 YELLOWSTONE AVE POCATELLO, ID 83202**			
74819	07/18/2024	STORAGE CONTAINER RENTAL 6/01/24-06/30/24	274 E 621000 391 000 000	PROF DUES & FEES	160.00
74919	08/16/2024	10778M BELOW FOR 252 PERSHING/PV TEC/GATEWAY/	420 E 664000 540 122 000	REMODELING	160.00
74920	08/16/2024	10778M BELOW FOR 252 PERSHING/PV TEC/GATEWAY/	420 E 664000 540 122 000	REMODELING	160.00
74921	08/16/2024	10778M BELOW FOR 252 PERSHING/PV TEC/GATEWAY/	420 E 664000 540 122 000	REMODELING	160.00
74922	08/16/2024	10778M BELOW FOR 252 PERSHING/PV TEC/GATEWAY/	420 E 664000 540 122 000	REMODELING	100.00
75017	08/30/2024	STORAGE CONTAINER 40' RENT 08/01/24-08/31/24	274 E 621000 391 000 000	PROF DUES & FEES	160.00
75018	09/20/2024	0124M STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	160.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DENNY'S WRECKER SERVICE INC.		**4705 YELLOWSTONE AVE POCATELLO, ID 83202**			
75019	09/20/2024	0124M STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	640.00
75020	09/20/2024	0124M STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	160.00
75021	09/20/2024	0124M STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	100.00
74918	09/20/2024	0375M STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	160.00
74823	09/20/2024	0375M STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	380.00
74821	09/20/2024	0375M STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	640.00
74820	09/20/2024	0375M STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	160.00
97043	09/20/2024	0375M STORAGE CONTAINERS	420 E 664000 540 000 000	REMODELING - ADA	275.00
97042	09/20/2024	0375M STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	275.00
75116	10/18/2024	0491M STORAGE CONTAINER GATEWAY	420 E 664000 540 122 000	REMODELING	160.00
75113	10/18/2024	0491M STORAGE CONTAINER LINCOLN	420 E 664000 540 122 000	REMODELING	160.00
75115	10/18/2024	0491M STORAGE CONTAINER PV TEC	420 E 664000 540 100 000	DISTRICT REMODEL	640.00
75114	10/18/2024	0491M STORAGE CONTAINER SCHOOL SHOP	420 E 664000 540 122 000	REMODELING	160.00
75117	10/18/2024	0491M HHS STORAGE CONTAINER	420 E 664000 540 122 000	REMODELING	880.00
75208	11/15/2024	0430M STORAGE CONTAINERS PV-TEC	420 E 664000 540 122 000	REMODELING	640.00
75207	11/15/2024	0430M STORAGE CONTAINERS NEW HORIZON	420 E 664000 540 122 000	REMODELING	160.00
75206	11/15/2024	0430M STORAGE CONTAINERS PERSHING	420 E 664000 540 122 000	REMODELING	160.00
75210	11/15/2024	0430M STORAGE CONTAINERS OAKWOOD	420 E 664000 540 122 000	REMODELING	180.00
75209	11/15/2024	0430M HHS 0430M STORAGE CONTAINER	420 E 664000 540 122 000	REMODELING	160.00
74821	12/20/2024	10778M STORAGE CONTAINERS PVTECH	420 E 664000 540 122 000	REMODELING	480.00
75387	01/17/2025	1015M STORAGE CONTAINERS PERSHING	420 E 664000 540 122 000	REMODELING	160.00
75389	01/17/2025	1015M STORAGE CONTAINER VAN ELE	420 E 664000 540 122 000	REMODELING	160.00
75388	01/17/2025	1050M PV TECH STORAGE CONTAINER	420 E 664000 540 122 000	REMODELING	160.00
74822	01/17/2025	1056M GATEWAY STORAGE CONTAINER RENTAL	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	160.00
75554	03/07/2025	1359M GATEWAY STORAGE CONTAINER	420 E 664000 540 122 000	REMODELING	160.00
75300	03/21/2025	1372M CONTAINER RENTAL GATEWAY	420 E 664000 540 122 000	REMODELING	160.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DENNY'S WRECKER SERVICE INC.		**4705 YELLOWSTONE AVE POCATELLO, ID 83202**			
75302	03/21/2025	1372M STORAGE CONTAINER GATEWAY	420 E 664000 540 122 000	REMODELING	160.00
75301	03/21/2025	1372M STORAGE CONTAINER PVTECH	420 E 664000 540 122 000	REMODELING	160.00
75481	03/21/2025	1372M STORAGE CONTAINER	420 E 664000 540 122 000	REMODELING	160.00
75626	04/18/2025	1582M - GATEWAY/STORAGE CONTAINER	420 E 664000 540 122 000	REMODELING	160.00
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	**9,590.00**
DESIGN WEST ARCHITECTS, DBA		**795 NORTH 400 WEST SALT LAKE CITY, UT 84103**			
2024-9290	07/18/2024	HHS REBUILD ARCHITECTS SERVICES	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	313,771.07
2024-9397	08/30/2024	ARCHITECTS FEES HHS REBUILD	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	356,584.19
2024-9516	11/22/2024	HHS REBUILD PROFESSIONAL SERV THROUGH 11/01/24	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	844,261.34
2024-9555	01/10/2025	HHS REBUILD PROFESSIONAL SER 12/27/24	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	1,684,096.34
2025-9670	02/28/2025	ARCHITECTS HHS REBUILD	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	17,161.57
				Vendor Total	**3,215,874.51**
DEVELOPMENTAL OPTIONS		**Employee or Student Payment - Address Exempt from Public Documents**			
12/10-12/20/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	40.24
11/19-12/09/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	43.60
10/31/24-11/18/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	33.60
10/17-10/30/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	43.60
10/01-10/16/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	20.16
9/19-9/30/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	26.88
9/03-9/18/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	43.60
8/21-8/30/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	36.88
12/11-12/20/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	85.84
10/30-12/10/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	94.80
10/30-12/10/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB RW	100 E 681000 345 510 000	SPECIAL CONTRACTS	104.80
9/26-10/26/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	104.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEVELOPMENTAL OPTIONS		**Employee or Student Payment - Address Exempt from Public Documents**			
09/26-10/29/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	94.80
8/21/24-9/25/24 TO	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	104.80
8/21-9/25/24 FROM	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	104.80
				Vendor Total	**983.20**
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR11756841	08/30/2024	Black Canon (A. Carver)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	31.00
AR11748486	08/30/2024	HP 934 XL Black (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	17.70
AR11748486	08/30/2024	HP 934 XL Cyan (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.00
AR11748486	08/30/2024	HP 934 XL Magenta (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.00
AR11748486	08/30/2024	HP 934 XL Yellow (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.00
AR11748486	08/30/2024	Freight	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	10.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR11956147	09/27/2024	CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	1,161.57
AR11956147	09/27/2024	PHS PRINTING COST	100 E 515000 410 215 022	SUPPLIES PHS PE	267.74
AR11956147	09/27/2024	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	1,719.65
AR11956147	09/27/2024	Highland HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	0.01
AR11956147	09/27/2024	NEW HORIZON CENTER PRINTING COST	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	268.45
AR11956147	09/27/2024	AMS PRINTING COST	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	592.37
AR11956147	09/27/2024	FMS PRINTING COST	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	378.68
AR11956147	09/27/2024	HMS PRINTING COST	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	944.42
AR11956147	09/27/2024	EL STAFF HMS RM 308 PRINTING COST	100 E 512000 410 107 406	L.E.P. SUPPLIES	7.15
AR11956147	09/27/2024	IMS PRINTING COST	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	559.06
AR11956147	09/27/2024	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	970.53
AR11956147	09/27/2024	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	721.93
AR11956147	09/27/2024	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	649.25
AR11956147	09/27/2024	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	1,117.43
AR11956147	09/27/2024	GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	614.07
AR11956147	09/27/2024	INDIAN HILLS ELEM PRINTING COST	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	651.12
AR11956147	09/27/2024	JEFFERSON ELEM PRINTING COST	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	898.22
AR11956147	09/27/2024	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	303.30
AR11956147	09/27/2024	LINCOLN ELEM PRINTING COST	100 E 512000 410 447 000	SUPPLIES LIN	26.21
AR11956147	09/27/2024	HEADSTART ELEM PRINTING COST	274 E 512000 410 000 000	SUPPLIES	8.40
AR11956147	09/27/2024	SYRINGA ELEM PROINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	282.75
AR11956147	09/27/2024	SYRINGA ELEM (NURSE'S COPIES)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.44
AR11956147	09/27/2024	TENDOY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	570.85
AR11956147	09/27/2024	TITLE 1 (LOCATED AT HMS ANNEX)	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	19.73
AR11956147	09/27/2024	TYHEE PRINTING COST	100 E 521000 410 463 000	SUPPLIES TYH EX CHILD	515.61
AR11956147	09/27/2024	WASHINGTION ELEM PRINTING COST	100 E 512000 410 467 000	SUPPLIES WAS	464.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR11956147	09/27/2024	WASHINGTION ELEM -GATE TEACHERS PRINTING COST	100 E 524000 410 108 000	SUPPLIES G/T	19.51
AR11956147	09/27/2024	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	12.68
AR11956147	09/27/2024	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	580.56
AR11956147	09/27/2024	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	1,511.36
AR11956147	09/27/2024	ED CENTER -ACCOUNTING PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	1,226.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR12215930	11/08/2024	CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	796.46
AR12215930	11/08/2024	PHS PRINTING COST	100 E 515000 410 215 022	SUPPLIES PHS PE	141.77
AR12215930	11/08/2024	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	1,192.36
AR12215930	11/08/2024	Highland HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	7.93
AR12215930	11/08/2024	NEW HORIZON CENTER PRINTING COST	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	179.78
AR12215930	11/08/2024	AMS PRINTING COST	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	483.75
AR12215930	11/08/2024	FMS PRINTING COST	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	447.39
AR12215930	11/08/2024	HMS PRINTING COST	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	561.03
AR12215930	11/08/2024	IMS PRINTING COST	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	1,108.90
AR12215930	11/08/2024	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	397.40
AR12215930	11/08/2024	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	288.20
AR12215930	11/08/2024	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	441.47
AR12215930	11/08/2024	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	371.86
AR12215930	11/08/2024	GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	354.28
AR12215930	11/08/2024	INDIAN HILLS ELEM PRINTING COST	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	511.53
AR12215930	11/08/2024	JEFFERSON ELEM PRINTING COST	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	358.81
AR12215930	11/08/2024	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	145.33
AR12215930	11/08/2024	LINCOLN ELEM PRINTING COST	100 E 512000 410 447 000	SUPPLIES LIN	487.59
AR12215930	11/08/2024	HEADSTART ELEM PRINTING COST	274 E 621000 391 000 000	PROF DUES & FEES	187.56
AR12215930	11/08/2024	SYRINGA ELEM PROINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	324.37
AR12215930	11/08/2024	SYRINGA ELEM (NURSE'S COPIES)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.77
AR12215930	11/08/2024	TENDOY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	365.87
AR12215930	11/08/2024	TYHEE PRINTING COST	100 E 521000 410 463 000	SUPPLIES TYH EX CHILD	227.34
AR12215930	11/08/2024	WASHINGTION ELEM PRINTING COST	100 E 512000 410 467 000	SUPPLIES WAS	67.69
AR12215930	11/08/2024	WASHINGTION ELEM -GATE TEACHERS PRINTING COST	100 E 524000 410 108 000	SUPPLIES G/T	34.54
AR12215930	11/08/2024	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	252.44

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DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR12215930	11/08/2024	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	97.35
AR12215930	11/08/2024	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	290.02
AR12215930	11/08/2024	ED CENTER -ACCOUNTING PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	439.95
AR12215930	11/08/2024	EL STAFF HMS ROM 308	100 E 512000 410 107 406	L.E.P. SUPPLIES	44.46

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR12315047	11/22/2024	CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	812.87
AR12315047	11/22/2024	PHS PRINTING COST	100 E 515000 410 215 022	SUPPLIES PHS PE	143.23
AR12315047	11/22/2024	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	1,095.90
AR12315047	11/22/2024	HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	7.91
AR12315047	11/22/2024	NEW HORIZON CENTER PRINTING COST	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	179.78
AR12315047	11/22/2024	AMS PRINTING COST	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	483.66
AR12315047	11/22/2024	FMS PRINTING COST	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	498.02
AR12315047	11/22/2024	HMS PRINTING COST	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	694.31
AR12315047	11/22/2024	EL STAFF HMS RM 308 PRINTING COST	100 E 512000 410 107 406	L.E.P. SUPPLIES	44.46
AR12315047	11/22/2024	IMS PRINTING COST	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	683.31
AR12315047	11/22/2024	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	507.94
AR12315047	11/22/2024	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	356.65
AR12315047	11/22/2024	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	470.54
AR12315047	11/22/2024	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	419.91
AR12315047	11/22/2024	GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	401.41
AR12315047	11/22/2024	INDIAN HILLS ELEM PRINTING COST	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	580.09
AR12315047	11/22/2024	JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	493.55
AR12315047	11/22/2024	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	178.47
AR12315047	11/22/2024	LINCOLN ELEM PRINTING COST	100 E 512000 410 447 000	SUPPLIES LIN	114.07
AR12315047	11/22/2024	HEADSTART ELEM PRINTING COST	274 E 621000 391 000 000	PROF DUES & FEES	63.40
AR12315047	11/22/2024	SYRINGA ELEM PROINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	292.13
AR12315047	11/22/2024	SYRINGA ELEM (NURSE'S COPIES)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.10
AR12315047	11/22/2024	TENDOY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	414.97
AR12315047	11/22/2024	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	257.26
AR12315047	11/22/2024	WASHINGTION ELEM PRINTING COST	100 E 512000 410 467 000	SUPPLIES WAS	390.08
AR12315047	11/22/2024	WASHINGTION ELEM -GATE TEACHERS PRINTING COST	100 E 524000 410 108 000	SUPPLIES G/T	26.66

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR12315047	11/22/2024	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	303.63
AR12315047	11/22/2024	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	72.61
AR12315047	11/22/2024	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	280.78
AR12315047	11/22/2024	ED CENTER -ACCOUNTING PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	681.51
ID0300	12/20/2024	Kyocera ECOSYS P2040dw	420 E 512000 550 455 000	EQUIPMENT SYR	455.00
ID0300	12/20/2024	Black/Cyan/Magenta/Yellow toner	420 E 512000 550 455 000	EQUIPMENT SYR	425.00
AR11756841	08/30/2024	Black Canon (A. Carver)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-31.00
AR11748486	08/30/2024	HP 934 XL Black (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-17.70
AR11748486	08/30/2024	HP 934 XL Cyan (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-20.00
AR11748486	08/30/2024	HP 934 XL Magenta (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-20.00
AR11748486	08/30/2024	HP 934 XL Yellow (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-20.00
AR11748486	08/30/2024	Freight	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-10.00
AR11756841	01/10/2025	Black Canon (A. Carver)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	31.00
AR11748486	01/10/2025	HP 934 XL Black (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	17.70
AR11748486	01/10/2025	HP 934 XL Cyan (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.00
AR11748486	01/10/2025	HP 934 XL Magenta (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.00
AR11748486	01/10/2025	HP 934 XL Yellow (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.00
AR11748486	01/10/2025	Freight	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	10.00

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07/01/2024 - 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**			
AR12525999	01/10/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	695.55
AR12525999	01/10/2025	PHS PRINTING COST	100 E 515000 410 215 022	SUPPLIES PHS PE	22.96
AR12525999	01/10/2025	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	906.50
AR12525999	01/10/2025	HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	2.89
AR12525999	01/10/2025	NEW HORIZON CENTER PRINTING COST	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	224.80
AR12525999	01/10/2025	AMS PRINTING COST	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	280.16
AR12525999	01/10/2025	FMS PRINTING COST	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	421.52
AR12525999	01/10/2025	HMS PRINTING COST	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	431.80
AR12525999	01/10/2025	EL STAFF HMS RM 308 PRINTING COST	100 E 512000 410 107 406	L.E.P. SUPPLIES	2.46
AR12525999	01/10/2025	IMS PRINTING COST	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	521.41
AR12525999	01/10/2025	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	370.10
AR12525999	01/10/2025	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	277.74
AR12525999	01/10/2025	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	384.52
AR12525999	01/10/2025	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	391.56
AR12525999	01/10/2025	GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	306.12
AR12525999	01/10/2025	INDIAN HILLS ELEM PRINTING COST	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	438.69
AR12525999	01/10/2025	JEFFERSON ELEM PRINTING COST	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	367.75
AR12525999	01/10/2025	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	152.04
AR12525999	01/10/2025	LINCOLN ELEM PRINTING COST	100 E 512000 410 447 000	SUPPLIES LIN	85.14
AR12525999	01/10/2025	HEADSTART ELEM PRINTING COST	274 E 512000 410 000 000	SUPPLIES	49.18
AR12525999	01/10/2025	SYRINGA ELEM PROINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	170.93
AR12525999	01/10/2025	SYRINGA ELEM (NURSE'S COPIES)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.70
AR12525999	01/10/2025	TENDOY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	314.94
AR12525999	01/10/2025	TYHEE PRINTING COST	100 E 521000 410 463 000	SUPPLIES TYH EX CHILD	211.36
AR12525999	01/10/2025	WASHINGTION ELEM PRINTING COST	100 E 512000 410 467 000	SUPPLIES WAS	171.19
AR12525999	01/10/2025	WASHINGTION ELEM -GATE TEACHERS PRINTING COST	100 E 524000 410 108 000	SUPPLIES G/T	3.44

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07/01/2024 - 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**			
AR12525999	01/10/2025	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	213.46
AR12525999	01/10/2025	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	71.37
AR12525999	01/10/2025	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	278.51
AR12525999	01/10/2025	ED CENTER -ACCOUNTING PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	345.90
CM405072	01/10/2025	HP 934 XL Black (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-17.70
CM405072	01/10/2025	HP 934 XL Cyan (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-20.00
CM405072	01/10/2025	HP 934 XL Magenta (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-20.00
CM405072	01/10/2025	HP 934 XL Yellow (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-20.00
CM405072	01/10/2025	Black Canon (A. Carver)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-27.67
CM405072	01/10/2025	Freight	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-10.00
AR11948071	01/10/2025	HP 934 XL Black (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	51.38
AR11948071	01/10/2025	HP 934 XL Cyan (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	32.43
AR11948071	01/10/2025	HP 934 XL Magenta (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	32.43
AR11948071	01/10/2025	HP 934 XL Yellow (T. Saxton)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	32.43

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR12605917	01/24/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	534.91
AR12605917	01/24/2025	PHS PRINTING COST	100 E 515000 410 215 022	SUPPLIES PHS PE	278.90
AR12605917	01/24/2025	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	647.48
AR12605917	01/24/2025	HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	8.05
AR12605917	01/24/2025	NEW HORIZON CENTER PRINTING COST	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	114.54
AR12605917	01/24/2025	AMS PRINTING COST	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	392.02
AR12605917	01/24/2025	FMS PRINTING COST	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	484.13
AR12605917	01/24/2025	HMS PRINTING COST	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	449.37
AR12605917	01/24/2025	EL STAFF HMS RM 308 PRINTING COST	100 E 512000 410 107 406	L.E.P. SUPPLIES	39.34
AR12605917	01/24/2025	IMS PRINTING COST	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	565.44
AR12605917	01/24/2025	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	287.06
AR12605917	01/24/2025	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	229.74
AR12605917	01/24/2025	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	335.35
AR12605917	01/24/2025	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	328.89
AR12605917	01/24/2025	GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	237.60
AR12605917	01/24/2025	INDIAN HILLS ELEM PRINTING COST	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	353.31
AR12605917	01/24/2025	JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	348.45
AR12605917	01/24/2025	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	135.55
AR12605917	01/24/2025	LINCOLN ELEM PRINTING COST	100 E 512000 410 447 000	SUPPLIES LIN	68.97
AR12605917	01/24/2025	HEADSTART ELEM PRINTING COST	274 E 512000 410 000 000	SUPPLIES	44.12
AR12605917	01/24/2025	SYRINGA ELEM PROINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	233.63
AR12605917	01/24/2025	SYRINGA ELEM (NURSE'S COPIES)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.84
AR12605917	01/24/2025	TENDOY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	302.37
AR12605917	01/24/2025	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	224.63
AR12605917	01/24/2025	WASHINGTION ELEM PRINTING COST	100 E 512000 410 467 000	SUPPLIES WAS	285.78
AR12605917	01/24/2025	WASHINGTION ELEM -GATE TEACHERS PRINTING COST	100 E 524000 410 108 000	SUPPLIES G/T	3.04

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07/01/2024 - 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**			
AR12605917	01/24/2025	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	206.13
AR12605917	01/24/2025	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	115.02
AR12605917	01/24/2025	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	172.65
AR12605917	01/24/2025	ED CENTER -ACCOUNTING PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	423.44

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07/01/2024 - 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**			
AR12847779	03/07/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	729.25
AR12847779	03/07/2025	PHS PRINTING COST	100 E 515000 410 215 022	SUPPLIES PHS PE	142.56
AR12847779	03/07/2025	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	1,273.40
AR12847779	03/07/2025	HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	6.45
AR12847779	03/07/2025	NEW HORIZON CENTER PRINTING COST	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	153.84
AR12847779	03/07/2025	AMS PRINTING COST	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	555.12
AR12847779	03/07/2025	FMS PRINTING COST	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	546.55
AR12847779	03/07/2025	HMS PRINTING COST	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	585.66
AR12847779	03/07/2025	EL STAFF HMS RM 308 PRINTING COST	100 E 512000 410 107 406	L.E.P. SUPPLIES	11.29
AR12847779	03/07/2025	IMS PRINTING COST	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	631.55
AR12847779	03/07/2025	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	479.18
AR12847779	03/07/2025	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	292.99
AR12847779	03/07/2025	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	483.80
AR12847779	03/07/2025	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	473.70
AR12847779	03/07/2025	GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	335.94
AR12847779	03/07/2025	INDIAN HILLS ELEM PRINTING COST	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	482.63
AR12847779	03/07/2025	JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	453.59
AR12847779	03/07/2025	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	178.61
AR12847779	03/07/2025	LINCOLN ELEM PRINTING COST	100 E 512000 410 447 000	SUPPLIES LIN	72.79
AR12847779	03/07/2025	HEADSTART ELEM PRINTING COST	274 E 512000 410 000 000	SUPPLIES	78.14
AR12847779	03/07/2025	SYRINGA ELEM PROINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	223.34
AR12847779	03/07/2025	SYRINGA ELEM (NURSE'S COPIES)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.46
AR12847779	03/07/2025	TENDOY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	304.97
AR12847779	03/07/2025	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	284.44
AR12847779	03/07/2025	WASHINGTION ELEM PRINTING COST	100 E 512000 410 467 000	SUPPLIES WAS	236.51
AR12847779	03/07/2025	WASHINGTION ELEM -GATE TEACHERS PRINTING COST	100 E 524000 410 108 000	SUPPLIES G/T	9.03

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR13008762	04/11/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	718.55
AR13008762	04/11/2025	PHS PRINTING COST	100 E 515000 410 215 022	SUPPLIES PHS PE	116.32
AR13008762	04/11/2025	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	881.19
AR13008762	04/11/2025	HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	7.79
AR13008762	04/11/2025	NEW HORIZON CENTER PRINTING COST	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	128.20
AR13008762	04/11/2025	AMS PRINTING COST	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	399.39
AR13008762	04/11/2025	FMS PRINTING COST	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	613.48
AR13008762	04/11/2025	HMS PRINTING COST	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	549.66
AR13008762	04/11/2025	EL STAFF HMS RM 308 PRINTING COST	100 E 512000 410 107 406	L.E.P. SUPPLIES	9.42
AR13008762	04/11/2025	IMS PRINTING COST	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	604.72
AR13008762	04/11/2025	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	418.41
AR13008762	04/11/2025	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	290.71
AR13008762	04/11/2025	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	513.57
AR13008762	04/11/2025	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	459.29
AR13008762	04/11/2025	GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	338.27
AR13008762	04/11/2025	INDIAN HILLS ELEM PRINTING COST	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	447.69
AR13008762	04/11/2025	JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	346.62
AR13008762	04/11/2025	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	166.30
AR13008762	04/11/2025	LINCOLN ELEM PRINTING COST	100 E 512000 410 447 000	SUPPLIES LIN	103.26
AR13008762	04/11/2025	HEADSTART ELEM PRINTING COST	274 E 512000 410 000 000	SUPPLIES	47.83
AR13008762	04/11/2025	SYRINGA ELEM PROINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	187.02
AR13008762	04/11/2025	SYRINGA ELEM (NURSE'S COPIES)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.38
AR13008762	04/11/2025	TENDOY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	262.12
AR13008762	04/11/2025	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	208.35
AR13008762	04/11/2025	WASHINGTION ELEM PRINTING COST	100 E 512000 410 467 000	SUPPLIES WAS	188.65
AR13008762	04/11/2025	WASHINGTION ELEM -GATE TEACHERS PRINTING COST	100 E 524000 410 108 000	SUPPLIES G/T	11.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR13008762	04/11/2025	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	240.78
AR13008762	04/11/2025	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	210.71
AR13008762	04/11/2025	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	247.45
AR13008762	04/11/2025	ED CENTER -ACCOUNTING PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	357.21

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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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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	**94,584.97**
DIAL, KELLY KIM		**Employee or Student Payment - Address Exempt from Public Documents**			
7/1/24	08/02/2024	MILEAGE FOR BUS STOPS	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	50.94
7/22-7/26/24	08/02/2024	TRAVEL EXPENSE IDE-TRANSPORTATION TRAINING	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	468.95
8/22/24	08/30/2024	REIMB FOR OFFICE SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	51.94
10/21/24	10/25/2024	REIMB FOR FRAMES, WALL LETTERS, AND HANGERS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	110.52
10/22/24	10/25/2024	REIMB FOR TABLE CLOTHS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	23.75
1/28/25	01/31/2025	REIMBURSE FOR GIFT CARDS FOR TRAINERS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	50.00
12/24-2/25	02/21/2025	MILEAGE VARIOUS STOP SAFETY CHECKS 12/24;1/25;2/25	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	79.68
				Vendor Total	**835.78**
DIEHL, KATIE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/27-9/26/24	10/18/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	129.24
10/1-10/30/24	11/08/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	51.24
11/1-11/21/24	12/06/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	33.48
12/4-1/22/25	02/07/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	66.84
2/4-2/27/25	03/14/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	24.24
3/5-3/21/25	04/04/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	35.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
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	**370.68**
DILLON TOYOTA LIFT		**1117 E PLAZA DR STE G EAGLE, ID 83616**			
10501695	03/07/2025	BWS17S-7 - Bobcat Electric Walkie Stacker	420 E 655000 550 540 000	EQUIPMENT WAREHOUSE	10,471.05
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	**11,873.91**
DIOPTRA LLC		**4880 CLOVER DELL RD CHUBBUCK, ID 83202**			
3873	01/10/2025	0366M VACATE/DESCRIPTION RESEARCH LEGAL	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	675.00
				Vendor Total	**675.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DISCOUNT SCHOOL SUPPLY		**PO Box 734309 CHICAGO, IL 60673-4309**			
P43021060101	10/04/2024	WHIMSICAL PRINTED CRAFT TAPE, SET OF 12	274 E 512000 410 000 000	SUPPLIES	160.47
P43021060101	10/04/2024	COLORED MASKING TAPE 1" - SET OF 6	274 E 512000 410 000 000	SUPPLIES	349.47
P43021060101	10/04/2024	CRAFT TAPE SUPER PACK - SET OF 20	274 E 512000 410 000 000	SUPPLIES	236.07
P43021060101	10/04/2024	60 RE-USEABLE GLUE JARS WITH BRUSHES	274 E 512000 410 000 000	SUPPLIES	119.95
P43021060101	10/04/2024	PLASTIC EYEDROPPERS- SET OF 12	274 E 512000 410 000 000	SUPPLIES	80.71
P43021060101	10/04/2024	GEMS IN A JAR - 15 OZ	274 E 512000 410 000 000	SUPPLIES	79.98
P43021060101	10/04/2024	POM POM CLASSROOM PACK- 700 PCS	274 E 512000 410 000 000	SUPPLIES	103.96
P43021060101	10/04/2024	RAINBOW FEATHERS CLASSROOM PACK- 8 OZ #BIGFEAT	274 E 512000 410 000 000	SUPPLIES	201.44
P43021060101	10/04/2024	PIPSET PIPE CLEANERS - ASSORTED PACK OF 1000	274 E 512000 410 000 000	SUPPLIES	191.92
P43021060101	10/04/2024	PONY PONY BEADS - 1 LB	274 E 512000 410 000 000	SUPPLIES	21.98
P43021060101	10/04/2024	NFELT NATURAL TONES FELT 6 COLORS, 6X9	274 E 512000 410 000 000	SUPPLIES	25.98
P43021060101	10/04/2024	12SSD SUPER SAFE PLASTIC DROPPERS - SET OF 12	274 E 512000 410 000 000	SUPPLIES	39.48
P43021060101	10/04/2024	GWSTYE GAL YELLOW SIMPLY WASHABLE TEMPERA	274 E 512000 410 000 000	SUPPLIES	132.93
P43021060101	10/04/2024	GWSTRE GAL RED SIMPLY WASHABLE TEMPERA	274 E 512000 410 000 000	SUPPLIES	151.92
P43021060101	10/04/2024	GWSTWH GAL WHITE SIMPLY WASHABLE TEMPERA	274 E 512000 410 000 000	SUPPLIES	94.95
P43021060101	10/04/2024	GWSBK GAL BLACK SIMPLY WASHABLE TEMPERA	274 E 512000 410 000 000	SUPPLIES	170.91
P43021060101	10/04/2024	GWSTBL GAL BLUE SIMPLY WASHABLE TEMPERA	274 E 512000 410 000 000	SUPPLIES	170.91
P43021060101	10/04/2024	13LW LIQUID WATERCOLOR (CLASSIC)- SET OF 13	274 E 512000 410 000 000	SUPPLIES	398.65
P43021060101	10/04/2024	EASYEYES PEEL & STICK WIGGLY EYES - 500 PIECES	274 E 512000 410 000 000	SUPPLIES	29.98
P43021060101	10/04/2024	LOOP25 LOOP FASTENER - 25 YARDS	274 E 512000 410 000 000	SUPPLIES	26.99
P43021060101	10/04/2024	SHIPPING	274 E 512000 410 000 000	SUPPLIES	418.30
P43170380101	11/01/2024	MINICLAY EX MINI CLOUD CLAY SET OF 5	274 E 512000 410 000 000	SUPPLIES	26.97
P43170380101	11/01/2024	SENSTR12 EX Sensory String Fidget - Set of 12	274 E 512000 410 000 000	SUPPLIES	12.99
P43170380101	11/01/2024	SENSTRS4 Sensory Stress Ball â€“ Set of 4	274 E 512000 410 000 000	SUPPLIES	44.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DISCOUNT SCHOOL SUPPLY		**PO Box 734309 CHICAGO, IL 60673-4309**			
P43021060102	01/17/2025	SOCLAY30 NON HARDENING CLAY SET OF 30	274 E 512000 410 000 000	SUPPLIES	90.93
P43021060102	01/17/2025	SHIPPING	274 E 512000 410 000 000	SUPPLIES	13.64
				Vendor Total	**3,396.46**
DISCOUNT TIRE		**PO Box 842349 LOS ANGELES, CA 90084-2349**			
1183628	09/13/2024	10630M SHOP 2 NEW TIRES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	283.00
				Vendor Total	**283.00**
DOBSON, JACOB MICHAEL		**Employee or Student Payment - Address Exempt from Public Documents**			
2/25/25	03/07/2025	CREDIT REIMB UNDERSTANDING AND SUPPORTING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	100.00
				Vendor Total	**100.00**
DOBSON, SHARLA RAE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/12/24	01/10/2025	CREDIT REIMB SMART DYSLEXIA TRAINING FOR	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
7/12/24	01/10/2025	IMS COMPREHENSIVE ORTON-GILLINGHAM PLUS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	140.00
				Vendor Total	**320.00**
DOMINIQUE INC		**1713 N 19TH ST BOISE, ID 83702**			
1183	09/27/2024	PV-TEC DESIGNS FOR OPENING AND PRINT	100 E 515000 410 255 000	SUPPLIES - PVT	405.00
1196	04/11/2025	PV-TEC INVITATION & ENVELOPE FILES TO PRINT	100 E 632000 310 121 000	PROFESSIONAL SERVICES	45.00
				Vendor Total	**450.00**
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**
DONOHUE, JOSHUA		**Employee or Student Payment - Address Exempt from Public Documents**			
3/4-3/7/25	03/14/2025	TRAVEL EXPENSE TRAINING CONFERENCE-MERIDIAN ID	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	139.70
				Vendor Total	**139.70**
DROGHEI, STEPHANIE NICOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/1-8/30/24	09/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	69.24

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DROGHEI, STEPHANIE NICOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/3-9/30/24	10/11/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	108.30
10/01-10/31/24	11/08/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	110.40
11/1-11/19/24	12/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	77.64
12/10-12/20/24	01/10/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	97.20
1/6-1/30/25	02/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	108.00
2/5-2/27/25	03/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	67.14
3/3-3/31/25	04/04/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	101.52
4/1-4/29/25	05/09/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	120.84
				Vendor Total	**860.28**
DUNAHOO, KRISTI MICHELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
11/08/04	11/15/2024	CREDIT REMB FOR UNDERSTANDING AND SUPPORTING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	100.00
				Vendor Total	**100.00**
DUSTIN, LEVI SCOTT		**Employee or Student Payment - Address Exempt from Public Documents**			
8/27-11/12/24	11/22/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	162.24
				Vendor Total	**162.24**
DYKE'S ELECTRIC INC		**PO Box 2083 POCATELLO, ID 83206-2083**			
66970	03/14/2025	0864M SUPPLIES CENTURY	100 E 664000 471 530 000	BUILDING REPAIRS	1,155.00
				Vendor Total	**1,155.00**
E3 DIAGNOSTICS INC.		**3333 N KENNICOTT AVE ACCOUNTS RECEIVABLE ARLINGTON HEIGHTS, IL 60004**			
SRV-118557	02/28/2025	REPAIR OF AUDIOLOGY EQUIPMENT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	723.00
				Vendor Total	**723.00**
EAGLE EYE DIGITAL VIDEO LLC		**PO Box 86 DENNISON, MN 55018**			
10494	04/11/2025	Eagle Eye 32 S & W Starter Blanks	100 E 532000 410 220 004	ATHLETIC SUPPLIES	57.00
10494	04/11/2025	Shipping	100 E 532000 410 220 004	ATHLETIC SUPPLIES	7.03
10790	05/23/2025	.32 Blanks for track gun	100 E 532000 410 230 004	ATHLETIC SUPPLIES	121.03
				Vendor Total	**185.06**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
EDCLUB INC		**1701 PENNSYLVANIA AVE NW STE 200 WASHINGTON, DC 20006**			
257549	07/11/2024	TypingClub student licenses for 1 year(s)	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	12,324.00
				Vendor Total	**12,324.00**
EDGEWOOD PRESS INC		**1130 N MAIN ST ORANGE, CA 92867**			
131545	02/28/2025	***Quote #5677***	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	0.36
131545	02/28/2025	***Quote #5677***	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	0.24
131545	02/28/2025	***Quote #5677***	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	1,210.40
131545	02/28/2025	Quote - #5677	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	173.00
				Vendor Total	**1,384.00**
EDNETICS INC		**971 S CLEARWATER LOOP POST FALLS, ID 83854**			
129978	07/18/2024	PRTG XL1 - 12 maintenance months	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	4,832.73
130236	07/25/2024	MONTHLY CHARGE FOR OFFSITE STORAGE BACKUP &	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
130359	07/25/2024	MONTHLY CHARGES BASIC USER	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,179.83
130175	07/25/2024	Annual renewal for faxback	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	867.00
84524	08/09/2024	VMWARE. Licensing for x3 ESXI Servers.	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	15,397.20
INV-130841	08/30/2024	MONTHLY CHARGES FOR OFF SITE BACKUP & RECOVERY	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	495.00
128254	08/30/2024	MONTHLY CHARGES VOICE S1 USERS	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,150.03
INV-130922	08/30/2024	MONTHLY BASIC USER CHARGES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,181.73
INV-131216	09/06/2024	QFX5120-48Y, airflow out, redundant AC PSUs and FANs	420 E 623000 554 106 000	NETWORK UPGRADES	11,348.64
INV-131216	09/06/2024	QFX5120-48Y-D-AFO2,QFX5120-48YD-AFI2,QFX5120-48Y-	420 E 623000 554 106 000	NETWORK UPGRADES	2,332.40
INV-131216	09/06/2024	1 Year Wired Assurance and VNA subs for EX48 port,	420 E 623000 554 106 000	NETWORK UPGRADES	536.40
INV-131453	09/20/2024	Premium Performance MultiGigabit WiFi 802.11ax Access Point	420 E 623000 554 106 000	NETWORK UPGRADES	24,763.20
INV-131453	09/20/2024	Subscriptions for 2 services for one access point for 5 years:	420 E 623000 554 106 000	NETWORK UPGRADES	16,920.00
INV-131604	09/27/2024	MONTHLY CHARGES COMPUTER BACKUP AND	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-131573	09/27/2024	VOICE S1 BASIC USER	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,254.20
INV-132099	10/18/2024	EX4100-F-48P eRate Bundle with 3YR Next Day Support	420 E 623000 554 106 000	NETWORK UPGRADES	20,200.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
EDNETICS INC		**971 S CLEARWATER LOOP POST FALLS, ID 83854**			
INV-131428	10/18/2024	Juniper J-Care Next Day Support - Extended Warranty - 1 Year -	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,530.23
INV-131428	10/18/2024	Juniper Care Next-Day - Extended Service - 1 Year - Service -	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,294.89
INV-131428	10/18/2024	Juniper Care Next-Day - Extended Service - 1 Year - Service -	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	4,066.77
INV-131428	10/18/2024	Juniper Care Next-Day Ship - Extended Service - 1 Year -	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	2,911.38
INV-132216	10/25/2024	MONTHLY CHARGES VOICES S1	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,267.07
INV-132648	11/22/2024	COMPUTE BACKUP AND RECOVERY	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	495.00
INV-132701	11/22/2024	MONTHLY CHARGES FOR BASIC USER VOICES &	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	16,303.33
INV-132041	12/06/2024	PVtech camera installation see attached documentations for	250 E 515000 550 000 210	EQUIPMENT - ESSER III	6,051.35
INV-132352	12/06/2024	PVtech camera installation see attached documentations for	250 E 515000 550 000 210	EQUIPMENT - ESSER III	41,915.48
INV-132514	12/06/2024	PVtech camera installation see attached documentations for	250 E 515000 550 000 210	EQUIPMENT - ESSER III	31,361.78
INV-132562	12/06/2024	Education - SaaS - Platform 25 Print - 5 Creators - 2500	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	2,613.43
INV-132562	12/06/2024	Print - Education - SaaS - Core - 250-499	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	26,677.50
INV-132855	12/13/2024	OpenEye License Renewal 24-25	420 E 623000 554 106 000	NETWORK UPGRADES	2,203.20
INV-133211	12/20/2024	VOICE S1 BASIC USER MONTHLY CHARGES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,303.33
INV-133248	12/20/2024	PROTECTED WORKLOADS MONTHLY CHARGES	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-132151	01/24/2025	MONTHLY CHARGES PROTECTED WORK LOAD	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-133688	01/24/2025	PROTECTED WORKLOAD CHARGE FOR JAN 2025	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-133781	01/24/2025	VOICE MONTHLY STANDER USERS CHARGES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,355.81
INV134245	02/21/2025	STANDARD MONTHLY CHARGES VOICE 1	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,380.06
INV-134146	02/21/2025	PROTECTED WORKLOAD MONTHLY CHARGES	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-134609	03/21/2025	PROTECTED WORKLOAD OFFSITE STORAGE	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-134716	03/21/2025	MONTHLY VOICES BASIC , STANDARD USER, & ANALOG	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,380.06
1062500092	04/11/2025	EX4100-F-48P eRate Bundle with 3YR Next Day Support	420 E 623000 554 106 000	NETWORK UPGRADES	-20,200.92
INV-135161	04/11/2025	6 EX4100-48MP switches	420 E 623000 554 106 000	NETWORK UPGRADES	28,841.16
INV-134986	04/25/2025	MONTHLY CHARGES OF PROTECTED WORKLOAD AND	420 E 623000 554 106 000	NETWORK UPGRADES	495.00

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EDNETICS INC		**971 S CLEARWATER LOOP POST FALLS, ID 83854**			
INV-135090	04/25/2025	MONTHLY CHARGES VOICE 1 BASIC & STANDARD USER	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,383.22
				Vendor Total	**410,553.41**
EDPUZZLE INC		**PO Box 446 SAN FRANCISCO, CA 94104**			
36211	08/30/2024	1 year unlimited access to Edpuzzle, School wide.	100 E 515000 440 205 000	TEXTBOOKS CHS	2,381.40
				Vendor Total	**2,381.40**
EDUCATION FOUNDATION		**3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201**			
EF_SD25.07032024.	07/03/2024	EF_SD25 - ED FOUNDATION - SD25 for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	180.10
EF_SD25.07182024.	07/18/2024	EF_SD25 - ED FOUNDATION - SD25 for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,075.44
EF_SD25.07182024.	07/18/2024	EF_SD25 - ED FOUNDATION - SD25 for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1,075.44
EF_SD25.07182024.	07/18/2024	EF_SD25 - ED FOUNDATION - SD25 for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-1,075.44
EF_SD25.08052024.	08/05/2024	EF_SD25 - ED FOUNDATION - SD25 for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	181.60
EF_SD25.08202024.	08/20/2024	EF_SD25 - ED FOUNDATION - SD25 for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,080.44
EF_SD25.09052024.	09/06/2024	EF_SD25 - ED FOUNDATION - SD25 for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	181.60
EF_SD25.09202024.	09/20/2024	EF_SD25 - ED FOUNDATION - SD25 for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,080.44
EF_SD25.10042024.	10/04/2024	EF_SD25 - ED FOUNDATION - SD25 for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	186.60
EF_SD25.10182024.	10/18/2024	EF_SD25 - ED FOUNDATION - SD25 for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,080.44
EF_SD25.11052024.	11/05/2024	EF_SD25 - ED FOUNDATION - SD25 for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	186.60
EF_SD25.11202024.	11/20/2024	EF_SD25 - ED FOUNDATION - SD25 for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,110.44
EF_SD25.12052024.	12/05/2024	EF_SD25 - ED FOUNDATION - SD25 for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	186.60
EF_SD25.12192024.	12/19/2024	EF_SD25 - ED FOUNDATION - SD25 for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,110.44
EF_SD25.01032025.	01/03/2025	EF_SD25 - ED FOUNDATION - SD25 for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	186.60
EF_SD25.01172025.	01/17/2025	EF_SD25 - ED FOUNDATION - SD25 for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,110.44
EF_SD25.02052025.	02/05/2025	EF_SD25 - ED FOUNDATION - SD25 for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	186.60
EF_SD25.02202025.	02/20/2025	EF_SD25 - ED FOUNDATION - SD25 for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,110.44
EF_SD25.03052025.	03/05/2025	EF_SD25 - ED FOUNDATION - SD25 for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	186.60
EF_SD25.03202025.	03/20/2025	EF_SD25 - ED FOUNDATION - SD25 for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,080.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
EDUCATION FOUNDATION		**3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201**			
EF_SD25.04042025.	04/04/2025	EF_SD25 - ED FOUNDATION - SD25 for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	86.60
EF_SD25.04182025.	04/18/2025	EF_SD25 - ED FOUNDATION - SD25 for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	980.44
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	**13,635.94**
EKC, INC		**250 E BOBWHITE COURT STE 100 BOISE, ID 83706**			
#1	07/03/2024	ATHLETIC FACILITY - HIGHLAND HIGH SCHOOL	420 E 810000 530 100 000	NEW CONSTRUCTION	67,621.78
#2	07/03/2024	ATHLETIC FACILITY - HIGHLAND HIGH SCHOOL	420 E 810000 530 100 000	NEW CONSTRUCTION	87,097.55
#3	08/02/2024	ATHLETIC FACILITY - HIGHLAND HIGH SCHOOL /	420 E 810000 530 100 000	NEW CONSTRUCTION	204,584.34
#4	10/04/2024	ATHLETIC FACILITY - HIGHLAND HIGH SCHOOL /	420 E 810000 530 100 000	NEW CONSTRUCTION	134,432.89
#5	10/11/2024	ATHLETIC FACILITY - HIGHLAND HIGH SCHOOL /	420 E 810000 530 100 000	NEW CONSTRUCTION	207,048.02
#6	11/08/2024	ATHLETIC FACILITY - HIGHLAND HIGH SCHOOL /	420 E 810000 530 100 000	NEW CONSTRUCTION	376,643.92
#7	12/13/2024	ATHLETIC FACILITY - HIGHLAND HIGH SCHOOL /	420 E 810000 530 100 000	NEW CONSTRUCTION	118,555.63
#8	02/07/2025	ATHLETIC FACILITY - HIGHLAND HIGH SCHOOL /	420 E 810000 530 100 000	NEW CONSTRUCTION	25,229.86
1052500021 FINAL	02/28/2025	ATHLETIC FACILITY - HIGHLAND HIGH SCHOOL /	420 E 810000 530 100 000	NEW CONSTRUCTION	-20,753.28
1052500021 FINAL	02/28/2025	ALT #1	420 E 810000 530 100 000	NEW CONSTRUCTION	25,439.00
1052500021 FINAL	02/28/2025	Change Order #1	420 E 810000 530 100 000	NEW CONSTRUCTION	20,169.19
1052500021 FINAL	02/28/2025	Change Order #2	420 E 810000 530 100 000	NEW CONSTRUCTION	1,746.96
1052500021 FINAL	02/28/2025	Change Order #3	420 E 810000 530 100 000	NEW CONSTRUCTION	1,276.95
1052500021 FINAL	02/28/2025	C/O #4	420 E 810000 530 100 000	NEW CONSTRUCTION	11,320.71
1052500021 FINAL	02/28/2025	C/O #5	420 E 810000 530 100 000	NEW CONSTRUCTION	1,683.82
1052500021 FINAL	02/28/2025	C/O #7	420 E 810000 530 100 000	NEW CONSTRUCTION	622.57
				Vendor Total	**1,262,719.91**
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**

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EKSTROM, ERIK MATTHEW		**Employee or Student Payment - Address Exempt from Public Documents**			
3/31/2025	04/04/2025	REFUND FOR MEDICAL AND DENTAL APRIL 2025 BILLINGS	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	32.50
3/31/2025	04/04/2025	REFUND FOR MEDICAL AND DENTAL APRIL 2025 BILLINGS	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	5.91
				Vendor Total	**38.41**
EL HERRADERO RESTAURANTE INC		**123 JEFFERSON POCATELLO, ID 83201**			
80443	02/14/2025	Parent Teacher Conference - Teacher Dinner 250 Tacos, 4 chip,	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	502.00
				Vendor Total	**502.00**
ELDREDGE, SCOTT SMITH		**Employee or Student Payment - Address Exempt from Public Documents**			
7/7-7/10/24	07/25/2024	TRAVEL EXPENSE VOUCHER 2024-VISIBLE LEARNING	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	144.60
8/13/24	08/16/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	123.38
				Vendor Total	**267.98**
ELECTRIC CONSTRUCTION & SALES LLC		**PO Box 4054 POCATELLO, ID 83205**			
836621	09/06/2024	ELECTRICAL WORK FOR KITCHEN PHS PO# 8M	420 E 664000 540 122 000	REMODELING	8,300.00
				Vendor Total	**8,300.00**
ELECTRICAL WHOLESALE SUPPLY CO.,		**PO Box 51980 IDAHO FALLS, ID 83405-1980**			
S5778218.001	07/11/2024	10426M CHS BLANKS & SCREW DRIVERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	15.75
S5782837.001	07/11/2024	10428M REPLACE CAMERA	100 E 664000 471 530 000	BUILDING REPAIRS	108.17
S5794531.001	08/02/2024	10440M HMS TICKET BOOTH BLACK	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	111.50
S5795558.001	08/02/2024	10442M VAN 22 STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	284.20
S5795932.001	08/09/2024	10443M VAN 22 SWITCHES	100 E 664000 471 530 000	BUILDING REPAIRS	59.82
S5793508.001	08/09/2024	10444M HHS BROKEN CONDUIT	100 E 664000 471 530 000	BUILDING REPAIRS	126.40
S5802889.001	08/16/2024	104449M HHS BROKEN CONDUIT	100 E 664000 471 530 000	BUILDING REPAIRS	42.16
S5806422.001	08/23/2024	9883M HHS CONDUIT REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	108.72
S5804837.001	08/23/2024	10824M HHS CONDUIT REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	114.81
S5810489.001	08/30/2024	BALISTS - PO# 2M	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	812.91
S5808256.001	08/30/2024	CIP - PHS KITCHEN - PO# 10787M	420 E 664000 540 122 000	REMODELING	54.88
S5810498.001	09/20/2024	0002M SHOP SUPPLIES BALISTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	2,025.00
S5818638.002	09/20/2024	0002M SHOP SUPPLIES BALISTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	-149.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ELECTRICAL WHOLESALE SUPPLY CO., PO Box 51980 IDAHO FALLS, ID 83405-1980					
S5817354.001	09/20/2024	0055M VAN 22 STOCK TERMIND KIT	100 E 664000 471 530 000	BUILDING REPAIRS	35.00
S5821127.001	09/20/2024	10884M SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	153.00
S5820154.001	09/20/2024	0056M FMS 60 AMP	100 E 664000 471 530 000	BUILDING REPAIRS	200.00
S5833219.001	10/04/2024	0063M VAN 22 STOCK ANCHOR KIT	100 E 664000 471 530 000	BUILDING REPAIRS	21.00
S5844899.001	10/18/2024	0073M VAN 22 1/8 HOLE SAW	100 E 664000 471 530 000	BUILDING REPAIRS	22.00
S5845989.001	10/25/2024	10709M SHOP SUPPLIES MULE TAPE	100 E 664000 471 530 000	BUILDING REPAIRS	208.74
S5848057.001	11/01/2024	0502M HHS CORD	100 E 664000 471 530 000	BUILDING REPAIRS	11.37
S5851981.001	11/08/2024	0509M TENDOY HEAT TAPE	100 E 664000 471 530 000	BUILDING REPAIRS	21.65
S5851651.001	11/08/2024	0508M CHS OUTSIDE LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	132.43
S5851449.001	11/08/2024	0507M ARCHES FINE PANEL AROUND	100 E 664000 471 530 000	BUILDING REPAIRS	119.30
S5857394.001	11/08/2024	0518M STOCK VAN 22 SWITCHES	100 E 664000 471 530 000	BUILDING REPAIRS	64.00
S5855552.001	11/15/2024	0514M VAN STOCK LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	332.64
S5856113.001	11/15/2024	0516M OFFICE LED BULBS	100 E 664000 471 530 000	BUILDING REPAIRS	18.38
S5866148.001	11/22/2024	0675M CHS ON LIGHT SWITCH	100 E 664000 471 530 000	BUILDING REPAIRS	111.43
S5873672.001	12/06/2024	0679M GF1	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	28.42
S5872174.001	12/06/2024	0678M VAN 22 LED BULBS 30W/15W/20W	100 E 664000 471 530 000	BUILDING REPAIRS	354.42
S5869812.001	12/06/2024	0680M AMS REPLACEMENTS FOR PANEL	100 E 664000 471 530 000	BUILDING REPAIRS	2,711.91
S5878806.001	12/13/2024	0688M VAN 22 STOCK PHOTO & CELLS	100 E 664000 471 530 000	BUILDING REPAIRS	117.94
S5877769.001	12/13/2024	10884M SUPPLIES CREDIT	100 E 664000 471 530 000	BUILDING REPAIRS	-286.66
S5874437.001	12/13/2024	9891M PHS REPAIR POWER IN SUMP ROOM	100 E 664000 471 530 000	BUILDING REPAIRS	13.58
S5875738.001	12/13/2024	0683M AMS SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	172.27
S5876694.001	12/13/2024	0687M AMS PANEL REPLACEMENT	100 E 664000 471 530 000	BUILDING REPAIRS	677.85
S5881177.001	12/20/2024	0691M ARCHES DRYER CORD	100 E 664000 471 530 000	BUILDING REPAIRS	40.67
S5883051.001	12/20/2024	0693M UPPERSHOP HEATER	100 E 664000 471 530 000	BUILDING REPAIRS	49.00
S5891667.001	01/17/2025	0977M 80 AMP BREAKER	100 E 664000 471 530 000	BUILDING REPAIRS	202.23
S5894950.001	01/17/2025	1008M SHOP CUSTODIAL BALLAST	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	200.89

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ELECTRICAL WHOLESALE SUPPLY CO., PO Box 51980 IDAHO FALLS, ID 83405-1980					
S5899015.001	01/17/2025	9892M CHS EXTERIOR LIGHT IN COURTYARD	100 E 664000 471 530 000	BUILDING REPAIRS	150.48
S5896800.001	01/17/2025	0979M VAN STOCK 12-THHN	100 E 664000 471 530 000	BUILDING REPAIRS	97.51
S5903750.001	01/31/2025	0982M VAN 22 STOCK BLANDS	100 E 664000 471 530 000	BUILDING REPAIRS	85.08
S5909051.001	02/07/2025	0988M PHS OUTLETS	100 E 664000 471 530 000	BUILDING REPAIRS	70.00
S5910182.001	02/14/2025	0989M FMS OVENS/CONDUCT	100 E 664000 471 530 000	BUILDING REPAIRS	64.79
S5910291.001	02/14/2025	0989M FMS OVENS/CONDUCT	100 E 664000 471 530 000	BUILDING REPAIRS	139.87
S5919049.001	02/28/2025	0995M SYRINGA HEATER	100 E 664000 471 530 000	BUILDING REPAIRS	708.00
S5934738.001	03/21/2025	9895M TRUCK #87 STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	187.61
S5941777.001	04/04/2025	1310 CHS C213 MUD RINGS	100 E 664000 471 530 000	BUILDING REPAIRS	18.33
S5948716.001	04/18/2025	1319M - PHOTO CONTROL	100 E 664000 471 530 000	BUILDING REPAIRS	72.00
S5948404.001	04/18/2025	1318M - STOCK FOR VAN 22	100 E 664000 471 530 000	BUILDING REPAIRS	24.96
S5950995.001	04/25/2025	1321M STOCK VAN #22 LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	344.52
S5955277.001	05/02/2025	1323M PV TECH TABLES	100 E 664000 471 530 000	BUILDING REPAIRS	41.64
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	**11,774.90**
ELEVATE FITNESS INC HEALTH CLUB 1800 GARRETT WAY #19 POCATELLO, ID 83201-5132					
FIT_INC.07032024.	07/03/2024	FIT_INC - FITNESS, INC. for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.07182024.	07/18/2024	FIT_INC - FITNESS, INC. for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	425.30
FIT_INC.07182024.	07/18/2024	FIT_INC - FITNESS, INC. for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	425.30
FIT_INC.07182024.	07/18/2024	FIT_INC - FITNESS, INC. for 07 18 24 VOID ENTIRE PAYROLL	100 L 217000 000 000 000	SALARIES PAYABLE	-425.30
FIT_INC.08052024.	08/05/2024	FIT_INC - FITNESS, INC. for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.08202024.	08/20/2024	FIT_INC - FITNESS, INC. for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	440.67
FIT_INC.09052024.	09/06/2024	FIT_INC - FITNESS, INC. for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.09202024.	09/20/2024	FIT_INC - FITNESS, INC. for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	415.23

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ELEVATE FITNESS INC HEALTH CLUB		**1800 GARRETT WAY #19 POCATELLO, ID 83201-5132**			
FIT_INC.10042024.	10/04/2024	FIT_INC - FITNESS, INC. for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.10182024.	10/18/2024	FIT_INC - FITNESS, INC. for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	415.23
FIT_INC.11052024.	11/05/2024	FIT_INC - FITNESS, INC. for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.11202024.	11/20/2024	FIT_INC - FITNESS, INC. for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	415.23
FIT_INC.12052024.	12/05/2024	FIT_INC - FITNESS, INC. for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.12192024.	12/19/2024	FIT_INC - FITNESS, INC. for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	415.23
FIT_INC.01032025.	01/03/2025	FIT_INC - FITNESS, INC. for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.01172025.	01/17/2025	FIT_INC - FITNESS, INC. for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	415.23
FIT_INC.02052025.	02/05/2025	FIT_INC - FITNESS, INC. for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.02202025.	02/20/2025	FIT_INC - FITNESS, INC. for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	415.23
FIT_INC.03052025.	03/05/2025	FIT_INC - FITNESS, INC. for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.03202025.	03/20/2025	FIT_INC - FITNESS, INC. for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	389.76
FIT_INC.04042025.	04/04/2025	FIT_INC - FITNESS, INC. for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.04182025.	04/18/2025	FIT_INC - FITNESS, INC. for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	389.76
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	**4,924.93**
ELLIS ELEMENTARY		**5500 WHIATKER RD CHUBBUCK, ID 83202**			
11/06/24	11/15/2024	REIMB FOR NUMERACY PROBLEM STRINGS: FOURTH AND	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	96.90
				Vendor Total	**96.90**
EMERGENT 3 INC		**2055 N 1250 E LOGAN, UT 84341**			
INV-1203	01/31/2025	E3 Safety App and Services	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	8,000.00
				Vendor Total	**8,000.00**
EMERSON, CASEY C		**Employee or Student Payment - Address Exempt from Public Documents**			
10/13/24	10/18/2024	PAYMENT FOR 2024 MARCHING BAND DRILL	100 E 515000 410 215 006	SUPPLIES PHS BAND	750.00
3/4-3/5/2025	03/14/2025	HONOR BAND 3/4, 3/5 & MILEAGE	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	479.60
				Vendor Total	**1,229.60**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
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**
ENCYCLOPEDIA BRITANNICA, INC.		**PO Box 95225 CHICAGO, IL 60694-5225**			
111596	10/04/2024	Term Dates 8/1/2024-7/31/2025	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,657.50
				Vendor Total	**3,657.50**
ENERGYCAP LLC		**360 DISCOVERY DR BOALSBURG, PA 16827**			
INV5279	12/20/2024	SOFTWARE - RENEWAL - ENERGYCAP UTILITY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	7,860.00
				Vendor Total	**7,860.00**
ENGINEERED SYSTEMS ASSOCIATES,		**1272 PLEASANTVIEW REXBURG, ID 83440**			
23197-02	10/11/2024	PROJECT 23197 IMS CONSTRUCTION DOCUMENTS &	420 E 664000 540 122 000	REMODELING	3,715.00
23198-02	10/11/2024	PROJECT 23198 PHS PLUM CONSTRUCTION DOCUMENTS	420 E 664000 540 122 000	REMODELING	1,795.00
				Vendor Total	**5,510.00**
ENTERPRISE RENT-A-CAR CO. OF UT LLC		**PO Box 844810 KANSAS CITY, MO 64184-4810**			
567001552	08/30/2024	Invoice - 90161614254 July 8-July 12 Rhonda Naftz	243 E 519000 382 205 099	CHS TRAVEL IOT	377.18
37118214	10/18/2024	Rental Car for CTC meeting in Idaho Falls	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	69.81
37118214	10/18/2024	Confirmation Number - 1992956587 Rhonda Naftz	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
128000400262	04/11/2025	Time and Distance	276 E 512000 382 000 000	TRAVEL OUT DIST	167.40
128000400262	04/11/2025	Vehicle License Cost Recovery Fee	276 E 512000 382 000 000	TRAVEL OUT DIST	2.40
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	**836.24**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ENVIRONMENTAL SYSTEMS RESEARCH		**PO Box 741076 LOS ANGELES, CA 90074-1076**			
94803440	12/06/2024	ArcGIS #117650	100 E 651000 410 105 000	SUPPLIES BUSINESS	250.00
94803440	12/06/2024	ArcGIS #117837	100 E 651000 410 105 000	SUPPLIES BUSINESS	350.00
94803440	12/06/2024	ArcGIS #161218	100 E 651000 410 105 000	SUPPLIES BUSINESS	500.00
				Vendor Total	**1,100.00**
EPS OPERATIONS, LLC		**4800 HAMPDEN LN STE 560 BETHESDA, MD 20814**			
INV900040760	10/04/2024	Primary Phonics Workbook	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	137.82
INV900040760	10/04/2024	Primary Phonics Workbook 2	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	137.82
INV900040760	10/04/2024	Primary Phonics Workbook 4	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	137.82
INV900040760	10/04/2024	Primary Phonics Workbook 1	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	137.82
INV900040760	10/04/2024	Primary Phonics Workbook 6	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	137.81
INV900040760	10/04/2024	Primary Phonics Workbook 5	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	137.81
				Vendor Total	**826.90**
EREPLACEMENTPARTS.COM		**7174 SOUTH 400 WEST STE 5 MIDVALE, UT 84047**			
20161317	08/16/2024	9656M SHOP TRIMMER-SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	290.71
20161323	08/16/2024	9656M SHOP TRIMMER-SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	88.33
20457125	01/31/2025	10804M PLATE GROUNDS PLATES	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.92
20637287	01/31/2025	0544M SHOP GROUNDS SPRING COVERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.49
20530062	01/31/2025	0023M SHOP SPRING TENSION BELT/HANGER	100 E 665000 410 530 000	SUPPLIES GROUNDS	129.35
20454223	01/31/2025	10670M SHOP GASKET KIT-GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	84.75
20802893	03/14/2025	1356M SHOP SUPPLIES AIRBOX FILTER	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.11
20800551	04/04/2025	0219M SHOP CAP REPAIR CAPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.96
				Vendor Total	**733.62**
ERICKSEN, TINA MICHELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
6/23/24	07/03/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	1.26
8/19-9/30/24	10/04/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	37.80
10/01-10/31/24	11/08/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	26.46
11/1-11/28/24	12/06/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	18.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ERICKSEN, TINA MICHELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
12/2-12/30/24	01/10/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	17.64
1/6-1/31/25	02/14/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	23.94
2/3-2/28/25	03/07/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	23.94
3/3-3/31	04/04/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	20.16
4/1-4/30/25	05/09/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	26.46
				Vendor Total	**196.56**
ESD, INC.		**PO Box 424 ROCKAWAY, NJ 07866**			
2643	02/14/2025	APECS SUPPORT 2/1/25-1/31/28 ACCESS ALL APECS	100 E 656000 325 111 000	REPAIRS & MAINT CONTRACTED	45,000.00
				Vendor Total	**45,000.00**
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, KATIE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/20/24	08/30/2024	PREPARING TO TEACH DURING COVID-19	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
				Vendor Total	**165.00**
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**
EWELL EDUCATION SERVICES		**PO Box 3298 GLEN ROSE, TX 76043-3298**			
ID20-87807	11/01/2024	AET subscription - Online	243 E 519000 410 205 099	CHS SUPPLIES IOT	390.00
				Vendor Total	**390.00**
EXPLORELEARNING, LLC		**17855 DALLAS PKWY STE 400 CAMBIUM LEARNING GROUP DALLAS, TX 75287**			
CI-00022143	02/28/2025	***Quote # - Q-361242 - Rob Pitts	100 E 515000 440 215 000	TEXTBOOKS PHS	940.00
				Vendor Total	**940.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FACCHIN, DEBRA K		**Employee or Student Payment - Address Exempt from Public Documents**			
10/3-10/4/24	11/15/2024	TRAVEL EXPENSE CONFERENCE /PD CREDIT TWIN FALLS,	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	544.00
				Vendor Total	**544.00**
FACTS MANAGEMENT CO		**PO Box 30170 OMAHA, NE 68103-1270**			
CI-000398088	12/06/2024	REGISTRATION FOR FACTS ELEVATE CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,437.00
				Vendor Total	**1,437.00**
FAIR, JOANN D		**Employee or Student Payment - Address Exempt from Public Documents**			
11/20/24	11/22/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	82.20
10/24-12/12/2024	12/20/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	101.28
12/17-3/6/25	03/14/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	109.44
3/12-3/14/25	04/25/2025	TRAVEL EXPENSE SFTI CONFERENCE BOISE, ID	276 E 512000 382 000 000	TRAVEL OUT DIST	194.68
3/11-4/14/25	05/02/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	89.88
4/15-5/15/25	05/30/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	90.24
				Vendor Total	**667.72**
FAMILY FUN PARTY AND BALLOONS		**1023 YELLOWSTONE AVE STE O POCATELLO, ID 83201**			
8/1/24	08/09/2024	BALLOON'S FOR NEW TEACHER WEEK	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	128.50
10/12/24	10/18/2024	2 Balloon arches	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	70.00
				Vendor Total	**198.50**
FAN, MARIA LILIANA		**Employee or Student Payment - Address Exempt from Public Documents**			
8/16-12/20/24	01/10/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	108.96
				Vendor Total	**108.96**
FARMER, NIKKI JANE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/30-8/2/23	09/06/2024	CTE CONNECT CONFERENCE BOISE, ID	243 E 519000 382 205 099	CHS TRAVEL IOT	480.05
2552500168	11/22/2024	Photo Label paper	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.99
2552500309	02/28/2025	Reimbursement receipt Hobby Lobby	243 E 519000 410 205 099	CHS SUPPLIES IOT	61.11
2552500309	02/28/2025	Nikki Farmer picked up these items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
2552500393	04/18/2025	State BPA meals for advisor - March 2-5, 2025	243 E 519000 382 205 099	CHS TRAVEL IOT	190.85
2552500393	04/18/2025	Nikki Farmer Advisor	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00

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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	**1,151.40**
FARNAM, PAIGE ELIZA		**Employee or Student Payment - Address Exempt from Public Documents**			
3/05/25	03/07/2025	REIMB FOR FOR TPT	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	39.00
4/22/25	05/02/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	62.40
				Vendor Total	**101.40**
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**			
9/24-9/25/2024	10/04/2024	TRAVEL EXPENSE IC USER GROUP TRAINING	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	361.65
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	**555.65**
FASTENAL COMPANY		**PO Box 1286 WINONA, MN 55987-1286**			
IDPOC303129	03/21/2025	1254M KILN ROOM HHS DRIVE IN ACHARS	100 E 664000 471 530 000	BUILDING REPAIRS	28.31

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FASTENAL COMPANY		**PO Box 1286 WINONA, MN 55987-1286**			
IDPOC303346	04/04/2025	1263M PHS DRILL BITS	100 E 664000 471 530 000	BUILDING REPAIRS	71.08
				Vendor Total	**99.39**
FATBEAM LLC		**2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814**			
45596	07/11/2024	MONTHLY CHARGES FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	12,278.00
45737	07/11/2024	MONTHLY CHARGES FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
46657	08/09/2024	MONTHLY RECURRING CHARGES FOR 5G DEDICATED	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
46519	08/09/2024	MONTHLY RECURRING CHARGE FOR WAN FIBER TO IT &	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	12,278.00
48020	09/20/2024	MONTHLY RECURRING CHARGES FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	12,278.00
47572	09/20/2024	MONTHLY RECURRING CHARGES FOR 5G DEDICATED	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
49267	11/22/2024	MONTHLY RECURRING CHARGES FOR 5G DEDICATED	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
49237	11/22/2024	MONTHLY RECURRING CHARGE FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	12,278.00
50210	12/13/2024	MONTHLY RECURRING CHARGES FOR 5G DEDICATED	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
50204	12/13/2024	MONTHLY RECURRING CHARGE FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	12,278.00
51138	01/17/2025	MONTHLY RECURRING CHARGES FOR 5G INTERNET	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
51170	01/17/2025	MONTHLY RECURRING CHARGE FOR WAN/MONTHLY	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	12,278.00
48952	02/14/2025	MONTHLY RECURRING CHARGE FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	12,278.00
48492	02/14/2025	MONTHLY RECURRING CHARGES FOR 5G DEDICATED	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
52129	02/21/2025	MONTHLY RECURRING CHARGE FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	12,278.00
52168	02/21/2025	SERVICE PERIOD MONTHLY RECURRING CHARGES FOR	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
53259	03/21/2025	SERVICE PERIOD COVERS MONTHLY RECURRING	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
53260	03/21/2025	MONTHLY RECURRING CHARGES FOR WAN & LIT FIBER	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	12,278.00
54171	04/11/2025	MONTHLY RECURRING CHARGES FOR 5G INTERNET	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
54172	04/11/2025	MONTHLY RECURRING CHARGE FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	12,278.00
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	**147,378.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
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**
FCAR TECH USA, LLC		**7090 GOLDEN RING RD STE 107 BALTIMORE, MD 21237**			
6882	10/25/2024	29017T F75-N SCANNER	100 E 681000 346 510 000	ROUTING SOFTWARE	2,247.50
				Vendor Total	**2,247.50**
FERGUSON ENTERPRISES INC.#3007		**PO Box 847411 DALLAS, TX 75284-7411**			
2717559	07/11/2024	10184M SYRINGA PRESSURE TEMP VALVE	100 E 664000 481 530 000	EQUIPMENT REPAIR	36.29
2693233	07/11/2024	9559M JEFFERSON BOTTLE FILLER FILTER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,828.94
2760984	07/18/2024	10193M CHS DESCALE SOLUTION FOR WATER HEATERS	100 E 664000 471 530 000	BUILDING REPAIRS	397.24
2806959	08/02/2024	9567M PHS CAP LINE	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.29
2820638	08/02/2024	9598M GATEWAY TEES & DRAINS	420 E 664000 540 114 000	REMODELING	29.32
2861182	08/16/2024	10757M HHS SINKS AT HHS	420 E 664000 540 122 000	REMODELING	164.68
2880285	08/23/2024	10760M AMS WATER STORAGE TANKS	100 E 664000 481 530 000	EQUIPMENT REPAIR	49.32
2892074	08/30/2024	HVAC PARTS - PO# 9038	100 E 664000 471 530 000	BUILDING REPAIRS	55.00
2644657	08/30/2024	PLUMBING - SHUT OFF VALVE - PO # 18M	100 E 664000 481 530 000	EQUIPMENT REPAIR	39.16
2739003	09/06/2024	MOP, PAIL #6113 - 35 QUART WITH WRINGER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	385.35
2739003-1	09/06/2024	MOP, PAIL #6113 - 35 QUART WITH WRINGER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	165.15
2891772	09/20/2024	10764M POKEY H.S. WATER	420 E 664000 540 122 000	REMODELING	335.82
2931779	09/20/2024	0152M AMS REPLACE PUMP	100 E 664000 481 530 000	EQUIPMENT REPAIR	23.80
2935429	09/20/2024	10772M FMS WASHING MACHINE REPAIR WATER	100 E 664000 481 530 000	EQUIPMENT REPAIR	191.27
2906030	10/04/2024	10783M WILCOX PVC CEMENT	100 E 664000 471 530 000	BUILDING REPAIRS	12.77
3038420	10/18/2024	0192M EDAHOW NO HOT WATER	100 E 664000 481 530 000	EQUIPMENT REPAIR	17.40
2578310-2	10/25/2024	9555M GATE WAY TOOLS	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	671.04
3090106	11/01/2024	10892M JEFFERSON RUN WIRING FOR BOILER	100 E 664000 471 530 000	BUILDING REPAIRS	6.57
3056908-1	11/08/2024	0229M LEWIS AND CLARK ADA SINK BUBBLER	100 E 664000 481 530 000	EQUIPMENT REPAIR	49.58
3056908	11/08/2024	0229M LEWIS AND CLARK ADA & SINK BUBBLER	100 E 664000 481 530 000	EQUIPMENT REPAIR	481.27

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FERGUSON ENTERPRISES INC.#3007 PO Box 847411 DALLAS, TX 75284-7411					
2578310	11/22/2024	9555M GATEWAY BCK WALL/SHWR TRIM/ENDWALL SET	420 E 664000 540 122 000	REMODELING	1,011.41
2578310-1	11/22/2024	9555M GATEWAY SHWR RECPT/BCK WALL/ENDWALL SET	420 E 664000 540 122 000	REMODELING	892.05
2861182-1	11/22/2024	10757M HHS SNK/BEALETON	420 E 664000 540 122 000	REMODELING	164.68
3207845	12/13/2024	0247M PHS 1/4 BRS 90 ELL/CLOSE NIP/ MIP COMP ADPT	100 E 664000 481 530 000	EQUIPMENT REPAIR	10.66
3222106	12/13/2024	0451M PHS HARD COMP TUBE	100 E 664000 481 530 000	EQUIPMENT REPAIR	114.76
3204784	12/13/2024	7864M PV TECH REPAIR ROOM 124 COILS	100 E 664000 471 530 000	BUILDING REPAIRS	19.40
3204784-1	12/13/2024	7864M PV TECH REPAIR ROOM 124 COILS	100 E 664000 471 530 000	BUILDING REPAIRS	19.40
3238630	12/20/2024	7866M PV TEC COIL REPAIR RM 124	100 E 664000 471 530 000	BUILDING REPAIRS	11.13
3264341	12/20/2024	0455M BUS GARAGE 2 WOOD SAMMY	100 E 664000 481 530 000	EQUIPMENT REPAIR	27.12
3258181	12/20/2024	0453M BUS GARAGE WOOD SAMMY /FENDER	100 E 664000 481 530 000	EQUIPMENT REPAIR	281.28
CM466695	01/10/2025	0453M BUS GARAGE TOOLS	100 E 664000 481 530 000	EQUIPMENT REPAIR	-36.02
3262049	01/10/2025	0454M WILCOX P TRAP & WHITE CI	100 E 664000 481 530 000	EQUIPMENT REPAIR	71.10
3268067	01/10/2025	0456M COP STRUT CLAMP & WROTE CXC 45 ELL	100 E 664000 481 530 000	EQUIPMENT REPAIR	27.19
3323032	01/17/2025	0467M FMS M18 FUEL COMP B/SAW	100 E 664000 481 530 000	EQUIPMENT REPAIR	329.00
3322934	01/24/2025	0466M FMS ADD A FAUCET KITCHEN FAUCET HOSE KIT	100 E 664000 481 530 000	EQUIPMENT REPAIR	327.08
3393742	02/14/2025	1027M LINCOLN TOILET & MAX WATER HEATER	100 E 664000 481 530 000	EQUIPMENT REPAIR	356.93
3417740	02/21/2025	1034M BOLTS PLUMBERS GREASE	100 E 664000 481 530 000	EQUIPMENT REPAIR	41.03
3417941	02/21/2025	0411M PHS BOILER FEED PIPE	100 E 664000 471 530 000	BUILDING REPAIRS	71.47
3421012	02/28/2025	1036M IMS COUP PVC	100 E 664000 481 530 000	EQUIPMENT REPAIR	22.27
3452929	03/07/2025	1109M PV TECH BUSH & NIP	100 E 664000 471 530 000	BUILDING REPAIRS	182.11
3425549	03/21/2025	1105M PV TECH SADDLE TEE	100 E 664000 471 530 000	BUILDING REPAIRS	102.88
3414014	03/21/2025	1116M PV TEC INSTALL OUTLETS	100 E 664000 471 530 000	BUILDING REPAIRS	312.32
3534459	04/04/2025	1045M FMS COPPER PIPE 10'	100 E 664000 481 530 000	EQUIPMENT REPAIR	48.60
3538407	04/25/2025	1116M PV TECH COMP ADPT/BUSH/NIP GBL	100 E 664000 471 530 000	BUILDING REPAIRS	45.74
3609375	05/02/2025	1118M HMS INSTALL CLAMPS	100 E 664000 471 530 000	BUILDING REPAIRS	12.20
3636177	05/09/2025	1763M DRAIN PIPE WILCOX BEND	100 E 664000 481 530 000	EQUIPMENT REPAIR	17.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FERGUSON ENTERPRISES INC.#3007		**PO Box 847411 DALLAS, TX 75284-7411**			
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	**10,863.46**
FEUERBORN, TORI DON		**Employee or Student Payment - Address Exempt from Public Documents**			
8/9-8/29/24	09/20/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	27.12
10/08-10/30/24	11/08/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	29.94
9/9-9/26/24	11/08/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	21.12
11/4-11/21/24	12/06/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	22.44
12/11-1/27/2025	02/07/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	40.92
2/3-2/20/25	02/28/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	27.12
4/16/25	04/18/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	8.16
4/9-4/29/25	05/09/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	26.52
				Vendor Total	**203.34**
FIFTH STREET BAGELRY		**559 S 5TH AVE POCATELLO, ID 83201**			
ZMW104XBA73M2	02/28/2025	Lunch of choice, price. Sandwich, plus side, & or soup	100 E 655000 410 540 000	SUPPLIES	40.92
				Vendor Total	**40.92**
FIRE SERVICES OF IDAHO		**PO Box 3099 POCATELLO, ID 83206**			
12568915	07/18/2024	10654M ELLIS ANNUAL FIRE ALARM INSP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	380.00
12568235	07/18/2024	10654M ELLIS ANNUAL SPRINKLER INSPECTION	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	230.00
12568173	07/18/2024	10651M SERVICE CALLS IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12568753	07/18/2024	10651M SERVICE CALL PHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12568752	07/18/2024	10651M SERVICE CALL WILCOX	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12568733	07/18/2024	10651M IMS SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12568653	07/18/2024	10651M SERVICE CALL IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12568916	07/18/2024	10547M ANNUAL FIRE ALARM INSPECTION TYHEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	649.20
12568274	07/18/2024	10547M ANNUAL FIRE ALARM INSPECTION CHUBBUCK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	659.20
12568479	07/18/2024	10547M ANNUAL FIRE ALARM INSPECTION SYRINGA	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	315.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FIRE SERVICES OF IDAHO		**PO Box 3099 POCATELLO, ID 83206**			
12568206	07/18/2024	10547M ANNUAL FIRE SERVICES INSPECTION GATEWAY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	405.00
12568746	07/18/2024	10547M ANNUAL FIRE ALARM INSPECTION GATEWAY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	280.00
12569514	07/18/2024	10548M ANNUAL FIRE ALARM INSPECTIONS CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,210.00
12566207	07/18/2024	10548M ANNUAL FIRE ALARM INSPECTIONS CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	460.00
12566211	07/18/2024	10548M ANNUAL FIRE ALARM INSPECTIONS NEW	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	150.00
12568943	07/18/2024	10548M ANNUAL FIRE ALARM INSPECTIONS NEW	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	315.00
12568933	07/18/2024	10548M ANNUAL FIRE ALARM INSPECTIONS NEW	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	350.00
12568485	07/18/2024	10650M ANNUAL FIRE ALARM INSPECTION GATE CITY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	225.00
12568486	07/18/2024	10650M ANNUAL FIRE ALARM INSPECTION GATE CITY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	350.00
12568921	07/18/2024	10650M ANNUAL FIRE ALARM INSPECTION WILCOX	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	554.20
12568750	07/18/2024	10650M ANNUAL FIRE ALARM INSPECTION WILCOX	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	484.20
12569258	07/18/2024	10650M ANNUAL FIRE ALARM INSPECTION PHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,409.20
12568935	07/18/2024	10650M ANNUAL FIRE ALARM INSPECTION AMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12568473	07/18/2024	10546M ANNUAL FIRE ALARM INSPECTION JEFFERSON	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	350.00
12568910	07/18/2024	10546M ANNUAL FIRE ALARM INSPECTION TENDOY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	554.20
12568931	07/18/2024	10546M ANNUAL FIRE ALARM INSPECTION TECH SERVICE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	280.00
12568940	07/18/2024	10546M ANNUAL FIRE ALARM INSPECTION LINCOLN	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	350.00
12568942	07/18/2024	10544M ANNUAL FIRE ALARM INSPECTION WASHINGTON	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	315.00
12568748	07/18/2024	10544M ANNUAL FIRE ALARM INSPECTION DISTRICT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	280.00
12568481	07/18/2024	10544M ANNUAL FIRE ALARM INSPECTION LEWIS & CLARK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	310.00
12568487	07/18/2024	10544M ANNUAL FIRE ALARM INSPECTION IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	225.00
12568200	07/18/2024	10544M ANNUAL FIRE ALARM INSPECTION IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	624.20
12568177	07/18/2024	10549M ANNUAL FIRE ALARM INSPECTION HHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	895.00
12568926	07/18/2024	10549M ANNUAL FIRE ALARM INSPECTION INDIAN HILLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	350.00
12568269	07/18/2024	10549M ANNUAL FIRE ALARM INSPECTION INDIAN HILLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	550.00
12568482	07/18/2024	10549M ANNUAL FIRE ALARM INSPECTION FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	534.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FIRE SERVICES OF IDAHO		**PO Box 3099 POCATELLO, ID 83206**			
12568478	07/18/2024	10549M ANNUAL FIRE ALARM INSPECTION FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	225.00
12569063	07/18/2024	10549M ANNUAL FIRE ALARM INSPECTION GREENACRES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	280.00
12572841	08/23/2024	10818M - EDAHOW/NEW INSTALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	49,872.00
12572469	08/23/2024	10817M - GATE CITY/REPAIRS, CLEANING & REBOOTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12572946	08/23/2024	10817M - AMS/REPAIRS, CLEANING & REBOOTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12572947	08/23/2024	10817M - FHS/REPAIRS, CLEANING & REBOOTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12573088	08/23/2024	10817M - GATE CITY/REPAIRS, CLEANING & REBOOTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	105.00
12573030	08/23/2024	10817M - NEW HORIZON/REPAIRS, CLEANING &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	675.00
12575133	08/30/2024	0012M - L&C ELEM./UPDATE SYSTEM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	35,564.89
12575272	08/30/2024	0006M - FMS/ALARM SYSTEM REPAIRS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12574901	08/30/2024	0006M - CHS/ALARM SYSTEM REPAIRS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	865.00
12575266	08/30/2024	0006M - WILCOX/ALARM SYSTEM REPAIRS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12568914	09/20/2024	0381M - HHS/ANNUAL ALARM INSPECTION	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	680.00
12577297	09/20/2024	0383M ALARM SYSTEM WAP CELL DIALER/CES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	613.98
12574650	09/20/2024	0383M ANNUAL SPRINKLER PHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	350.00
12578199	09/20/2024	0383M INDIAN HILLS ALARM SYSTEM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12578500	09/20/2024	0383M EDC REPLACE BASEMENT PULL STATION	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	266.67
12574649	09/20/2024	0383M JEFFERSON ANNUAL BACKFLOW INSPECTION	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	300.00
12577248	09/20/2024	0383M CHUBBUCK INSTALL SMOKE DETECTORS IN	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	535.00
12577305	09/20/2024	0383M HMS ALARM SYSTEM GROUP REPAIRS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	938.00
59673P	09/27/2024	0390M IMS CABINET	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	90.48
12578998	09/27/2024	0386M ALARM SYSTEM/DIRTY PHS & IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12578917	09/27/2024	0386M ALARM SYSTEM/DIRTY PHS & IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12583446	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583454	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583449	10/11/2024	INVOICE # SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00

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Invoice Number	Check Date	Description		Account	Account Description	Amount
FIRE SERVICES OF IDAHO		**PO Box 3099 POCATELLO, ID 83206**				
12583457	10/11/2024	INVOICE #	SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583440	10/11/2024	INVOICE #	SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583435	10/11/2024	INVOICE #	SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583456	10/11/2024	INVOICE #	SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583443	10/11/2024	INVOICE #	SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583448	10/11/2024	INVOICE #	SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583445	10/11/2024	INVOICE #	SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583434	10/11/2024	INVOICE #	SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583450	10/11/2024	INVOICE #	SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583447	10/11/2024	INVOICE #	SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583451	10/11/2024	INVOICE #	SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583459	10/11/2024	INVOICE #	SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583433	10/11/2024	INVOICE #	SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583437	10/11/2024	INVOICE #	SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583455	10/11/2024	INVOICE #	SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583441	10/11/2024	INVOICE #	SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583436	10/11/2024	INVOICE #	SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583458	10/11/2024	INVOICE #	SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583452	10/11/2024	INVOICE #	SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583453	10/11/2024	INVOICE #	SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583439	10/11/2024	INVOICE #	SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583444	10/11/2024	INVOICE #	SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583442	10/11/2024	INVOICE #	SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12583438	10/11/2024	INVOICE #	SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
58761P	10/18/2024	0492M IMS ANSUL 5LB CABINET		420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	654.36
12581760	10/18/2024	0492M INSTALL UDACT CHS		420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	387.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FIRE SERVICES OF IDAHO		**PO Box 3099 POCATELLO, ID 83206**			
12581535	10/18/2024	0492M INSTALL CELL DIALER ED CENTER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581547	10/18/2024	0492M INSTALL CELL DIALER L&C	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581555	10/18/2024	0492M INSTALL CELL DIALER AMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581545	10/18/2024	0492M INSTALL CELL DIALER LINCOLN	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581557	10/18/2024	0492M INSTALL CELL DIALER NEW HORIZON	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581537	10/18/2024	0492M INSTALL CELL DIALER SYRINGA	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581782	10/18/2024	0493M INSTALL DACT PVT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	387.30
12581552	10/18/2024	0493M HHS INSTALL CELL DIALER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
125815551	10/18/2024	0493M GATEWAY CENTER INSTALL CELL DIALER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581502	10/18/2024	0493M INSTALL CELL DIALER ELLIS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581503	10/18/2024	0493M INSTALL CELL DIALER CHUBBUCK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581505	10/18/2024	0493M WILCOX INSTALL CELL DIALER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581506	10/18/2024	0493M INSTALL CELL DIALER HMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581501	10/18/2024	0493M INSTALL CELL DIALER TYHEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581540	10/18/2024	0529M INSTALL CELL DIALER IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581783	10/18/2024	0529M INSTALL CELL DIALER TECH SER CENTER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581554	10/18/2024	0529M INSTALL CELL DIALER WASHINGTON	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581534	10/18/2024	0529M INSTALL CELL DIALER GREENACRES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581508	10/18/2024	0529M INSTALL CELL DIALER PV TEC	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581549	10/18/2024	0529M INSTALL CELL DIALER TENDOY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581550	10/18/2024	0528M INSTALL CELL DIALER GATE CITY ELEMENTARY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581543	10/18/2024	0528M INSTALL CELL DIALER PHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581507	10/18/2024	0528M INSTALL CELL DIALER CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581536	10/18/2024	0528M ARCHES CENTER INSTALL CELL DIALERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581556	10/18/2024	0528M INDIAN HILLS INSTALL CELL DIALER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12581553	10/18/2024	0528M INSTALL CELL DIALER FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FIRE SERVICES OF IDAHO		**PO Box 3099 POCATELLO, ID 83206**			
12582349	10/18/2024	0528M FMS REPLACE SMOKE DETECTOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12581539	10/18/2024	0528M CELL DIALERS/INSTALL JEFFERSON	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12587255	11/15/2024	0433M - ALL SCHOOLS: INSTALL/FINAL W FIRE MARSHALL	250 E 515000 550 000 210	EQUIPMENT - ESSER III	35,343.00
12586990	11/15/2024	0548M FMS ALARM SYSTEM GROUP LOOP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12587002	11/15/2024	0548M HMS TROUBLESHOOTING PANEL & REPLACE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12586996	11/15/2024	0548M PHS DIRTY SMOKE DETECTOR CUSED DISPATCH -	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12588690	11/22/2024	0441M GATEWAY TRIP FUEL CHARGE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12588418	11/22/2024	0441M AMS ALARM SYSTEM GROUP SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	299.40
12588417	11/22/2024	0441M HHS NEW SPRINKLER HEAD	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12589683	12/06/2024	0448M FEED PULLED BY EXCAVATOR HHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	769.00
12591186	12/06/2024	0361M TECH BOX ADMIN	100 E 664000 471 530 000	BUILDING REPAIRS	526.00
12591182	12/06/2024	0362M ARCHES ORDER KNOX BOX	100 E 664000 471 530 000	BUILDING REPAIRS	526.00
12589958	12/06/2024	0448M REPAIR SPRINKLER GROUP POTTERY SPRINKLER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	637.16
12589074	12/06/2024	0448M SECONDARY 35AMP PANEL TICKET BOOTH	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,369.14
12592491	12/20/2024	0763M HHS SERVICE CALL & REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	552.58
12591899	12/20/2024	0763M INDIAN HILLS SERVICE CALL & REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	364.20
12591905	12/20/2024	0763M PHS SERVICE CALL & REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	246.25
12591904	12/20/2024	0763M HMS SERVICE CALL & REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	207.00
12591915	12/20/2024	0763M LINCOLN EARLY SERVICE CALL & REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12591893	12/20/2024	0763M FMS SERVICE CALL & REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12591908	12/20/2024	0763M HHS SERVICE CALL & REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	298.75
12592407	12/20/2024	0763M GATEWAY CENTER SERVICE CALL & REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	495.43
12581546	01/10/2025	1002M - EDAHOW/INSTALL CELL DIALER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	525.25
12588690	01/17/2025	0441M SPRINKLER SYSTEM GROUP SHORT PAID	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,419.55
12594889	01/17/2025	1017M ALARM SYSTEM GATEWAY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	424.71
12594816	01/17/2025	1017M SERVICE/REPAIR WILLCOX FIRE ALARM SYSTEM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00

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FIRE SERVICES OF IDAHO		**PO Box 3099 POCATELLO, ID 83206**			
12594817	01/17/2025	1017M IMS SERVICE OF CLEAN AGENT SYSTEM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12594376	01/17/2025	1017M FMS SERVICE CALL CLEANED SMOKE DETECTOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12593944	01/17/2025	1017M FMS DIRTY SMOKE DETECTOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12593943	01/17/2025	1017M HMS ALARM SYSTEM GROUP DIRTY SMOKE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	167.50
12593223	01/17/2025	1017M INDIANS HILLS INSTALLED NEW POWER SUPPLY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	220.00
12597503	01/24/2025	1057M SERVICE CALLS SYRINGA	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12597501	01/24/2025	1057M AMS SERVICE CALL FOR DIRTY DETECTOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12599792	02/07/2025	1068M NEW HORIZON GROUND FAULT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	482.50
12603122	02/21/2025	1210M ALARM SYSTEM EDAHOW ALARM SYSTEM	420 E 664000 540 114 000	REMODELING	31,510.00
12601613	02/21/2025	1207M NEW HORIZON ADDRESSABLE MONITOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,650.90
12601403	02/21/2025	1207M ALARMS SYSTEM REPAIR FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12601398	02/21/2025	1207M ALARMS SYSTEM REPAIR PHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	131.40
12604782	02/28/2025	1216M ANNUAL ALARM MONITORING FEB 2025-JAN 2025	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12604598	02/28/2025	1216M FMS ALARM SYSTEM GROUP DIRTY SMOKE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	105.00
12604591	02/28/2025	1216M LINCOLN EARLY ALARM SYSTEM GROUP SERVICE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	105.00
12604549	02/28/2025	TRIP 1216M ALARM SYSTEM GROUP SERVICE CALL GATE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	105.00
12603400	02/28/2025	1209M FMS DIRTY SMOKE DETECTOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12602069	02/28/2025	1214M PHS SERVICE CALL SMOKE DETECTOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12606277	03/07/2025	1357M - HHS/TEST FIRE DOORS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	850.00
12605222	03/07/2025	STATE FIRE IDAHO, FOR THE COST HEREIN NAMED AND	420 E 664000 540 114 000	REMODELING	43,120.00
12608084	03/21/2025	1502M AMS ALARM SYSTEMS SMOKE DETECTOR SERVICE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12609100	04/04/2025	1504M - PV TEC/ALARM SYSTEM SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	167.50
12609248	04/04/2025	1511M - LINCOLN/ALARM SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12611126	04/11/2025	1521M PHS ALARM SYSTEMS SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	377.50
12609357	04/11/2025	1515M AMS ALARM SYSTEMS-BEAM DETECTOR SERVICE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	325.00
12602869	04/18/2025	1583M - GATEWAY/INSTALL WALL RED STROBES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	263.40

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FIRE SERVICES OF IDAHO		**PO Box 3099 POCATELLO, ID 83206**			
12614687	05/02/2025	1596M ALARMS SYSTEM REPAIRS FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12614666	05/02/2025	1596M ALARMS SYSTEM REPAIRS PHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	157.50
12614680	05/02/2025	1596M ALARMS SYSTEM REPAIRS PHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	570.00
12614699	05/02/2025	1596M ALARMS SYSTEM REPAIRS AMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	5,285.66
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	**269,922.36**
FIRST BOOK		**312 W ROUTE 38 PNC BANK; LOCKBOX NUMBER 826769 MOORESTOWN, NJ 08057**			
7001566692	02/14/2025	SKU # 144158 The Boldest White: A story of Hijab and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.20
7001566692	02/14/2025	SKU 142431 Insha'Allah, No, Maybe So	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.75
7001566692	02/14/2025	SKU 135754 The Kindest Red: A Story of Hijab and Friendship	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.10
7001566692	02/14/2025	SKU # 135939 Moon's Ramadan	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.10
				Vendor Total	**31.15**
FIRST TO THE FINISH SPORTS INC		**PO Box 80350 CITY OF INDUSTRY, CA 91716-8350**			
SI-774432	04/04/2025	Open Reel Measuring Tape 330'/100M	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	40.99
SI-774652	04/04/2025	ALFA .22 Cal Starting Pistol	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	425.00
SI-774652	04/04/2025	ALFA .32 Cal Starting Pistol	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	425.00
				Vendor Total	**890.99**
FISHER, COURTNEY MCCUNE		**Employee or Student Payment - Address Exempt from Public Documents**			
12/02/24	12/06/2024	REIMB FOR QUIZ PRIZES	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	20.90
6/6/23-12/2/24	12/06/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	394.32
11/5-11/8/24	12/06/2024	TRAVEL EXPENSE ISBA ANNUAL CONFERENCE BOISE, ID	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	444.65
				Vendor Total	**859.87**
FLEETPRIDE		**PO Box 847118 DALLAS, TX 75284-7118**			
122509209	01/17/2025	29097T WATER/FUEL SEPARATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	150.77
123229239	02/14/2025	0674M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	42.55

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FLEETPRIDE		**PO Box 847118 DALLAS, TX 75284-7118**			
124456246	04/04/2025	28970T BOLT AND FLANGE WHEEL NUTS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	82.72
				Vendor Total	**276.04**
FLEMING, MELISSA SUZAN		**Employee or Student Payment - Address Exempt from Public Documents**			
1/24/25	01/31/2025	REIMB FOR EASY CBM RENEWAL	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.99
				Vendor Total	**49.99**
FLINN SCIENTIFIC, INC		**PO Box 71721 CHICAGO, IL 60694-1721**			
3075537	11/01/2024	flinn scientific support stand 4"x6", 5/16" x 18" (AP8226)	490 E 515000 410 210 026	SCIENCE	203.50
3075537	11/01/2024	samco transfer pippette Dropping Pipet, Plastic, 23 mL Item #:	490 E 515000 410 210 026	SCIENCE	37.00
3075537	11/01/2024	discover hand lens 5" Magnifier, Plastic, Dual Lens Item #:	490 E 515000 410 210 026	SCIENCE	39.15
3075537	11/01/2024	verner labpro motion detecter Go Direct™ Motion Detector	490 E 515000 410 210 026	SCIENCE	130.00
3075537	11/01/2024	Shipping	490 E 515000 410 210 026	SCIENCE	40.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FLINN SCIENTIFIC, INC		**PO Box 71721 CHICAGO, IL 60694-1721**			
3084724	11/22/2024	Item #H0005 Hydrochloric Acid, Reagent, 12 M, 2.5 L	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	36.50
3084724	11/22/2024	Item #A0005 Acetic Acid, Reagent, 500 mL	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	20.80
3084724	11/22/2024	Item #AP1278 Weighing Dishes, 3-1/16" x 3-1/16" Pkg. of 500	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	46.90
3084724	11/22/2024	Item #H0008 Hydrogen Peroxide, 30%, Reagent, 500 mL	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	34.45
3084724	11/22/2024	Item #AP1091 Magnetic Stirring Bar Retriever	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	18.25
3084724	11/22/2024	Item #AP1218 Bottle, Carboy, Round LDPE, 10 L	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	153.00
3084724	11/22/2024	Item #AP1516 Beral Pipets, Graduated, Pkg. of 500	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	37.00
3084724	11/22/2024	Item #GP6030 Test Tubes - Rims, Glass, 20 x 150 mm, 34 mL	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	53.00
3084724	11/22/2024	Item #E0024 Eriochrome Black T, 25 g	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	15.57
3084724	11/22/2024	Item #AP1949 Rainbow Glasses	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	26.88
3084724	11/22/2024	Item #AP1371 Labeling Tape, 1", 120 ft., Yellow	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	21.91
3084724	11/22/2024	Item #AP1293 Labeling Tape, ¾", 120 ft., Yellow	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	17.37
3084724	11/22/2024	Item #AP8346 Flint Lighter - Striker Chemistry	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	24.12
3084724	11/22/2024	Item #AP1228 Brush, Counter	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	12.33
3084724	11/22/2024	Item #AP4455 Splints, Wood, Pkg. of 1000	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	9.17
3084724	11/22/2024	Item #AP8322 Corks, Assorted, Sizes 0-11	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	23.36
3084724	11/22/2024	Item #AP660 Piezoelectric Igniter, Basic	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	10.11
3084724	11/22/2024	Item #AP8850 Beral Pipets, Super Jumbo, 15 mL, Pkg. of 20	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	10.05
3084724	11/22/2024	Item #AP2253 Beral Pipets, Wide Stem, Pkg. of 20	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	5.20
3084724	11/22/2024	Item #AP1718 Beral Pipets, Thin Stem, Pkg. of 20	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	4.38
3084724	11/22/2024	Item #B0106 Buffer Capsules, pH 7.00, Vial	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	11.66
3084724	11/22/2024	Item #B0109 Buffer Capsules, pH 10.00, Vial	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	11.66
3084724	11/22/2024	Item #B0103 Buffer Capsules, pH 4.00, Vial	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	11.66
3084724	11/22/2024	Item #AP11840 Triple Replacement Flints, Pkg. of 5	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	15.20
3084724	11/22/2024	Item # AP9020 Flinn Periodic Table, Notebook Size, Package of	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	31.90
3084724	11/22/2024	Shipping	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	99.27

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FLINN SCIENTIFIC, INC		**PO Box 71721 CHICAGO, IL 60694-1721**			
3084724	11/22/2024	Hazmat Surcharge	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	22.00
3085328	12/06/2024	Beral Pipets, Graduated, Pkg. of 500 Item #: AP1516	490 E 515000 410 210 026	SCIENCE	37.00
3085328	12/06/2024	Test Tubes with Rims, Borosilicate Glass, 16 x 150 mm, 20 mL	490 E 515000 410 210 026	SCIENCE	41.50
3085328	12/06/2024	Test Tubes with Rims, Borosilicate Glass, 20 x 150 mm, 34 mL	490 E 515000 410 210 026	SCIENCE	53.00
3085328	12/06/2024	Test Tubes with Rims, Borosilicate Glass, 25 x 150 mm, 55 mL	490 E 515000 410 210 026	SCIENCE	86.00
3085328	12/06/2024	Test Tubes with Rims, Borosilicate Glass, 25 x 200 mm, 70 mL	490 E 515000 410 210 026	SCIENCE	53.75
3085328	12/06/2024	Shipping	490 E 515000 410 210 026	SCIENCE	27.13
3084078	12/13/2024	Microscope Slides, Glass, Best Quality Item #: ML1381	490 E 515000 410 210 026	SCIENCE	71.88
3083219	12/13/2024	Syringe, without Needle, 60 mL Item #: AP8754	490 E 515000 410 210 026	SCIENCE	200.55
3080984	12/13/2024	Iodine Solution, 0.1 M, 500 mL Item #: I0039	490 E 515000 410 210 026	SCIENCE	19.56
3094285	12/20/2024	Test Tube Rack, Polypropylene, Submersible, Round, 16 mm	490 E 515000 410 210 026	SCIENCE	27.29

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FLINN SCIENTIFIC, INC		**PO Box 71721 CHICAGO, IL 60694-1721**			
3079354	12/20/2024	Glucose Test Strips Item #: T0004	490 E 515000 410 210 026	SCIENCE	24.75
3079354	12/20/2024	Bromthymol Blue Indicator Solution, 0.04%, 100 mL Item #:	490 E 515000 410 210 026	SCIENCE	4.20
3079354	12/20/2024	Syringe, without Needle, 20 mL Item #: AP1731	490 E 515000 410 210 026	SCIENCE	31.08
3079354	12/20/2024	Cover Slips, Plastic, Square, 22 mm x 22 mm, Pkg. of 100 Item	490 E 515000 410 210 026	SCIENCE	5.30
3079354	12/20/2024	Blood Typing Kit - Simulated ABO, Rh and HIV Item #: FB0441	490 E 515000 410 210 026	SCIENCE	64.72
3079354	12/20/2024	Glucose Test Strips Item #: T0004	490 E 515000 410 210 026	SCIENCE	24.75
3079354	12/20/2024	Cylinder, Borosilicate Glass, 250 mL Item #: GP2025	490 E 515000 410 210 026	SCIENCE	44.00
3079354	12/20/2024	Petri Dish, Disposable, 90 x 15 mm, Pkg. of 20 Item #: AP8170	490 E 515000 410 210 026	SCIENCE	46.75
3079354	12/20/2024	Beakers, Polypropylene (PP), 1000-mL Item #: AP8106	490 E 515000 410 210 026	SCIENCE	79.31
3079354	12/20/2024	Bottle, Dropping, Polyethylene, Screw-on Cap, 60-mL Item #:	490 E 515000 410 210 026	SCIENCE	71.52
3079354	12/20/2024	Funnel, Utility, Polyethylene, 4¼" Item #: AP3202	490 E 515000 410 210 026	SCIENCE	39.82
3079354	12/20/2024	Spirit-Filled Thermometer, –20 to 110 ºC, Partial Immersion	490 E 515000 410 210 026	SCIENCE	65.25
3079354	12/20/2024	Reaction Vials, 2-Dram, Pkg. of 12 Item #: AP9106	490 E 515000 410 210 026	SCIENCE	86.52
3079354	12/20/2024	Cylinder, Borosilicate Glass, 10 mL Item #: GP2005	490 E 515000 410 210 026	SCIENCE	100.50
3079354	12/20/2024	Cylinder, Borosilicate Glass, 25 mL Item #: GP2010	490 E 515000 410 210 026	SCIENCE	27.00
3079354	12/20/2024	Cylinder, Borosilicate Glass, 100 mL Item #: GP2020	490 E 515000 410 210 026	SCIENCE	131.40
3079354	12/20/2024	Reflex Hammer Item #: AB1245	490 E 515000 410 210 026	SCIENCE	8.44
3079354	12/20/2024	Cylinder, Borosilicate Glass, Economy Choice, 50 mL Item #:	490 E 515000 410 210 026	SCIENCE	89.81
3079354	12/20/2024	Cylinder, Borosilicate Glass, Economy Choice, 100 mL Item #:	490 E 515000 410 210 026	SCIENCE	15.75
3079354	12/20/2024	Cylinder, Borosilicate Glass, Economy Choice, 500 mL Item #:	490 E 515000 410 210 026	SCIENCE	40.17
3079354	12/20/2024	Shipping	490 E 515000 410 210 026	SCIENCE	130.64

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FLINN SCIENTIFIC, INC		**PO Box 71721 CHICAGO, IL 60694-1721**			
3101867	02/07/2025	Item # GP2040 10 mL graduated cylinder	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	71.70
3101867	02/07/2025	Item # TC1579 Ethanol Sensor	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	146.00
3101867	02/07/2025	Item # E0010 Ethyl Alcohol, 95%, 4L	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	105.00
3101867	02/07/2025	Item # AP3106 Qualitative Filter Paper, 20 cm	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	48.80
3101867	02/07/2025	Item # AP8093 Quantum Periodic Table, Foldable, Pkg. of 15	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	147.40
3101867	02/07/2025	Shipping 10% for G. Williams order through Flinn Scientific	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	103.13
3107632	02/14/2025	Silver Nitrate solution, 0.1 M, 500 mL	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	56.60
3107632	02/14/2025	Hydrogen peroxide, 30%, 500 mL	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	38.54
3107632	02/14/2025	Hydrogen peroxide, 30%, 500 mL	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	32.46
3107632	02/14/2025	Aluminum potassium sulfate, 500 g	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	45.40
3107632	02/14/2025	NaCl Lattice Model, Magnetic	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	118.45
3107632	02/14/2025	hydrochloric acid, 12 M, 2.5 L	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	75.20
3107632	02/14/2025	Shipping Cost 10%	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	68.67
3110437	02/28/2025	AP1949 Rainbow Glasses	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	49.20
3110437	02/28/2025	AP8346 Flint Lighter - Striker Chemistry	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	37.00
3110437	02/28/2025	AP11840 Triple Replacement Flints	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	34.20
3110437	02/28/2025	H0002 Hexanes, Reagent, 500 mL	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	14.13
3110437	02/28/2025	S0052 Sodium Carbonate, Anhydrous, 500 g	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	18.46
3110437	02/28/2025	AP228 Buret Rack, Flinn	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	72.24
3110437	02/28/2025	AP1933 The Heat Solution Instant Hand Warmer	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	90.00
3110437	02/28/2025	Shipping	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	31.52
3121556	04/04/2025	Frogs for science (1 pail of 50 plus 1 pack of 10 plus Freight)	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	542.85

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FLINN SCIENTIFIC, INC		**PO Box 71721 CHICAGO, IL 60694-1721**			
3121302	04/25/2025	Hydrochloric Acid, Reagent, 12M, 2.5 L	100 E 515000 440 215 000	TEXTBOOKS PHS	30.46
3121302	04/25/2025	Hydrochloric Acid Solution, 6M, 1 L	100 E 515000 440 215 000	TEXTBOOKS PHS	28.12
3121302	04/25/2025	Lens, Double Concave, 38 mm dis., 15 cm FL	100 E 515000 440 215 000	TEXTBOOKS PHS	46.80
3121302	04/25/2025	Lens, Double Convex, 50 mm dia., 250 mm FL	100 E 515000 440 215 000	TEXTBOOKS PHS	45.90
3121302	04/25/2025	Meter Stick, Hardwood, Double-Sided Metric	100 E 515000 440 215 000	TEXTBOOKS PHS	71.10
3121302	04/25/2025	Chemical Splash Science Safety Goggles, Non-Vented,	100 E 515000 440 215 000	TEXTBOOKS PHS	310.50
3121302	04/25/2025	Sodium Hydroxide, Laboratory Grade, 2 kg	100 E 515000 440 215 000	TEXTBOOKS PHS	21.60
3121302	04/25/2025	Copper(II) Chloride, Lab Grand, 500 g	100 E 515000 440 215 000	TEXTBOOKS PHS	20.46
3121302	04/25/2025	Evaporating Dishes, Disposable, Aluminum, 20-mL, Pke. of 100	100 E 515000 440 215 000	TEXTBOOKS PHS	54.00
3121302	04/25/2025	Phenol Red, Reagent, 5 g	100 E 515000 440 215 000	TEXTBOOKS PHS	31.42
3121302	04/25/2025	Filter Paper, Qualitative, 15 cm	100 E 515000 440 215 000	TEXTBOOKS PHS	34.56
3121302	04/25/2025	Shipping	100 E 515000 440 215 000	TEXTBOOKS PHS	32.00
				Vendor Total	**5,657.53**
FLOOD AND FIRE SOLUTIONS, LLC		**570 W 19TH STREET IDAHO FALLS, ID 83402**			
7223	02/14/2025	FIRE-HHS GYMNASIUM FLOOR DRY OUT DUE TO	490 E 664000 310 210 000	PURCHASED SERVICES	64,860.48
				Vendor Total	**64,860.48**
FLOWERS BY L.D.		**715 N MAIN ST POCATELLO, ID 83204**			
0000037129	01/17/2025	Flowers for Janet Turley	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	61.32
0000037129	01/17/2025	Delivery	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	10.00
0000037825	02/28/2025	Seasonal Fresh Arrangement, all white flowers with three	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	300.00
0000037825	02/28/2025	Delivery Fee	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	10.00
				Vendor Total	**381.32**
FLOWERS, KELBY RAY		**Employee or Student Payment - Address Exempt from Public Documents**			
07/22-07/23/24	08/02/2024	TRAVEL EXPENSE IDE-TRANSPORTATION TRAINING	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	412.90
				Vendor Total	**412.90**

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
436930	09/27/2024	Rainbow weaver = Tejedora del arcoiris by Marshall, Linda	100 E 622000 430 427 000	LIBRARY BOOKS GAT	24.52
436930	09/27/2024	Red : a crayon's story by Hall, Michael (#1132QA9)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.82
436930	09/27/2024	Room on the broom by Donaldson, Julia (#37801X4)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	16.69
436930	09/27/2024	Ruby finds a Worry (Big Bright Feelings) by Percival, Tom	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.44
436930	09/27/2024	Someone just like you by Docherty, Helen (#2279DD3)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.39
436930	09/27/2024	Stuck by Jeffers, Oliver (#0941VH4)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.82
436930	09/27/2024	A taste of magic (Taste of Magic, Book 1) by Elle, J (#2416LE7)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.37
436930	09/27/2024	This is not my hat by Klassen, Jon (#0690KH1)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.11
436930	09/27/2024	Voices in the park by Browne, Anthony (#33556WX)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.37
436930	09/27/2024	We found a hat by Klassen, Jon (#1517QF9)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.11
436930	09/27/2024	What do we know about Atlantis? (What Do We Know About?)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	6.99
436930	09/27/2024	What do we know about the kraken? (What Do We Know About?	100 E 622000 430 427 000	LIBRARY BOOKS GAT	6.99
436930	09/27/2024	What do we know about the Nazca Lines? (What Do We Know	100 E 622000 430 427 000	LIBRARY BOOKS GAT	6.99
436930	09/27/2024	What do we know about the Roswell incident? (What Do We	100 E 622000 430 427 000	LIBRARY BOOKS GAT	6.99
436930	09/27/2024	What do we know about the Winchester House? (What Do We	100 E 622000 430 427 000	LIBRARY BOOKS GAT	6.99
436930	09/27/2024	What is the story of Godzilla? (What is the Story of?) by Keenan,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	7.99
436930	09/27/2024	What is the story of Smokey Bear? (What is the Story of?) by	100 E 622000 430 427 000	LIBRARY BOOKS GAT	7.99
436930	09/27/2024	The widow's broom by Van Allsburg, Chris (#1487UN7)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.11
436930	09/27/2024	You are loved by Rim, Sujean (#2840ZD7)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.39
436930	09/27/2024	All are welcome by Penfold, Alexandra (#1094SM2)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.47
436930	09/27/2024	A chair for my mother by Williams, Vera B (#31417W7)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.53
436930	09/27/2024	Chrysanthemum by Henkes, Kevin (#24671U6)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.30
436930	09/27/2024	Click, clack, moo : cows that type by Cronin, Doreen	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.39
436930	09/27/2024	The curious garden by Brown, Peter (#15305Z6)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.39
436930	09/27/2024	Each kindness by Woodson, Jacqueline (#0537GB0)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.39
436930	09/27/2024	Extra yarn by Barnett, Mac (#0368BU3)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.47

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
436930	09/27/2024	Gustavo, the shy ghost by Drago, Flavia Z (#1398JY4)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.47
436930	09/27/2024	How to catch a dragon (How To Catch...) by Wallace, Adam	100 E 622000 430 427 000	LIBRARY BOOKS GAT	10.99
436930	09/27/2024	How to catch a leprechaun (How To Catch...) by Wallace, Adam	100 E 622000 430 427 000	LIBRARY BOOKS GAT	10.99
436930	09/27/2024	Jabari jumps (Jabari) by Cornwall, Gaia (#1313AEX)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.47
436930	09/27/2024	Lilly's purple plastic purse by Henkes, Kevin (#19771Q8)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.30
436930	09/27/2024	Lost and found by Jeffers, Oliver (#09122R5)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.20
436930	09/27/2024	Mary wears what she wants by Negley, Keith (#1539NR9)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.39
436930	09/27/2024	Meesha makes friends (Big Bright Feelings) by Percival, Tom	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.44
436930	09/27/2024	The monster at the end of this book (Little Golden Book) by	100 E 622000 430 427 000	LIBRARY BOOKS GAT	5.99
436930	09/27/2024	Monster needs his sleep (Monster & Me) by Czajak, Paul	100 E 622000 430 427 000	LIBRARY BOOKS GAT	24.00
436930	09/27/2024	No, David! by Shannon, David (#2831DE6)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.11
436930	09/27/2024	Officer Buckle and Gloria by Rathmann, Peggy (#31091X0)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	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**			
447053F	10/11/2024	The one and only family (One and Only, Book 4) by Applegate,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.30
447053F	10/11/2024	Five nights at Freddy's. The silver eyes : the graphic novel (Five	100 E 622000 430 225 000	LIBRARY BOOKS FMS	12.40
447053F	10/11/2024	The missing sword (Chronicles of Never After, Book 4) by De la	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.47
447053F	10/11/2024	Michael Vey : the prisoner of cell 25 (Michael Vey, Book 1) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.30
447053F	10/11/2024	The burning bridge (Ranger's Apprentice, Book 2) by Flanagan,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.28
447053F	10/11/2024	Football hero (Football Genius, Book 2) by Green, Tim	100 E 622000 430 225 000	LIBRARY BOOKS FMS	9.76
447053F	10/11/2024	Cold hearted : a tale of the wicked stepmother (Villains) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.47
447053F	10/11/2024	Evil thing : a tale of that De Vil woman (Villains) by Valentino,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.47
447053F	10/11/2024	Fire and fate : a tale of the lord of darkness (Villains) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.47
447053F	10/11/2024	Kill the beast : a tale of everyone's favorite guy (Villains) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.39
447053F	10/11/2024	Mistress of all evil : a tale of the Dark Fairy (Villains) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.47
447053F	10/11/2024	Mother knows best : a tale of the old witch (Villains) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.47
447053F	10/11/2024	Never never : a tale of Captain Hook (Villains) by Valentino,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.47
447053F	10/11/2024	The Odd Sisters : a tale of the three witches (Villains) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.47
447053F	10/11/2024	Muscle cars : then and now (Americana) by Van, R. L	100 E 622000 430 225 000	LIBRARY BOOKS FMS	25.00

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
447053	10/11/2024	Dark waters (Small Spaces, Book 3) by Arden, Katherine	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.53
447053	10/11/2024	The book that no one wanted to read by Ayoade, Richard	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.47
447053	10/11/2024	Moongarden (Plotting the Stars, Book 1) by Barry, Michelle A	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.20
447053	10/11/2024	Real mermaids don't hold their breath (Real Mermaids, Book 2)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.37
447053	10/11/2024	Real mermaids don't need high heels (Real Mermaids, Book 3)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.20
447053	10/11/2024	Real mermaids don't sell seashells (Real Mermaids, Book 4) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.20
447053	10/11/2024	Real mermaids don't wear toe rings (Real Mermaids, Book 1) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	15.86
447053	10/11/2024	The last comics on Earth. #2,Too many villains! (Last Comics on	100 E 622000 430 225 000	LIBRARY BOOKS FMS	14.73
447053	10/11/2024	How to be your dog's best friend by Bulai, Elena	100 E 622000 430 225 000	LIBRARY BOOKS FMS	21.10
447053	10/11/2024	Hollow dolls (Hollow Dolls, Book 1) by Connolly, MarcyKate	100 E 622000 430 225 000	LIBRARY BOOKS FMS	16.69
447053	10/11/2024	The fire within (Last Dragon Chronicles, Book 1) by D'Lacey,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	10.64
447053	10/11/2024	Wings of fire. The graphic novel.Book five,The brightest night	100 E 622000 430 225 000	LIBRARY BOOKS FMS	21.61
447053	10/11/2024	Flora & Ulysses : the illuminated adventures by DiCamillo, Kate	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.37
447053	10/11/2024	The field guide (Spiderwick Chronicles, Book 1) by DiTerlizzi,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	13.81
447053	10/11/2024	The City of Ember. Book 2,The people of Sparks (City Of Ember,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	8.88
447053	10/11/2024	Tournament at Gorlan (Ranger's Apprentice: The Early Years,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.37
447053	10/11/2024	The cat encyclopedia (Animal Encyclopedias) by Garcia,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	37.00
447053	10/11/2024	Evil spy school, the graphic novel (Spy School, Book 3) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	22.56
447053	10/11/2024	Making friends. Back to the drawing board (Making Friends	100 E 622000 430 225 000	LIBRARY BOOKS FMS	21.61
447053	10/11/2024	Making friends. Together forever (Making Friends (Graphix),	100 E 622000 430 225 000	LIBRARY BOOKS FMS	21.61
447053	10/11/2024	Found (Missing, Book 1) by Haddix, Margaret Peterson	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.53
447053	10/11/2024	The legend of Zelda. Twilight princess.4 (Legend Of Zelda:	100 E 622000 430 225 000	LIBRARY BOOKS FMS	11.52
447053	10/11/2024	Inside of a dog : what dogs see, smell, and know by Horowitz,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	16.69
447053	10/11/2024	Absolutely everything! : a history of earth, dinosaurs, rulers,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	23.89
447053	10/11/2024	Fossils, rocks, and minerals (Field Guides for Kids) by Lusted,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	33.00
447053	10/11/2024	The illustrated encyclopedia of dinosaurs : a visual tour of the	100 E 622000 430 225 000	LIBRARY BOOKS FMS	14.73

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
447053	10/11/2024	The outcast (Summoner, Book 4) by Matharu, Taran	100 E 622000 430 225 000	LIBRARY BOOKS FMS	11.52
447053	10/11/2024	The girl who owned a city by Nelson, O. T	100 E 622000 430 225 000	LIBRARY BOOKS FMS	7.54
447053	10/11/2024	Murtagh : world of Eragon (Inheritance Cycle, Book 5) by Paolini,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	32.99
447053	10/11/2024	Million dollar mess (Middle School, Book 16) by Patterson,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	14.73
447053	10/11/2024	Sky Ranch : living on a remote ranch in Idaho by Phelps, Bobbi	100 E 622000 430 225 000	LIBRARY BOOKS FMS	23.88
447053	10/11/2024	Dinosaurs annual 2024 by Philip, Claire	100 E 622000 430 225 000	LIBRARY BOOKS FMS	14.73
447053	10/11/2024	Cat Kid comic club. Influencers (Cat Kid Comic Club, Book 5) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.82
447053	10/11/2024	Fate be changed : a twisted tale (Twisted Tale) by Rochon,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.39
447053	10/11/2024	The Raven's revenge (Blackthorn Key, Book 6) by Sands, Kevin	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.37
447053	10/11/2024	All is Nat lost (Nat Enough, Book 5) by Scrivan, Maria	100 E 622000 430 225 000	LIBRARY BOOKS FMS	21.61
447053	10/11/2024	Nat for nothing (Nat Enough, Book 4) by Scrivan, Maria	100 E 622000 430 225 000	LIBRARY BOOKS FMS	21.61
447053	10/11/2024	The Raven Boys (Raven Cycle, Book 1) by Stiefvater, Maggie	100 E 622000 430 225 000	LIBRARY BOOKS FMS	21.13
447053	10/11/2024	Evil thing : a villains graphic novel by Serena Valentino ;	100 E 622000 430 225 000	LIBRARY BOOKS FMS	22.56
447053	10/11/2024	What the dog knows : scent, science, and the amazing ways	100 E 622000 430 225 000	LIBRARY BOOKS FMS	16.69
447053	10/11/2024	Dinosaur! : dinosaurs and other amazing prehistoric creatures as	100 E 622000 430 225 000	LIBRARY BOOKS FMS	23.88
447053	10/11/2024	Dinosaurs : the myth-busting guide to prehistoric beasts.	100 E 622000 430 225 000	LIBRARY BOOKS FMS	14.73
447053	10/11/2024	Dinosaurs and other prehistoric life by Chinsamy-Turan,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	21.13

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
436930F	10/18/2024	The one and only family (One and Only, Book 4)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.30
436930F	10/18/2024	The paper bag princess (Munsch Early Readers: Level 3) by	100 E 622000 430 427 000	LIBRARY BOOKS GAT	16.56
436930F	10/18/2024	What do we know about the mystery of D. B. Cooper? (What Do	100 E 622000 430 427 000	LIBRARY BOOKS GAT	6.99
436930F	10/18/2024	What is the story of the Headless Horseman? (What is the Story	100 E 622000 430 427 000	LIBRARY BOOKS GAT	7.99
436930F	10/18/2024	Who is Aaron Judge? (Who HQ Now) by Buckley, James	100 E 622000 430 427 000	LIBRARY BOOKS GAT	5.99
436930F	10/18/2024	Who is Travis Kelce? (Who HQ Now) by Labrecque, Ellen	100 E 622000 430 427 000	LIBRARY BOOKS GAT	5.99
436930F	10/18/2024	Bee Colonies (Focus Readers: Animal Teams-Beacon Level) by	100 E 622000 430 427 000	LIBRARY BOOKS GAT	29.17
436930F	10/18/2024	A bold pumpkin plan by Hudson, Katy (#2749JE1)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	14.29
436930F	10/18/2024	Here we are : notes for living on planet Earth by Jeffers, Oliver	100 E 622000 430 427 000	LIBRARY BOOKS GAT	20.22
436930F	10/18/2024	Line leads the way by Salas, Laura Purdie (#2749HE7)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	14.29
436930F	10/18/2024	Oh, are you awake? by Shea, Bob (#2345RD8)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.47

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
437931F	10/18/2024	Grand Teton Stampede (Campground Kids, Book 1) by Fulton,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.52
437931F	10/18/2024	Smoky Mountain Survival (Campground Kids, Book 2)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.52
437931F	10/18/2024	Zion Gold Rush (Campground Kids, Book 3)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.52
437931F	10/18/2024	Rocky Mountain Challenge (Campground Kids, Book 4)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.52
437931F	10/18/2024	Grand Canyon Rescue (Campground Kids, Book 5)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.52
437931F	10/18/2024	Yellowstone Sabotage (Campground Kids, Book 6) by Fulton, C.	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.52
437931F	10/18/2024	Yosemite Fortune (Campground Kids, Book 7) by Fulton, C. R	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.52
437931F	10/18/2024	Acadia Discovery (Campground Kids, Book 8) by Fulton, C. R	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.52
437931F	10/18/2024	Glacier Vanishing (Campground Kids, Book 9) by Fulton, C. R	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.52
437931F	10/18/2024	Finding Langston (Finding Langston, Book 1) by Cline-Ransome,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	7.99
437931F	10/18/2024	Finding Langston (Finding Langston, Book 1) by Cline-Ransome,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	7.99
437931F	10/18/2024	Finding Langston (Finding Langston, Book 1) by Cline-Ransome,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	7.99
437931F	10/18/2024	I'm not scared of monsters (Sunbird Picture Books) by Byrne,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	25.51
437931F	10/18/2024	Little dumplings (Sunbird Picture Books) by Brooke, Susan Rich	100 E 622000 430 455 000	LIBRARY BOOKS SYR	25.51
437931F	10/18/2024	Love the world (Todd Parr Picture Books) by Parr, Todd	100 E 622000 430 455 000	LIBRARY BOOKS SYR	24.00
437931F	10/18/2024	Moose versus Goose (Sunbird Picture Books) by Brooks, Patrick	100 E 622000 430 455 000	LIBRARY BOOKS SYR	25.51
437931F	10/18/2024	Pete the cat screams for ice cream! (Pete the Cat-Picture Books)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	19.30
437931F	10/18/2024	Seekers of the Wild Realm (Seekers of the Wild Realm, Book 1)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.53
437931F	10/18/2024	The Silver Arrow (Silver Arrow, Book 1) by Grossman, Lev	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931F	10/18/2024	The Silver Arrow (Silver Arrow, Book 1) by Grossman, Lev	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931F	10/18/2024	The Silver Arrow (Silver Arrow, Book 1) by Grossman, Lev	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931F	10/18/2024	White bird : a novel by Perl, Erica S (#1624DX2)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.47
437931F	10/18/2024	White bird : a novel by Perl, Erica S (#1624DX2)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.47
437931F	10/18/2024	White bird : a novel by Perl, Erica S (#1624DX2)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.47

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
437931	10/18/2024	All because of the tail by Di Gravio, Maria Luisa (#1833VZ8)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	12.99
437931	10/18/2024	Along came Callie (Sunshine Picture Books) by Rodriguez, Alicia	100 E 622000 430 455 000	LIBRARY BOOKS SYR	19.17
437931	10/18/2024	The bad seed by John, Jory (#1213DR3)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	23.11
437931	10/18/2024	The ember stone (Branches: Last Firehawk, Book 1) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.24
437931	10/18/2024	The crystal caverns (Branches: Last Firehawk, Book 2) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.24
437931	10/18/2024	The whispering oak (Branches: Last Firehawk, Book 3) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.24
437931	10/18/2024	Lullaby Lake (Branches: Last Firehawk, Book 4) by Charman,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.24
437931	10/18/2024	The Shadowlands (Branches: Last Firehawk, Book 5) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.24
437931	10/18/2024	The battle for Perodia (Branches: Last Firehawk, Book 6) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.24
437931	10/18/2024	The Cloud Kingdom (Branches: Last Firehawk, Book 7) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.24
437931	10/18/2024	The Silver Swamp (Branches: Last Firehawk, Book 8) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.24
437931	10/18/2024	The golden temple (Branches: Last Firehawk, Book 9) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.24
437931	10/18/2024	The secret maze (Branches: Last Firehawk, Book 10) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.24
437931	10/18/2024	The underland (Branches: Last Firehawk, Book 11) by Charman,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.35
437931	10/18/2024	The shadow returns (Branches: Last Firehawk, Book 12) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.35
437931	10/18/2024	Brownie & Pearl step out (Ready-To-Read: Pre-Level 1-Brownie	100 E 622000 430 455 000	LIBRARY BOOKS SYR	14.18
437931	10/18/2024	Can somebody please scratch my back? by John, Jory	100 E 622000 430 455 000	LIBRARY BOOKS SYR	18.39
437931	10/18/2024	Cat Kid comic club (Cat Kid Comic Club, Book 1) by Pilkey, Dav	100 E 622000 430 455 000	LIBRARY BOOKS SYR	23.43
437931	10/18/2024	Cat Kid comic club. On purpose (Cat Kid Comic Club, Book 3) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	23.43
437931	10/18/2024	Cat Ninja. 4,Welcome to the 'burbs (Cat Ninja, Book 4) by Cody,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.87
437931	10/18/2024	Cat Ninja. 5,Cat's claw (Cat Ninja, Book 5) by Cody, Matthew	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.87
437931	10/18/2024	Catninja. 2,Time heist (Cat Ninja, Book 2) by Cody, Matthew	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.87
437931	10/18/2024	City of thieves (Battle Dragons, Book 1) by London, Alex	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.69
437931	10/18/2024	Diary of a wimpy kid : Greg Heffley's journal (Diary of a Wimpy	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.25
437931	10/18/2024	A dragon's guide to the care and feeding of humans (Dragon's	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.69
437931	10/18/2024	Dragons and marshmallows (Zoey And Sassafras, Book 1) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.86

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
437931	10/18/2024	The elephant in the room by Sloan, Holly Goldberg (#1910WU9)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931	10/18/2024	The elephant in the room by Sloan, Holly Goldberg (#1910WU9)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931	10/18/2024	The elephant in the room by Sloan, Holly Goldberg (#1910WU9)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931	10/18/2024	Farewell to Earth (Sixth-Grade Alien, Book 12) by Coville, Bruce	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.86
437931	10/18/2024	Ghosts, toast, and other hazards by Tan, Susan (#2216RE1)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	18.37
437931	10/18/2024	Hair today, gone tomorrow (Camp Nowhere, Book 1) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	25.00
437931	10/18/2024	I'm squatching you (Camp Nowhere, Book 3) by Taddonio, Lea	100 E 622000 430 455 000	LIBRARY BOOKS SYR	25.00
437931	10/18/2024	Island of silence (Unwanteds, Book 2) by McMann, Lisa	100 E 622000 430 455 000	LIBRARY BOOKS SYR	18.37
437931	10/18/2024	It's not my fault! by John, Jory (#1685MB7)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.47
437931	10/18/2024	Just beyond. Volume 1,The scare school (Just Beyond) by Stine,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	25.00
437931	10/18/2024	Just beyond. Volume 2,A strange discovery (Just Beyond) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	25.00
437931	10/18/2024	Just beyond. Volume 3,A monster's lunch (Just Beyond) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	25.00
437931	10/18/2024	Knights vs. dinosaurs (Knights vs., Book 1) by Phelan, Matt	100 E 622000 430 455 000	LIBRARY BOOKS SYR	9.76
437931	10/18/2024	Max goes to school (Read It! Readers: Purple Level) by Klein,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	7.99
437931	10/18/2024	Max goes to the doctor (Read It! Readers: Purple Level) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	7.99
437931	10/18/2024	Max goes to the library (Read It! Readers: Purple Level) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	7.99
437931	10/18/2024	Mega Robo Bros by Cameron, Neill (#1514EJ5)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.53
437931	10/18/2024	Merci Suarez changes gears (Merci Suarez) by Medina, Meg	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931	10/18/2024	Off on the wrong foot (Camp Nowhere, Book 2) by Taddonio,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	25.00
437931	10/18/2024	Pax (Pax, Book 1) by Pennypacker, Sara (#1378YR5)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	10.64
437931	10/18/2024	Pax (Pax, Book 1) by Pennypacker, Sara (#1378YR5)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	10.64
437931	10/18/2024	Pete the Cat plays hide-and-seek (Pete the Cat-Picture Books)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	19.30
437931	10/18/2024	Pie by Weeks, Sarah (#0589WG8)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	7.99
437931	10/18/2024	Pie by Weeks, Sarah (#0589WG8)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	7.99
437931	10/18/2024	Quit calling me a monster! by John, Jory (#1149JA8)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	18.39
437931	10/18/2024	A rover's story by Warga, Jasmine (#2480HC1)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	9.76

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
437931	10/18/2024	A rover's story by Warga, Jasmine (#2480HC1)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	9.76
437931	10/18/2024	A rover's story by Warga, Jasmine (#2480HC1)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	9.76
437931	10/18/2024	The San Francisco earthquake, 1906 (I Survived, Book 5) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	5.99
437931	10/18/2024	The San Francisco earthquake, 1906 (I Survived, Book 5) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	5.99
437931	10/18/2024	The San Francisco earthquake, 1906 (I Survived, Book 5) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	5.99
437931	10/18/2024	Legend of the Realm (Seekers of the Wild Realm, Book 2) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.53
437931	10/18/2024	Sleeping spells & dragon scales by Swore, Wendy S	100 E 622000 430 455 000	LIBRARY BOOKS SYR	18.39
437931	10/18/2024	Snatched from Earth (Sixth-Grade Alien, Book 8) by Coville,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.86
437931	10/18/2024	Space case (Moon Base Alpha, Book 1) by Gibbs, Stuart	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.53
437931	10/18/2024	Stanley's boat (Stanley Picture Books) by Bee, William	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.56
437931	10/18/2024	Stanley the baker (Stanley Picture Books) by Bee, William	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.56
437931	10/18/2024	Stanley the farmer (Stanley Picture Books) by Bee, William	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.69
437931	10/18/2024	Strong like the sea by Swore, Wendy S (#1830JN3)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.56
437931	10/18/2024	Tales from a not-so-posh Paris adventure (Dork Diaries, Book	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.25
437931	10/18/2024	That's what dinosaurs do by John, Jory (#1433AU6)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	19.30
437931	10/18/2024	There was an old lady who swallowed a cactus! by Colandro,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.86
437931	10/18/2024	There was an old lady who swallowed a dragon! (There Was An	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.86
437931	10/18/2024	There was an old lady who swallowed a spoon! (There Was An	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.86
437931	10/18/2024	There was an old lady who swallowed a truck! (There Was An	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.86
437931	10/18/2024	The thirteenth cat by Hahn, Mary Downing (#1796RZ6)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	18.37
437931	10/18/2024	This is your world : the story of Bob Ross by Gholz, Sophia M	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.47
437931	10/18/2024	The uglified ducky (Maynard Moose Tales) by Claflin, Willy	100 E 622000 430 455 000	LIBRARY BOOKS SYR	9.73
437931	10/18/2024	The Unwanteds (Unwanteds, Book 1) by McMann, Lisa	100 E 622000 430 455 000	LIBRARY BOOKS SYR	18.37
437931	10/18/2024	The wish and the peacock by Swore, Wendy S (#1170JX5)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.56
437931	10/18/2024	Wretched waterpark (Sinister Summer, Book 1) by White,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931	10/18/2024	Wretched waterpark (Sinister Summer, Book 1) by White,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88

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437931	10/18/2024	Wretched waterpark (Sinister Summer, Book 1) by White,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931	10/18/2024	The wishmakers (Wishmakers, Book 1) by Whitesides, Tyler	100 E 622000 430 455 000	LIBRARY BOOKS SYR	3.78
437931	10/18/2024	The wishmakers (Wishmakers, Book 1) by Whitesides, Tyler	100 E 622000 430 455 000	LIBRARY BOOKS SYR	3.78
437931	10/18/2024	Merci Suarez changes gears (Merci Suarez) by Medina, Meg	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931	10/18/2024	Merci Suarez changes gears (Merci Suarez) by Medina, Meg	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931	10/18/2024	Merci Suarez changes gears (Merci Suarez) by Medina, Meg	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931	10/18/2024	Merci Suarez changes gears (Merci Suarez) by Medina, Meg	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
437931	10/18/2024	Knights vs. dinosaurs (Knights vs., Book 1) by Phelan, Matt	100 E 622000 430 455 000	LIBRARY BOOKS SYR	9.76
437931	10/18/2024	Knights vs. dinosaurs (Knights vs., Book 1) by Phelan, Matt	100 E 622000 430 455 000	LIBRARY BOOKS SYR	9.76
447054	11/22/2024	Bright Idea Books: Unique Animal Adaptation Book Set	100 E 622000 430 225 000	LIBRARY BOOKS FMS	161.28
447054	11/22/2024	Chronicle of the Dark Star Book Series	100 E 622000 430 225 000	LIBRARY BOOKS FMS	46.25
447054	11/22/2024	Motormania (Crabtree) Book Set	100 E 622000 430 225 000	LIBRARY BOOKS FMS	109.92
447054	11/22/2024	National Parks (Child's World) Book Set [12-item set]	100 E 622000 430 225 000	LIBRARY BOOKS FMS	300.00
447054	11/22/2024	PNSO Field Guide to the Ancient World Book Set	100 E 622000 430 225 000	LIBRARY BOOKS FMS	85.26
447054	11/22/2024	SilverTip Books: Earth Science-Geology: Need to Know Book	100 E 622000 430 225 000	LIBRARY BOOKS FMS	126.12
447054	11/22/2024	Strange Science Book Set	100 E 622000 430 225 000	LIBRARY BOOKS FMS	92.16
447054	11/22/2024	Unsolved Case Files Book Set	100 E 622000 430 225 000	LIBRARY BOOKS FMS	65.22
447054F	11/22/2024	Inkheart Book Series	100 E 622000 430 225 000	LIBRARY BOOKS FMS	35.44
447054F	11/22/2024	Kane Chronicles Book Series	100 E 622000 430 225 000	LIBRARY BOOKS FMS	55.11
447054F	11/22/2024	Xtreme Cars Book Set	100 E 622000 430 225 000	LIBRARY BOOKS FMS	113.36
447054F	11/22/2024	Xtreme Dinosaurs Book Set	100 E 622000 430 225 000	LIBRARY BOOKS FMS	130.78

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
463010	11/22/2024	Bears in the forest (Read and Wonder) by Wallace, Karen	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.72
463010	11/22/2024	21st Century Junior Library: Our Prehistoric World: Dinosaurs	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	344.80
463010	11/22/2024	Big blue whale (Read and Wonder) by Davies, Nicola	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	17.37
463010	11/22/2024	Dolphin baby! (Read and Wonder) by Davies, Nicola	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.54
463010	11/22/2024	The emperor's egg (Read and Wonder) by Jenkins, Martin	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	17.37
463010	11/22/2024	Flight of the honey bee (Read and Wonder) by Huber, Raymond	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	17.37
463010	11/22/2024	Gecko (Read and Wonder) by Huber, Raymond (#2279PC2)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	17.37
463010	11/22/2024	Grandma elephant's in charge (Read and Wonder) by Jenkins,	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.54
463010	11/22/2024	Growing frogs (Read and Wonder) by French, Vivian	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	17.37
463010	11/22/2024	Hello, horse (Read and Wonder) by French, Vivian (#1765TU7)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	17.37
463010	11/22/2024	I don't like snakes (Read and Wonder) by Davies, Nicola	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.54
463010	11/22/2024	Just ducks! (Read and Wonder) by Davies, Nicola (#0601RM0)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	17.37
463010	11/22/2024	Koala (Read and Wonder) by Saxby, Claire (#1348GW9)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	17.37
463010	11/22/2024	Lerner Sports: All-Star Smackdown Book Set [18-item set] by	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	92.16
463010	11/22/2024	Let's Investigate Plants! Book Set [6-item set] (#A650591)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	138.90
463010	11/22/2024	My Decodable Readers Book Set [20-item set] by Thompson,	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	342.40
463010	11/22/2024	My pet goldfish (Read and Wonder) by Rayner, Catherine	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	17.37
463010	11/22/2024	One tiny turtle (Read and Wonder) by Davies, Nicola	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	17.37
463010	11/22/2024	Otters love to play (Read and Wonder) by London, Jonathan	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.54
463010	11/22/2024	Our very own dog : taking care of your first pet (Read and	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	17.37
463010	11/22/2024	Ready-to-Read: Level 1-Sabrina Sue Book Set [3-item set]	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	42.54
463010	11/22/2024	Sea horse : the shyest fish in the sea (Read and Wonder) by	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.54
463010	11/22/2024	Surprising sharks (Read and Wonder) by Davies, Nicola	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	17.37
463010	11/22/2024	Walk with a wolf (Read and Wonder) by Howker, Janni	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	17.37
463010	11/22/2024	Who is Chloe Kim? (Who HQ Now) by Loh, Stefanie (#1935FU8)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	14.18
463010	11/22/2024	Who is Cristiano Ronaldo? (Who HQ Now) by Buckley, James	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.02

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
463010	11/22/2024	Who is Dwayne "The Rock" Johnson? (Who HQ Now) by	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	14.18
463010	11/22/2024	Who is Harry Styles? (Who HQ Now) by Anderson, Kirsten	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.02
463010	11/22/2024	Who is Kamala Harris? (Who HQ Now) by Anderson, Kirsten	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.02
463010	11/22/2024	Who is Katie Ledecky? (Who Was...?) by Buckley, James	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.02
463010	11/22/2024	Who is Lionel Messi? (Who Was...?) by Buckley, James	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.02
463010	11/22/2024	Who is Megan Rapinoe? (Who HQ Now) by Loh, Stefanie	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.02
463010	11/22/2024	Who is Simone Biles? (Who HQ Now) by Loh, Stefanie	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.02
463010	11/22/2024	Who is Taylor Swift? (Who Was...?) by Anderson, Kirsten	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.86
463010	11/22/2024	Who is Zendaya? (Who HQ Now) by Anderson, Kirsten	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.02
463010	11/22/2024	Who was Betty White? (Who HQ Now) by Rau, Dana Meachen	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.02
463010	11/22/2024	Who was Georgia O'Keeffe? (Who Was...?) by Fabiny, Sarah	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.86
463010	11/22/2024	Who is Aaron Judge? (Who HQ Now) by Buckley, James	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.02
463010	11/22/2024	Chameleons are cool (Read and Wonder) by Jenkins, Martin	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	17.37

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
460397	11/22/2024	Allosaurus = Alosaurio by Mattern, Joanne (#24044Z7)	100 E 661000 410 105 024	SUPPLIES SAFETY	18.52
460397	11/22/2024	Becoming a salamander (ABDO Kids Jumbo: Changing Animals)	100 E 661000 410 105 024	SUPPLIES SAFETY	24.00
460397	11/22/2024	The Big Dipper (Constellation Collection) by Stanley, Joseph	100 E 661000 410 105 024	SUPPLIES SAFETY	19.00
460397	11/22/2024	Discover Earth (Searchlight Books: Discover Planets) by	100 E 661000 410 105 024	SUPPLIES SAFETY	23.04
460397	11/22/2024	Discover Jupiter (Searchlight Books: Discover Planets) by	100 E 661000 410 105 024	SUPPLIES SAFETY	23.04
460397	11/22/2024	Discover Mars (Searchlight Books: Discover Planets) by Beth,	100 E 661000 410 105 024	SUPPLIES SAFETY	23.04
460397	11/22/2024	Discover Neptune (Searchlight Books: Discover Planets) by	100 E 661000 410 105 024	SUPPLIES SAFETY	23.04
460397	11/22/2024	Discover Saturn (Searchlight Books: Discover Planets) by Beth,	100 E 661000 410 105 024	SUPPLIES SAFETY	23.04
460397	11/22/2024	Discover Uranus (Searchlight Books: Discover Planets) by Beth,	100 E 661000 410 105 024	SUPPLIES SAFETY	23.04
460397	11/22/2024	Discover Venus (Searchlight Books: Discover Planets) by	100 E 661000 410 105 024	SUPPLIES SAFETY	23.04
460397	11/22/2024	Earth (PowerKids Readers: The Universe) by Peters, Elisa	100 E 661000 410 105 024	SUPPLIES SAFETY	19.80
460397	11/22/2024	Exploring the planets in our solar system (Objects In The Sky) by	100 E 661000 410 105 024	SUPPLIES SAFETY	19.75
460397	11/22/2024	Giganotosaurus (Epic: The World of Dinosaurs) by Sabelko,	100 E 661000 410 105 024	SUPPLIES SAFETY	8.99
460397	11/22/2024	Help the orangutans (Little Activists-Endangered Species) by	100 E 661000 410 105 024	SUPPLIES SAFETY	24.00
460397	11/22/2024	If you decide to go to the moon by McNulty, Faith (#22373R0)	100 E 661000 410 105 024	SUPPLIES SAFETY	18.39
460397	11/22/2024	Mars (ABDO Kids Jumbo: Planets) by Bloom, J.P (#0804GS8)	100 E 661000 410 105 024	SUPPLIES SAFETY	24.00
460397	11/22/2024	Mars : the red planet (Our Solar System (Gareth Stevens)) by	100 E 661000 410 105 024	SUPPLIES SAFETY	18.52
460397	11/22/2024	Math on Jupiter (Solve It! Math In Space) by Linde, Barbara M	100 E 661000 410 105 024	SUPPLIES SAFETY	17.58
460397	11/22/2024	The moon and its patterns (Pebble Emerge: Patterns in the Sky)	100 E 661000 410 105 024	SUPPLIES SAFETY	22.54
460397	11/22/2024	Our sun (Informational Text: Science-Grade 1) by Rice, William	100 E 661000 410 105 024	SUPPLIES SAFETY	17.80
460397	11/22/2024	The planets in our solar system (Let's-Read-And-Find-Out	100 E 661000 410 105 024	SUPPLIES SAFETY	17.53
460397	11/22/2024	Planets in Our Solar System Book Set [8-item set] (#A653825)	100 E 661000 410 105 024	SUPPLIES SAFETY	163.20
460397	11/22/2024	Pluto : the dwarf planet (Our Solar System (Gareth Stevens)) by	100 E 661000 410 105 024	SUPPLIES SAFETY	18.52
460397	11/22/2024	Saturn (Bolt Jr: Space Explorer (Black Rabbit)) by Storm,	100 E 661000 410 105 024	SUPPLIES SAFETY	25.04
460397	11/22/2024	Solar system by the numbers : a book of infographics (By the	100 E 661000 410 105 024	SUPPLIES SAFETY	18.37
460397	11/22/2024	Space rocks : a look at asteroids and comets (Reading Room	100 E 661000 410 105 024	SUPPLIES SAFETY	17.48

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
460397	11/22/2024	Stars (PowerKids Readers: The Universe) by Peters, Elisa	100 E 661000 410 105 024	SUPPLIES SAFETY	18.74
460397	11/22/2024	The stars (Space Explorers (Enslow)) by Sparrow, Giles	100 E 661000 410 105 024	SUPPLIES SAFETY	21.57
460397	11/22/2024	The sun (Exploring Our Universe) by Hudak, Heather C	100 E 661000 410 105 024	SUPPLIES SAFETY	24.00
460397	11/22/2024	The sun (PowerKids Readers: The Universe) by Peters, Elisa	100 E 661000 410 105 024	SUPPLIES SAFETY	19.75
460397	11/22/2024	The sun by Walker, Niki (#28433L9)	100 E 661000 410 105 024	SUPPLIES SAFETY	23.00
460397	11/22/2024	The sun : the star of our solar system (Zoom Into Space) by	100 E 661000 410 105 024	SUPPLIES SAFETY	23.17
460397	11/22/2024	Sunshine makes the seasons (Let's-Read-And-Find-Out	100 E 661000 410 105 024	SUPPLIES SAFETY	17.53
460397	11/22/2024	Venus (Bolt Jr: Space Explorer (Black Rabbit)) by Storm, Marysa	100 E 661000 410 105 024	SUPPLIES SAFETY	25.04
460397	11/22/2024	Wolverine vs. Tasmanian devil (Who Would Win?) by Pallotta,	100 E 661000 410 105 024	SUPPLIES SAFETY	14.64
460397	11/22/2024	Uranus : the sideways planet (Exploring Our Solar System with	100 E 661000 410 105 024	SUPPLIES SAFETY	23.04

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
463025	11/22/2024	Above the trenches (Nathan Hale's Hazardous Tales, Book 12)	100 E 622000 430 435 000	LIBRARY BOOKS IND	15.64
463025	11/22/2024	Alphabet mystery by Wood, Audrey (#29020P6)	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.39
463025	11/22/2024	Babymouse. 2,Our hero (Babymouse, Book 2) by Holm, Jennifer	100 E 622000 430 435 000	LIBRARY BOOKS IND	15.86
463025	11/22/2024	Babymouse. 4,Rock star (Babymouse, Book 4) by Holm,	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.69
463025	11/22/2024	The Bad Guys in Open wide and say arrrgh! (Bad Guys, Book	100 E 622000 430 435 000	LIBRARY BOOKS IND	15.86
463025	11/22/2024	The Bad Guys in They're bee-hind you! (Bad Guys, Book 14) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	15.86
463025	11/22/2024	Bad Kitty school daze (Bad Kitty) by Bruel, Nick (#0648NM8)	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.51
463025	11/22/2024	Beak & Ally. #2,Bedtime jitters (Beak & Ally, Book 2) by Feuti,	100 E 622000 430 435 000	LIBRARY BOOKS IND	14.73
463025	11/22/2024	Beak & Ally. #3,The big storm (Beak & Ally, Book 3) by Feuti,	100 E 622000 430 435 000	LIBRARY BOOKS IND	12.90
463025	11/22/2024	Before the ever after by Woodson, Jacqueline (#1914HY8)	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.53
463025	11/22/2024	Blades of freedom (Nathan Hale's Hazardous Tales, Book 10) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	14.73
463025	11/22/2024	Blood ties (Spirit Animals, Book 3) by Nix, Garth (#0559AL2)	100 E 622000 430 435 000	LIBRARY BOOKS IND	13.81
463025	11/22/2024	The book with no pictures by Novak, B. J (#0697VQX)	100 E 622000 430 435 000	LIBRARY BOOKS IND	34.94
463025	11/22/2024	Branches: Kwame's Magic Quest Book Series [2-item series] by	100 E 622000 430 435 000	LIBRARY BOOKS IND	32.48
463025	11/22/2024	Cat Kid comic club (Cat Kid Comic Club, Book 1) by Pilkey, Dav	100 E 622000 430 435 000	LIBRARY BOOKS IND	12.90
463025	11/22/2024	Cat Kid comic club. Collaborations (Cat Kid Comic Club, Book 4)	100 E 622000 430 435 000	LIBRARY BOOKS IND	12.90
463025	11/22/2024	Curse of the shadow dragon (Branches: Dragon Masters, Book	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.24
463025	11/22/2024	Dog Man. The scarlet shedder (Dog Man, Book 12) by Pilkey,	100 E 622000 430 435 000	LIBRARY BOOKS IND	29.46
463025	11/22/2024	Don't hug Doug : (he doesn't like it) by Finison, Carrie	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.47
463025	11/22/2024	Donner dinner party (Nathan Hale's Hazardous Tales, Book 3)	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.30
463025	11/22/2024	The Egypt game by Snyder, Zilpha Keatley (#0310JC6)	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.53
463025	11/22/2024	Elinor McGrath, pet doctor : the story of America's first female	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.47
463025	11/22/2024	The eyes & the impossible by Eggers, Dave (#2286AB1)	100 E 622000 430 435 000	LIBRARY BOOKS IND	26.63
463025	11/22/2024	Have you ever seen a flower? by Harris, Shawn (#1649YP2)	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.47
463025	11/22/2024	How to catch a dinosaur (How To Catch...) by Wallace, Adam	100 E 622000 430 435 000	LIBRARY BOOKS IND	10.99
463025	11/22/2024	I am Anne Frank (Ordinary People Change The World) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.56

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
463025	11/22/2024	I am Benjamin Franklin (Ordinary People Change The World) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.56
463025	11/22/2024	I am George Washington (Ordinary People Change The World)	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.56
463025	11/22/2024	I am Leonardo da Vinci (Ordinary People Change The World) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.56
463025	11/22/2024	I am Marie Curie (Ordinary People Change The World) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.56
463025	11/22/2024	I am Neil Armstrong (Ordinary People Change The World) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	15.64
463025	11/22/2024	I am Sacagawea (Ordinary People Change The World) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.37
463025	11/22/2024	Into the wild (Warriors: The Prophecies Begin, Book 1) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.37
463025	11/22/2024	Knuffle Bunny too : a case of mistaken identity by Willems, Mo	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.39
463025	11/22/2024	The last cuentista by Higuera, Donna Barba (#1939ER1)	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.39
463025	11/22/2024	The last mapmaker by Soontornvat, Christina (#1754CU1)	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.47
463025	11/22/2024	The last straw (Diary of a Wimpy Kid, Book 3) by Kinney, Jeff	100 E 622000 430 435 000	LIBRARY BOOKS IND	29.46
463025	11/22/2024	The little butterfly that could (Very Impatient Caterpillar) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.39
463025	11/22/2024	Magic tree house. 3,Mummies in the morning, the graphic novel	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.37
463025	11/22/2024	Meet a veterinarian! (In Our Neighborhood) by Anderson,	100 E 622000 430 435 000	LIBRARY BOOKS IND	15.86
463025	11/22/2024	The mysterious Benedict Society and the perilous journey	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.44
463025	11/22/2024	The mysterious howling (Incorrigible Children Of Ashton Place,	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.37
463025	11/22/2024	Night of the Ninjas (Magic Tree House, Book 5) by Osborne,	100 E 622000 430 435 000	LIBRARY BOOKS IND	15.86
463025	11/22/2024	Other words for home by Warga, Jasmine (#1763KN1)	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.37
463025	11/22/2024	Red, white, and whole by LaRocca, Rajani (#1985UM9)	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.39
463025	11/22/2024	Rise of the School for Good and Evil (Rise, Book 1) by Chainani,	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.37
463025	11/22/2024	The secret maze (Branches: Last Firehawk, Book 10) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.24
463025	11/22/2024	The Ship of the Dead (Magnus Chase and the Gods of Asgard,	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.37
463025	11/22/2024	Sir Ladybug and the Queen Bee (Sir Ladybug, Book 2) by Tabor,	100 E 622000 430 435 000	LIBRARY BOOKS IND	12.90
463025	11/22/2024	Tilda tries again (Big Bright Feelings) by Percival, Tom	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.37
463025	11/22/2024	The tower of Nero (Trials of Apollo, Book 5) by Riordan, Rick	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.37
463025	11/22/2024	Treaties, trenches, mud, and blood : a World War I tale (Nathan	100 E 622000 430 435 000	LIBRARY BOOKS IND	15.64

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
463025	11/22/2024	The tyrant's tomb (Trials of Apollo, Book 4) by Riordan, Rick	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.20
463025	11/22/2024	The underground abductor : an abolitionist tale (Nathan Hale's	100 E 622000 430 435 000	LIBRARY BOOKS IND	15.64
463025	11/22/2024	Watercress by Wang, Andrea (#1793GX0)	100 E 622000 430 435 000	LIBRARY BOOKS IND	23.11
463025	11/22/2024	We are water protectors by Lindstrom, Carole (#1401DX3)	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.47
463025	11/22/2024	We dream of space by Kelly, Erin Entrada (#1656QB6)	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.47
463025	11/22/2024	What do you do with a chance? (What Do You Do With ...?) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.44
463025	11/22/2024	When you trap a tiger by Keller, Tae (#1926FU9)	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.53
463025	11/22/2024	Wings of fire. The graphic novel.Book two,The lost heir (Wings	100 E 622000 430 435 000	LIBRARY BOOKS IND	21.61
463025	11/22/2024	A wish in the dark by Soontornvat, Christina (#1395JY5)	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.47
463025	11/22/2024	The son of Neptune (Heroes of Olympus, Book 2) by Riordan,	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.37

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
460527	11/22/2024	The Aurelia curse (Dragon Rider, Book 3) by Funke, Cornelia	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.39
460527	11/22/2024	The Bad Guys in Let the games begin! (Bad Guys, Book 17) by	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.86
460527	11/22/2024	The Bad Guys in Look who's talking (Bad Guys, Book 18) by	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.86
460527	11/22/2024	The Bad Guys in Open wide and say arrrgh! (Bad Guys, Book	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.86
460527	11/22/2024	The Bad Guys in the big bad wolf (Bad Guys, Book 9) by Blabey,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.02
460527	11/22/2024	The Bad Guys in The serpent and the beast (Bad Guys, Book	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.86
460527	11/22/2024	Billie and Bean at the beach (Billie and Bean) by Hansson, Julia	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.10
460527	11/22/2024	Build it! Jump it! (Racing Ace, Book 2) by Brimner, Larry Dane	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.18
460527	11/22/2024	Chez Bob by Shea, Bob (#1921SN4)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.39
460527	11/22/2024	Cleopatra in space. Book five,Fallen empires (Cleopatra In	100 E 622000 430 431 000	LIBRARY BOOKS GRE	23.39
460527	11/22/2024	Cleopatra in space. Book four,The Golden Lion (Cleopatra In	100 E 622000 430 431 000	LIBRARY BOOKS GRE	23.39
460527	11/22/2024	Cleopatra in space. Book one,Target practice (Cleopatra In	100 E 622000 430 431 000	LIBRARY BOOKS GRE	23.39
460527	11/22/2024	DC Comics Secret Hero Society. Field trip disaster (DC Comics:	100 E 622000 430 431 000	LIBRARY BOOKS GRE	12.90
460527	11/22/2024	Dear bear by Harrison, Joanna (#35703W6)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.37
460527	11/22/2024	Drive it! Fix it! (Racing Ace, Book 1) by Brimner, Larry Dane	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.18
460527	11/22/2024	Fault lines : understanding the power of earthquakes by	100 E 622000 430 431 000	LIBRARY BOOKS GRE	23.85
460527	11/22/2024	Fly Guy & Fly Girl. Night fright (Fly Guy & Fly Girl) by Arnold,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	6.99
460527	11/22/2024	The griffin's feather (Dragon Rider, Book 2) by Funke, Cornelia	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.93
460527	11/22/2024	How I learned geography by Shulevitz, Uri (#02815M6)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	25.25
460527	11/22/2024	I am a great friend! by Stohler, Lauren (#2603NA3)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.39
460527	11/22/2024	I am a super girl! (Acorn: Princess Truly, Book 1) by Greenawalt,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.18
460527	11/22/2024	It's me, Henry! by Deslauriers, Stephanie (#1709WVX)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.27
460527	11/22/2024	It's the end of the world and I'm in my bathing suit by Reynolds,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.14
460527	11/22/2024	A letter from your teacher on the first day of school by Olsen,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	23.37
460527	11/22/2024	Little cloud : the science of a hurricane by Wagstaffe, Johanna	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.27
460527	11/22/2024	Little Cloud wants snow! by Lee, Gwen (#0564KJ2)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	13.81

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
460527	11/22/2024	Little pine cone : wildfires and the natural world by Wagstaffe,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.10
460527	11/22/2024	The moon is a silver pond ; The sun is a peach by Cassidy, Sara	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.27
460527	11/22/2024	Peppa goes apple picking (Peppa Pig) by Rusu, Meredith	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.18
460527	11/22/2024	Princess Truly in my magical, sparkling curls by Greenawalt,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.39
460527	11/22/2024	Pug's sleepover (Branches: Diary Of A Pug, Book 6) by May,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.35
460527	11/22/2024	The Rema chronicles. Book one,Realm of the blue mist (Rema	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.61
460527	11/22/2024	Ride it! Patch it! (Racing Ace, Book 3) by Brimner, Larry Dane	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.18
460527	11/22/2024	Sally's big day by Larsen, Andrew (#2703YA8)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.27
460527	11/22/2024	Sally's new look (Sally's Puppy Adventures) by Larsen, Andrew	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.27
460527	11/22/2024	Sally's Snow Day (Sally's Puppy Adventures) by Larsen, Andrew	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.27
460527	11/22/2024	School is full of superheroes by Dahl, Michael (#2133ZD9)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.29
460527	11/22/2024	There's only one you by Heling, Kathryn (#1185CU7)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.47
460527	11/22/2024	To change a planet by Soontornvat, Christina (#1620GU4)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.39
460527	11/22/2024	The tyrant's tomb (Trials of Apollo, Book 4) by Riordan, Rick	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.20
460527	11/22/2024	The very cranky bear by Bland, Nick (#0838GM0)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.39
460527	11/22/2024	The very impatient caterpillar (Very Impatient Caterpillar) by	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.39
460527	11/22/2024	We're happy you're here by Wilkins, Julie (#2153YE0)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.10
460527	11/22/2024	What does it mean to be kind? (What Does It Mean To Be ...?)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.44
460527	11/22/2024	When things aren't going right, go left by Colagiovanni, Marc	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.39
460527	11/22/2024	Wings of fire. The graphic novel.Book five,The brightest night	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.61
460527	11/22/2024	Wings of fire. The graphic novel.Book four,The dark secret	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.61
460527	11/22/2024	Wings of fire. The graphic novel.Book one,The dragonet	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.61
460527	11/22/2024	Wings of fire. The graphic novel.Book three,The hidden kingdom	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.61
460527	11/22/2024	Wings of fire. The graphic novel.Book two,The lost heir (Wings	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.61
460527	11/22/2024	Witchlings (Witchlings, Book 1) by Ortega, Claribel A	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.03

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
453673	11/22/2024	Eating disorders (@RosenTeenTalk) by Brezina, Corona	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.79
453673	11/22/2024	Frieren: beyond journey's end. 4 (Frieren: Beyond Journey's	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.52
453673	11/22/2024	Frieren: beyond journey's end. 6 (Frieren: Beyond Journey's	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.52
453673	11/22/2024	Frieren: beyond journey's end. 10 (Frieren: Beyond Journey's	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.52
453673	11/22/2024	Exorcising the demons : combatting evil in a very haunted house	100 E 622000 430 215 000	LIBRARY BOOKS PHS	31.15
453673	11/22/2024	Illicit drug use : legalization, treatment, or punishment? (Today's	100 E 622000 430 215 000	LIBRARY BOOKS PHS	29.69
453673	11/22/2024	My hero academia smash!! 1 (My Hero Academia: Smash!!,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.76
453673	11/22/2024	My hero academia smash!! 2 (My Hero Academia: Smash!!,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.76
453673	11/22/2024	My hero academia smash!! 3 (My Hero Academia: Smash!!,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.76
453673	11/22/2024	My hero academia smash!! 4 (My Hero Academia: Smash!!,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.76
453673	11/22/2024	My hero academia smash!! 5 (My Hero Academia: Smash!!,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.76
453673	11/22/2024	My hero academia. Team-up missions.1,Team-up missions	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.29
453673	11/22/2024	My hero academia. Team-up missions.2,Todoroki (My Hero	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.29
453673	11/22/2024	Not just about food : understanding eating disorders (Healthy	100 E 622000 430 215 000	LIBRARY BOOKS PHS	29.04
453673	11/22/2024	Spy x family. 3 (Spy x Family, Book 3) by Endo, Tatsuya	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.52
453673	11/22/2024	Spy x family. 5 (Spy x Family, Book 5) by Endo, Tatsuya	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.76
453673	11/22/2024	Spy x family. 7 (Spy x Family, Book 7) by Endo, Tatsuya	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.76
453673	11/22/2024	Spy x family. 8 (Spy x Family, Book 8) by Endo, Tatsuya	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.76
453673	11/22/2024	Spy x family. 9 (Spy x Family, Book 9) by Endo, Tatsuya	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.76
453673	11/22/2024	Spy x family. 10 (Spy x Family, Book 10) by Endo, Tatsuya	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.52
453673	11/22/2024	Spy x family. 11 (Spy x Family, Book 11) by Endo, Tatsuya	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.52
453673	11/22/2024	Understanding eating disorders (Upfront Health) by Gilles,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.55

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
455384A	11/22/2024	Up in flames by Alcaraz, Hailey (#2553QC4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
455384A	11/22/2024	Hearts still beating by Archer, Brooke (#2934EC0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
455384A	11/22/2024	Aisle nine by Cho, Ian X (#2547QF9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
455384A	11/22/2024	The rez doctor by Crazyboy, Gitz (#2891TB0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.90
455384A	11/22/2024	The Encanto's daughter (Encanto's Daughter, Book 1) by De la	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
455384A	11/22/2024	A game most foul by Gervais, Alison (#2158GFX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
455384A	11/22/2024	Storm : dawn of a goddess by Jackson, Tiffany D (#2261BE0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.22
455384A	11/22/2024	Cursed Princess Club. 1 (Cursed Princess Club, Book 1) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	27.68
455384A	11/22/2024	The dark we know by Lee, Wen-Yi (#2846LE1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
455384A	11/22/2024	Take all of us by Leif, Natalie (#2507TE0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
455384A	11/22/2024	The shadows between us by Levenseller, Tricia (#2166JE6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.88
455384A	11/22/2024	Vengeance of the pirate queen (Daughter of the Pirate King:	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.88
455384A	11/22/2024	Nintendo : makers of Mario and Zelda (Essential Library: Video	100 E 622000 430 210 000	HHS LIBRARY BOOKS	30.00
455384A	11/22/2024	A family of killers by Moore, Bryce (#2736WE1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.04
455384A	11/22/2024	Don't want to be your monster by Moulton, Deke (#2395FE6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.37
455384A	11/22/2024	The diablo's curse by Novoa, Gabe Cole (#2147KD0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
455384A	11/22/2024	The kill factor by Oliver, Ben (#2853BC9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
455384A	11/22/2024	Great NBA championships (Great Pro Sports Championships) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	34.05
455384A	11/22/2024	One house left by Ralph, Vincent (#2373CE0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.16
455384A	11/22/2024	Miss Peregrine's Home for Peculiar Children (Miss Peregrine's	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.56
455384A	11/22/2024	10 things I hate about prom by Rose, Elle Gonzalez (#2260TE5)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.40
455384A	11/22/2024	Every hidden thing (High Water) by Shoemaker, Tim (#2803TB4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.42
455384A	11/22/2024	The second storm (High Water) by Shoemaker, Tim (#2998RF8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.42
455384A	11/22/2024	Loveboat, Taipei (Loveboat, Book 1) by Wen, Abigail Hing	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.39
455384A	11/22/2024	Helga : a Frankenstein retelling by Yu, Catherine (#2168JE9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.39

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
455384	11/22/2024	Not like other girls (#2167PE6) by Adamo, Meredith	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
455384	11/22/2024	Going bicoastal by Adler, Dahlia (#2121GC4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.31
455384	11/22/2024	This book won't burn by Ahmed, Samira (#2901ZD6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.39
455384	11/22/2024	The blood years by Arnold, Elana K (#2484FC2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
455384	11/22/2024	The Grandest Game (Grandest Game, Book 1) by Barnes,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
455384	11/22/2024	The lamplighter by Bell, Crystal J (#2396ED7)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.16
455384	11/22/2024	The ones who come back hungry by Berube, Amelinda	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.04
455384	11/22/2024	Clown in a cornfield. 3,The church of Frendo (Clown in a	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
455384	11/22/2024	Dead girls walking by Ellis, Sami	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
455384	11/22/2024	Ander & Santi were here : a novel by Garza Villa, Jonny	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.16
455384	11/22/2024	It sounded better in my head by Kenwood, Nina (#1603GP1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.16
455384	11/22/2024	Cursed Princess Club. 2 (Cursed Princess Club, Book 2) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	27.68
455384	11/22/2024	Tangled up in you by Lauren, Christina (#2260BD6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.42
455384	11/22/2024	Blade of secrets (Bladesmith Duology, Book 1) by Levenseller,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.23
455384	11/22/2024	Master of iron (Bladesmith Duology, Book 2) by Levenseller,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.39
455384	11/22/2024	One of us is next (One of Us is Lying, Book 2) by McManus,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.87
455384	11/22/2024	Great FIFA World Cup matches (Great Pro Sports	100 E 622000 430 210 000	HHS LIBRARY BOOKS	34.05
455384	11/22/2024	deleted	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
455384	11/22/2024	Bittersweet in the Hollow by Pearsall, Kate (#2553FC4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.39
455384	11/22/2024	The cellar by Preston, Natasha (#1023QB3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.40
455384	11/22/2024	The lost by Preston, Natasha (#1547RS9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.40
455384	11/22/2024	14 ways to die by Ralph, Vincent (#1924FM0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.20
455384	11/22/2024	The lady of rapture (Bones of Ruin, Book 3) by Raughley, Sarah	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.13
455384	11/22/2024	Teach the torches to burn : a Romeo & Juliet remix (Remixed	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.22
455384	11/22/2024	I'd rather burn than bloom by Rogers, Shannon C. F	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
455384	11/22/2024	Ash princess (Ash Princess, Book 1) by Sebastian, Laura	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.72

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
455384	11/22/2024	Dark tomorrow by Segura, Alex (#2124TBX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.47
455384	11/22/2024	The living by de la Pena, Matt (#0948CR2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.40
455384	11/22/2024	The living by de la Pena, Matt (#0948CR2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.74

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
449552	11/22/2024	Are you big? by Willems, Mo (#2215LE1)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.47
449552	11/22/2024	Bad luck (Bad Books, Book 2) by Bosch, Pseudonymous	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	Bad news (Bad Books, Book 3) by Bosch, Pseudonymous	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	A bad case of tattle tongue by Cook, Julia (#0853YP5)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	21.19
449552	11/22/2024	Banner in the sky by Ullman, James Ramsey (#33170W7)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	Beauty : a retelling of the story of Beauty and the beast by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	The BFG by Dahl, Roald (#02314U7)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	Black Gold by Henry, Marguerite (#37185W8)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	The black stallion (Black Stallion, Book 1) by Farley, Walter	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	The black stallion returns (Black Stallion, Book 2) by Farley,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	The Blue Sword by McKinley, Robin (#07370M3)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	9.76
449552	11/22/2024	Bunnicula : a rabbit-tale of mystery (Bunnicula, Book 1) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	Nighty-nightmare (Bunnicula, Book 4) by Howe, James	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	Return to Howliday Inn (Bunnicula, Book 5) by Howe, James	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	Bunnicula strikes again! (Bunnicula, Book 6) by Howe, James	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	Bunnicula meets Edgar Allan Crow (Bunnicula, Book 7) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	Call it courage by Sperry, Armstrong (#06841Y2)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.86
449552	11/22/2024	Charlie and the chocolate factory by Dahl, Roald (#1655RQX)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	Charlie and the great glass elevator (Puffin Modern Classics) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	The magician's nephew (Chronicles of Narnia, Book 1) by Lewis,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.20
449552	11/22/2024	The lion, the witch, and the wardrobe (Chronicles of Narnia,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.37
449552	11/22/2024	The horse and his boy (Chronicles of Narnia, Book 3) by Lewis,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.20
449552	11/22/2024	Prince Caspian : the return to Narnia (Chronicles of Narnia, Book	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.20
449552	11/22/2024	The voyage of the Dawn Treader (Chronicles of Narnia, Book 5)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.20
449552	11/22/2024	The silver chair (Chronicles of Narnia, Book 6) by Lewis, C. S	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.20
449552	11/22/2024	The last battle (Chronicles of Narnia, Book 7) by Lewis, C. S	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.20

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
449552	11/22/2024	Diary of an awesome friendly kid : Rowley Jefferson's journal	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.54
449552	11/22/2024	Rowley Jefferson's Awesome friendly adventure (Diary of an	100 E 622000 430 463 000	LIBRARY BOOKS TYH	20.25
449552	11/22/2024	Rowley Jefferson's awesome friendly spooky stories (Diary of an	100 E 622000 430 463 000	LIBRARY BOOKS TYH	20.25
449552	11/22/2024	Dork Diaries #1: Tales from a Not-So-Fabulous Life	100 E 622000 430 463 000	LIBRARY BOOKS TYH	13.15
449552	11/22/2024	Tales from a not-so-popular party girl (Dork Diaries, Book 2) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	13.15
449552	11/22/2024	Tales from a not-so-talented pop star (Dork Diaries, Book 3) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	13.15
449552	11/22/2024	Dragonbreath (Dragonbreath, Book 1) by Vernon, Ursula	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.73
449552	11/22/2024	Dragonbreath : attack of the ninja frogs (Dragonbreath, Book 2)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.73
449552	11/22/2024	Dragonbreath : curse of the were-wiener (Dragonbreath, Book 3)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.73
449552	11/22/2024	Dragonbreath : lair of the bat monster (Dragonbreath, Book 4) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.73
449552	11/22/2024	Dragonbreath : no such thing as ghosts (Dragonbreath, Book 5)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.73
449552	11/22/2024	Dragonbreath : revenge of the horned bunnies (Dragonbreath,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.73
449552	11/22/2024	Dragonbreath : when fairies go bad (Dragonbreath, Book 7) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.73
449552	11/22/2024	Dragonbreath : nightmare of the iguana (Dragonbreath, Book 8)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.73
449552	11/22/2024	Dragonbreath : the case of the toxic mutants (Dragonbreath,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.73
449552	11/22/2024	Dragonbreath : knight-napped! (Dragonbreath, Book 10) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.73
449552	11/22/2024	Dragonbreath : the frozen menace (Dragonbreath, Book 11) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.73
449552	11/22/2024	Earthquake terror by Kehret, Peg (#38909X2) FollettBound	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	The Egypt game by Snyder, Zilpha Keatley (#0310JC6)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	The enormous crocodile by Dahl, Roald (#39687B7)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	Escaping the giant wave by Kehret, Peg (#32291VX)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	Fantastic Mr. Fox by Dahl, Roald (#23989U2)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	Fiona the fruit bat by Riskin, Dan (#2264FA6)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.44
449552	11/22/2024	The fourteenth goldfish by Holm, Jennifer L (#0727NY3)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	The frindle files by Clements, Andrew (#2472QF9)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.47
449552	11/22/2024	The frog princess (Tales Of The Frog Princess, Book 1) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.29

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
449552	11/22/2024	From the mixed-up files of Mrs. Basil E. Frankweiler by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.37
449552	11/22/2024	Good night, Gorilla by Rathmann, Peggy (#32349WX)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	Goodnight already! by John, Jory (#0615PS6)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.30
449552	11/22/2024	Guess again! by Barnett, Mac (#00769S1)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.30
449552	11/22/2024	The hero and the crown by McKinley, Robin (#14340V8)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.37
449552	11/22/2024	Holes by Sachar, Louis (#2219ND3)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	How does Santa go down the chimney? by Barnett, Mac	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.39
449552	11/22/2024	How Rocket learned to read (Rocket) by Hills, Tad (#39695N7)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.34
449552	11/22/2024	How to apologize by LaRochelle, David (#1999AM4)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.47
449552	11/22/2024	Humphrey's really wheely racing day (Humphrey's Tiny Tales,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.86
449552	11/22/2024	Humphrey's playful puppy problem (Humphrey's Tiny Tales,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.02
449552	11/22/2024	Humphrey's creepy-crawly camping adventure (Humphrey's Tiny	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.86
449552	11/22/2024	Humphrey's school fair surprise (Humphrey's Tiny Tales, Book	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.86
449552	11/22/2024	Humphrey's mixed-up magic trick (Humphrey's Tiny Tales, Book	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.86
449552	11/22/2024	Humphrey's treasure hunt trouble (Humphrey's Tiny Tales, Book	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.86
449552	11/22/2024	Humphrey's pet show panic (Humphrey's Tiny Tales, Book 7) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.86
449552	11/22/2024	Humphrey's big birthday bash (Humphrey's Tiny Tales, Book 8)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.02
449552	11/22/2024	I survived the attack of the grizzlies, 1967 (I Survived, Book 5) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.81
449552	11/22/2024	If you're reading this, it's too late (Secret, Book 2) by Bosch,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.44
449552	11/22/2024	James and the giant peach by Dahl, Roald (#0375RHX)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	24.23
449552	11/22/2024	Justin Morgan had a horse by Henry, Marguerite (#34960W9)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	The king penguin by Roeder, Vanessa (#2554AC4)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.39
449552	11/22/2024	Little house in the big woods (Little House: The Laura Years,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	20.87
449552	11/22/2024	Farmer boy (Little House: The Laura Years, Book 2) by Wilder,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.37
449552	11/22/2024	On the banks of Plum Creek (Little House: The Laura Years,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.37
449552	11/22/2024	These happy golden years (Little House: The Laura Years, Book	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.37

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
449552	11/22/2024	The first four years (Little House: The Laura Years, Book 9) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	20.87
449552	11/22/2024	The Magical Yet (Magical Yet) by DiTerlizzi, Angela (#1146QZ4)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.39
449552	11/22/2024	The magician's secret (Nancy Drew Diaries, Book 8) by Keene,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	Magnolia Wu unfolds it all by Miller, Chanel (#2508PE8)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.47
449552	11/22/2024	Matilda by Dahl, Roald (#1912QY0)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	Misty of Chincoteague by Henry, Marguerite (#30915V7)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	More scary stories to tell in the dark by Schwartz, Alvin	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	More scary stories to tell in the dark by Schwartz, Alvin	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.37
449552	11/22/2024	Mustang, wild spirit of the West by Henry, Marguerite	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	Mystery of the midnight rider (Nancy Drew Diaries, Book 3) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	Oh, are you awake? by Shea, Bob (#2345RD8)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.47
449552	11/22/2024	Once upon a thriller (Nancy Drew Diaries, Book 4) by Keene,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	The one and only Ivan (One and Only, Book 1) by Applegate,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.20
449552	11/22/2024	The Penderwicks : a summer tale of four sisters, two rabbits, and	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	The phantom of Nantucket (Nancy Drew Diaries, Book 7) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	Pigeon math by Citro, Asia (#1031YX4)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.99
449552	11/22/2024	Popcorn Bob (Popcorn Bob, Book 1) by Rinck, Maranke	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.73
449552	11/22/2024	The popcorn spy (Popcorn Bob, Book 2) by Rinck, Maranke	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.73
449552	11/22/2024	Popcorn Bob in America (Popcorn Bob, Book 3) by Rinck,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.73
449552	11/22/2024	Rocket loves hide-and-seek! (Rocket) by Stephens, Elle	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.90
449552	11/22/2024	Rocket writes a story (Rocket) by Hills, Tad (#0461UX6)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.14
449552	11/22/2024	A royal conundrum (Misfits, Book 1) by Yee, Lisa (#2140ND8)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.99
449552	11/22/2024	Sabotage at Willow Woods (Nancy Drew Diaries, Book 5) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	Scary stories 3 : more tales to chill your bones by Schwartz,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.37
449552	11/22/2024	Secret at mystic lake (Nancy Drew Diaries, Book 6) by Keene,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	The sign of the beaver by Speare, Elizabeth George	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.37

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
449552	11/22/2024	A single shard by Park, Linda Sue (#0412NN2)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.20
449552	11/22/2024	Sleeping spells & dragon scales by Swore, Wendy S	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.39
449552	11/22/2024	Son of the Black Stallion (Black Stallion, Book 3) by Farley,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	Included in this series	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	The seeing stone (Spiderwick Chronicles, Book 2) by DiTerlizzi,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	Lucinda's secret (Spiderwick Chronicles, Book 3) by DiTerlizzi,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	Small steps by Sachar, Louis (#12721W3)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.20
449552	11/22/2024	You will be my friend! by Brown, Peter (#0102DS1)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.39
449552	11/22/2024	The witches by Dahl, Roald (#1590DF3)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	Who wet my pants? by Shea, Bob (#1139BW4)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.47
449552	11/22/2024	We don't eat our classmates! (Penelope Rex) by Higgins, Ryan	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.39
449552	11/22/2024	Wayside School is falling down (Wayside School, Book 2) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.37
449552	11/22/2024	Wayside School gets a little stranger (Wayside School, Book 3)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.56
449552	11/22/2024	Wayside School beneath the Cloud of Doom (Wayside School,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.37
449552	11/22/2024	The Twits by Dahl, Roald (#1657YQ3)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	Turtle and Tortoise are not friends by Reiss, Mike (#1433PU5)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.47
449552	11/22/2024	This isn't what it looks like (Secret, Book 4) by Bosch,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.44
449552	11/22/2024	Tales from a not-so-perfect pet sitter (Dork Diaries, Book 10) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.73
449552	11/22/2024	Strangers on a train (Nancy Drew Diaries, Book 2) by Keene,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	The Ironwood tree (Spiderwick Chronicles, Book 4) by DiTerlizzi,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	The wrath of Mulgarath (Spiderwick Chronicles, Book 5) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	The nixie's song (Spiderwick Chronicles, Book 6) by DiTerlizzi,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	A giant problem (Spiderwick Chronicles, Book 7) by DiTerlizzi,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	The wyrm king (Spiderwick Chronicles, Book 8) by DiTerlizzi,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.53
449552	11/22/2024	Stormy, Misty's foal by Henry, Marguerite (#03127U9)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552	11/22/2024	The long winter (Little House: The Laura Years, Book 6) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	21.72

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
463010F	12/20/2024	Gentle giant octopus (Read and Wonder) by Wallace, Karen	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	17.37
463010F	12/20/2024	Who is Ariana Grande? (Who HQ Now) by Anderson, Kirsten	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.02
463010F	12/20/2024	Who is Travis Kelce? (Who HQ Now) by Labrecque, Ellen	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.02
463010F	12/20/2024	21st Century Junior Library: Our Prehistoric World: Dinosaurs	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	20.89
463010F	12/20/2024	Lerner Sports: All-Star Smackdown Book Set [18-item set] by	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	276.48
463010F	12/20/2024	See what a seal can do (Read and Wonder) by Butterworth,	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	17.37
455384F	12/20/2024	Michael Vey 10 (Michael Vey, Book 10) by Evans, Richard Paul	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
455384F	12/20/2024	The merchant of Venice : a play by William Shakespeare	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.10
463025F	12/20/2024	Beak & Ally. #1,Unlikely friends (Beak & Ally, Book 1) by Feuti,	100 E 622000 430 435 000	LIBRARY BOOKS IND	12.90
463025F	12/20/2024	Berry song by Goade, Michaela (#1611BW5)	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.39
463025F	12/20/2024	Big by Harrison, Vashti (#2557ZB7)	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.30
463025F	12/20/2024	Big bad ironclad! : a Civil War steamship showdown (Nathan	100 E 622000 430 435 000	LIBRARY BOOKS IND	15.64
463025F	12/20/2024	Cold War correspondent (Nathan Hale's Hazardous Tales, Book	100 E 622000 430 435 000	LIBRARY BOOKS IND	14.73
463025F	12/20/2024	Magic misfits: the second story (Magic Misfits, Book 2) by Harris,	100 E 622000 430 435 000	LIBRARY BOOKS IND	8.88
463025F	12/20/2024	Me & Mama by Cabrera, Cozbi A (#1757ZB2)	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.39
463025F	12/20/2024	Meesha makes friends (Big Bright Feelings) by Percival, Tom	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.37
463025F	12/20/2024	The one and only family (One and Only, Book 4) by Applegate,	100 E 622000 430 435 000	LIBRARY BOOKS IND	38.60
463025F	12/20/2024	One dead spy : the life, times, and last words of Nathan Hale,	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.30

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
460397F	12/20/2024	Coral reefs (About Habitats) by Sill, Cathryn P (#2495EE3)	100 E 661000 410 105 024	SUPPLIES SAFETY	18.39
460397F	12/20/2024	Earth : the blue planet (Our Solar System (Gareth Stevens)) by	100 E 661000 410 105 024	SUPPLIES SAFETY	19.00
460397F	12/20/2024	Jupiter : the largest planet (Our Solar System (Gareth Stevens))	100 E 661000 410 105 024	SUPPLIES SAFETY	18.52
460397F	12/20/2024	Let's explore the sun (Bumba Books: A First Look At Space) by	100 E 661000 410 105 024	SUPPLIES SAFETY	20.04
460397F	12/20/2024	Mars (ABDO Kids Jumbo: Planets) by Bloom, J.P (#0804GS8)	100 E 661000 410 105 024	SUPPLIES SAFETY	0.00
460397F	12/20/2024	Mercury : the iron planet (Our Solar System (Gareth Stevens))	100 E 661000 410 105 024	SUPPLIES SAFETY	19.00
460397F	12/20/2024	Pluto! : not a planet? not a problem! (Our Universe) by McAnulty,	100 E 661000 410 105 024	SUPPLIES SAFETY	18.39
460397F	12/20/2024	Saturn (My Guide to the Planets) by Devera, Czeena	100 E 661000 410 105 024	SUPPLIES SAFETY	21.55
460397F	12/20/2024	Saturn : the ringed planet (Our Solar System (Gareth Stevens))	100 E 661000 410 105 024	SUPPLIES SAFETY	19.00
460397F	12/20/2024	The sun : a super star (Little Bits! First Readers: Out of This	100 E 661000 410 105 024	SUPPLIES SAFETY	18.94
460397F	12/20/2024	Sunlight (Natural Resources (DiscoverRoo)) by Mihaly, Christy	100 E 661000 410 105 024	SUPPLIES SAFETY	24.00
460397F	12/20/2024	Superfast motorcycle racing (Lerner Sports: Extreme Speed) by	100 E 661000 410 105 024	SUPPLIES SAFETY	6.79
460397F	12/20/2024	Uranus : the ice planet (Our Solar System (Gareth Stevens)) by	100 E 661000 410 105 024	SUPPLIES SAFETY	19.00
460397F	12/20/2024	Venus : the masked planet (Our Solar System (Gareth Stevens))	100 E 661000 410 105 024	SUPPLIES SAFETY	19.00
460397F	12/20/2024	Wolverine vs. Tasmanian devil (Who Would Win?) by Pallotta,	100 E 661000 410 105 024	SUPPLIES SAFETY	0.00
460527F	12/20/2024	Billie and Bean in the city (Billie and Bean) by Hansson, Julia	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.10
460527F	12/20/2024	Christopher Reeve : don't lose hope! (Defining Moments	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.02
460527F	12/20/2024	Disgusting critters : a creepy crawly collection (Disgusting	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.37
460527F	12/20/2024	Do I Have to Wash My Hands? (Do I Have to...?) (#2274AF6)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.02
460527F	12/20/2024	House of elephants (Witchlings, Book 3) by Ortega, Claribel A	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.47
460527F	12/20/2024	Meena can't wait by Zaman, Farida (#2112VE0)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.10
460527F	12/20/2024	My sister and me by Estrela, Joana (#2153ME3)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.10
460527F	12/20/2024	The secret pocket by Janicki, Peggy (#2873NB9)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.10
460527F	12/20/2024	What inspires by Hughes, Alison (#2647WF7)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.10
460527F	12/20/2024	When a friend needs a friend by Roozeboos (#2382MAX)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.39
460527F	12/20/2024	When things are hard, remember by Rowland, Joanna	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.99

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
449552F	12/20/2024	Bad magic (Bad Books, Book 1) by Bosch, Pseudonymous	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552F	12/20/2024	Howliday Inn (Bunnicula, Book 2) by Howe, James (#03832V5)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552F	12/20/2024	The celery stalks at midnight (Bunnicula, Book 3) by Howe,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552F	12/20/2024	Curse of the Arctic Star (Nancy Drew Diaries, Book 1) by Keene,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552F	12/20/2024	Tales from a not-so-graceful ice princess (Dork Diaries, Book 4)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	13.15
449552F	12/20/2024	Tales from a not-so-smart Miss Know-It-All (Dork Diaries, Book	100 E 622000 430 463 000	LIBRARY BOOKS TYH	13.15
449552F	12/20/2024	Tales from a not-so-happy heartbreaker (Dork Diaries, Book 6)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	13.15
449552F	12/20/2024	Tales from a not-so-glam TV star (Dork Diaries, Book 7) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	13.15
449552F	12/20/2024	Tales from a not-so-happily ever after (Dork Diaries, Book 8) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	13.15
449552F	12/20/2024	Tales from a not-so-dorky drama queen (Dork Diaries, Book 9)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	13.15
449552F	12/20/2024	The giraffe and the pelly and me by Dahl, Roald (#12624C6)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552F	12/20/2024	I survived the battle of D-Day, 1944 (I Survived, Book 9) by Ball,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	21.61
449552F	12/20/2024	I survived the destruction of Pompeii, AD 79 (I Survived, Book	100 E 622000 430 463 000	LIBRARY BOOKS TYH	21.61
449552F	12/20/2024	King of the wind : the story of the Godolphin Arabian by Henry,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69
449552F	12/20/2024	Little house on the prairie (Little House: The Laura Years, Book	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.67
449552F	12/20/2024	By the shores of Silver Lake (Little House: The Laura Years,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.37
449552F	12/20/2024	The one and only family (One and Only, Book 4) by Applegate,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.30
449552F	12/20/2024	Sideways stories from Wayside School (Wayside School, Book	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.39
449552F	12/20/2024	Sour apple by Liu, Linda (#2172KE3)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.39
449552F	12/20/2024	You have to stop this (Secret, Book 5) by Bosch, Pseudonymous	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.44
449552F	12/20/2024	This book is not good for you (Secret, Book 3) by Bosch,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.69

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
463920	12/20/2024	Big red barn by Brown, Margaret Wise (#14699D4)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.89
463920	12/20/2024	Cat Kid Comic Club Book Series [5-item series] by Pilkey, Dav	100 E 622000 430 439 000	LIBRARY BOOKS JEF	64.50
463920	12/20/2024	Cat Kid comic club. Collaborations (Cat Kid Comic Club, Book 4)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	12.90
463920	12/20/2024	Cat Ninja Book Series [6-item series] by Cody, Matthew	100 E 622000 430 439 000	LIBRARY BOOKS JEF	39.97
463920	12/20/2024	Dog Man. Fetch-22 (Dog Man, Book 8) by Pilkey, Dav	100 E 622000 430 439 000	LIBRARY BOOKS JEF	12.90
463920	12/20/2024	Dog Man. For whom the ball rolls (Dog Man, Book 7) by Pilkey,	100 E 622000 430 439 000	LIBRARY BOOKS JEF	12.90
463920	12/20/2024	Dog Man : the supa epic collection [6-item set] by Pilkey, Dav	100 E 622000 430 439 000	LIBRARY BOOKS JEF	72.34
463920	12/20/2024	Dragon Kingdom of Wrenly Book Series [11-item series] by	100 E 622000 430 439 000	LIBRARY BOOKS JEF	87.84
463920	12/20/2024	Dragons love tacos 2 : the sequel by Rubin, Adam (#1398LF3)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.39
463920	12/20/2024	Inside out 2. Changes for Riley (Step Into Reading-Step 2)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	5.99
463920	12/20/2024	Inside out 2. Riley's new world (Step Into Reading-Step 3) by	100 E 622000 430 439 000	LIBRARY BOOKS JEF	5.99
463920	12/20/2024	The Kingdom of Wrenly collection [4-item set] by Quinn, Jordan	100 E 622000 430 439 000	LIBRARY BOOKS JEF	22.63
463920	12/20/2024	The Kingdom of Wrenly. Collection #2 [4-item set] by Quinn,	100 E 622000 430 439 000	LIBRARY BOOKS JEF	26.24
463920	12/20/2024	Minecraft. Escape from the Nether! (Step Into Reading-Step 3)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	5.99
463920	12/20/2024	Minecraft. Mobs in the Overworld! (Step Into Reading-Step 3) by	100 E 622000 430 439 000	LIBRARY BOOKS JEF	5.99
463920	12/20/2024	Plants vs. Zombies- Petal to the Metal Book Series [3-item	100 E 622000 430 439 000	LIBRARY BOOKS JEF	72.00
463920F	12/20/2024	Animal Rescue Friends Book Series [4-item series] by	100 E 622000 430 439 000	LIBRARY BOOKS JEF	46.96
463920F	12/20/2024	Arcade world collection [3-item set] by Bitt, Nate (#1867RY2)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	28.04
463920F	12/20/2024	Hombre Perro (Dog Man, Book 1) by Pilkey, Dav (#1175AG2)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	12.90
463920F	12/20/2024	The Kingdom of Wrenly. Collection #3 [4-item set] by Quinn,	100 E 622000 430 439 000	LIBRARY BOOKS JEF	22.63
463920F	12/20/2024	Minecraft. Survival mode! (Step Into Reading-Step 3) by	100 E 622000 430 439 000	LIBRARY BOOKS JEF	5.99
463920F	12/20/2024	Minecraft. Trouble brewing! (Step Into Reading-Step 3) by	100 E 622000 430 439 000	LIBRARY BOOKS JEF	5.69
463920F	12/20/2024	Cat Ninja Book Series [6-item series] by Cody, Matthew	100 E 622000 430 439 000	LIBRARY BOOKS JEF	35.36

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
487812F	01/10/2025	The bad seed (Food Group) by John, Jory (#1523PF1)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	19.30
487812F	01/10/2025	Because by Willems, Mo (#1448PS6)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	17.47
487812F	01/10/2025	Because of Mr. Terupt by Buyea, Rob (#0444LS8)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	17.53
487812F	01/10/2025	Big tree by Selznick, Brian (#2160RA3)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	31.20
487812F	01/10/2025	Brilliant Bea by Rudolph, Shaina (#1884US7)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	16.99
487812F	01/10/2025	Bunny and Clyde by McDonald, Megan (#2345LD4)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	16.56
487812F	01/10/2025	Con pollo : a bilingual playtime adventure by Fallon, Jimmy	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	18.39
487812F	01/10/2025	The duckling gets a cookie!? (Pigeon) by Willems, Mo	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	17.47
487812F	01/10/2025	A friend for Henry by Bailey, Jenn (#1151QT9)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	16.56
487812F	01/10/2025	The frustrating book! (Unlimited Squirrels) by Willems, Mo	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
487812F	01/10/2025	The good egg (Food Group) by John, Jory (#1539MR1)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	19.30
487812F	01/10/2025	The good egg and the talent show by John, Jory (#1669JXX)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	17.47
487812F	01/10/2025	The good, the bad, and the spooky by John, Jory (#1711HP6)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
487812F	01/10/2025	Grumpy monkey (Grumpy Monkey) by Lang, Suzanne	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	17.47
487812F	01/10/2025	Grumpy monkey. 1,Freshly squeezed (Grumpy Monkey) by	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	10.99
487812F	01/10/2025	Grumpy monkey. 2,Who threw that? (Grumpy Monkey) by Lang,	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	9.99
487812F	01/10/2025	Grumpy monkey. Don't be scared (Grumpy Monkey) by Lang,	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	13.99
487812F	01/10/2025	Grumpy monkey. Party time! (Grumpy Monkey) by Lang,	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	18.39
487812F	01/10/2025	Grumpy monkey. Valentine gross-out (Grumpy Monkey) by	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
487812F	01/10/2025	Guess what!? (Unlimited Squirrels) by Willems, Mo (#1864PQ3)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
487812F	01/10/2025	Harold & Hog pretend for real! (Elephant & Piggie Like Reading)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	9.99
487812F	01/10/2025	I want to sleep under the stars! (Unlimited Squirrels) by Willems,	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
487812F	01/10/2025	It's not my fault! by John, Jory (#1685MB7)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	17.47
487812F	01/10/2025	King Baby by Beaton, Kate (#1516DA7)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	18.39
487812F	01/10/2025	Lala's words by Zhang, Gracey (#1902EC8)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	18.39
487812F	01/10/2025	Let's be friends = Seamos amigos (My Friend, Mi Amigo) by	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	17.53

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
487812F	01/10/2025	Mr. Terupt falls again by Buyea, Rob (#0728GSX)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	17.53
487812F	01/10/2025	Not quite narwhal (Not Quite Narwhal and Friends) by Sima,	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	17.47
487812F	01/10/2025	Not quite Narwhal. Big unicorn feelings (Ready-To-Read: Pre-	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	17.47
487812F	01/10/2025	Penguin problems (Animal Problems) by John, Jory (#1454VB0)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	18.39
487812F	01/10/2025	The princess and the pony by Beaton, Kate (#1579ME7)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	23.11
487812F	01/10/2025	Saving Mr. Terupt by Buyea, Rob (#1158ZYX)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	17.53
487812F	01/10/2025	The smart cookie (Food Group) by John, Jory (#1785FSX)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	19.30
487812F	01/10/2025	Spanish is the language of my family by Genhart, Michael	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	18.39
487812F	01/10/2025	Spencer's new pet by Sima, Jessie (#1054TWX)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	17.47
487812F	01/10/2025	The truth about the couch by Rubin, Adam (#2510NE8)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	19.30
484250F	01/24/2025	Green green : a community gardening story (Macmillan Shelf	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	18.37
484250F	01/24/2025	Library of Doom Book Set [Graphic Novels] [12-item set]	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	76.16
484250F	01/24/2025	Not hungry by Quinn, Kate Karyus (#1457EVX)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	19.40
484250F	01/24/2025	Penelope Rex and the problem with pets (Penelope Rex) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	18.39
484250F	01/24/2025	Talking dirt : the dirt diva's down-to-earth guide to organic	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	22.64

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
484250	01/24/2025	49 days by Lee, Agnes	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	25.22
484250	01/24/2025	Alone by Freeman, Megan E (#1885WV2)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	17.53
484250	01/24/2025	Art from her heart : folk artist Clementine Hunter by Whitehead,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	22.39
484250	01/24/2025	The carpet : an Afghan family story by Azaad, Dezh (#2210SB6)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	18.39
484250	01/24/2025	Charming as a verb by Philippe, Ben (#1918WUX)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	20.04
484250	01/24/2025	Dark waters (Small Spaces, Book 3) by Arden, Katherine	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	17.53
484250	01/24/2025	Empty smiles (Small Spaces, Book 4) by Arden, Katherine	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	17.53
484250	01/24/2025	Five nights at Freddy's Fazbear frights. Graphic novel collection	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	14.16
484250	01/24/2025	Forest talk : how trees communicate by Koch, Melissa	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	28.04
484250	01/24/2025	Forest talk : how trees communicate by Koch, Melissa	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	18.39
484250	01/24/2025	Jarring and canning : make your own jams, jellies, pickles, and	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	28.86
484250	01/24/2025	Library of Doom Book Set [Graphic Novels] [12-item set]	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	198.50
484250	01/24/2025	Lord of the Fly Fest by Moldavsky, Goldy (#2482PE9)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	22.09
484250	01/24/2025	Lost in the fourth dimension (Mission Math Graphic Novels) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	24.04
484250	01/24/2025	Moongarden (Plotting the Stars, Book 1) by Barry, Michelle A	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	19.20
484250	01/24/2025	Twig. Vol. 1 (Twig, Book 1) by Young, Skottie (#2928LA5)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	16.32

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
485528	01/24/2025	Animal journeys by Brown, Carron (#2306QD5)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
485528	01/24/2025	At the garage by Brown, Carron (#2307CDX)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
485528	01/24/2025	At the hospital by Brown, Carron (#2307DD7)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
485528	01/24/2025	Caring for pets by Brown, Carron (#2309VD0)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
485528	01/24/2025	Dinosaurs by Hurst, Sara (#2311ND7)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
485528	01/24/2025	The fire of stars : the life and brilliance of the woman who	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	18.39
485528	01/24/2025	Fungi grow by Gianferrari, Maria (#2050TC4)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	18.39
485528	01/24/2025	Grizzly bears : guardians of the wilderness (Orca Wild) by	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	23.85
485528	01/24/2025	Hidden in plain sight : animal camouflage (Close Up On Amazing	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	20.00
485528	01/24/2025	Holidays & celebrations by Brown, Carron (#2315TD6)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
485528	01/24/2025	How birds sleep by Pedry, Sarah (#2790JA9)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	17.47
485528	01/24/2025	The human body by Brown, Carron (#2331GD7)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
485528	01/24/2025	Inventions of the USA by Brown, Carron (#2317UD6)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
485528	01/24/2025	Knock knock, Merry Christmas! (Googly-Eyed Joke Book) by	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.35
485528	01/24/2025	Knock knock, who's there? (Googly-Eyed Joke Book) by	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.35
485528	01/24/2025	Lefty : a story that is not all right by Willems, Mo (#2090LF2)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	18.39
485528	01/24/2025	The magic of M.C. Escher by Escher, M. C (#0914RU4)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	32.66
485528	01/24/2025	Nighttime by Brown, Carron (#2323CD5)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
485528	01/24/2025	Oceans by Brown, Carron (#2323PDX)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
485528	01/24/2025	Ologies Book Set (#A053232)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	26.14
485528	01/24/2025	On the farm by Behar, Susie (#2323SD1)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
485528	01/24/2025	On the space station by Brown, Carron (#2323UD6)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
485528	01/24/2025	On the train by Brown, Carron (#2323VD3)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
485528	01/24/2025	Secrets of animal camouflage by Brown, Carron (#2326DD1)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
485528	01/24/2025	Secrets of our Earth by Brown, Carron (#2326ED9)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
485528	01/24/2025	Secrets of the apple tree by Brown, Carron (#2326FD6)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
485528	01/24/2025	Secrets of the rainforest by Brown, Carron (#2326GD3)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
485528	01/24/2025	Secrets of the seashore by Brown, Carron (#2326HD0)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
485528	01/24/2025	Secrets of the vegetable garden by Brown, Carron (#2326JD5)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
485528	01/24/2025	Stars of the night : the courageous children of the Czech	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	26.74
485528	01/24/2025	Taylor Swift : singer, songwriter, and activist (Bearport	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	20.00
485528	01/24/2025	When Cloud became a cloud by Hodgson, Rob (#1904FMX)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	18.39
485528	01/24/2025	When Moon became the moon by Hodgson, Rob (#2319TB5)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	18.39
485528	01/24/2025	Wonders of our world by Brown, Carron (#2337ED0)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
485528	01/24/2025	Wonders of the USA by Brown, Carron (#2337FD8)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
485528F	01/24/2025	Doodling 101 : a silly symposium! : a superfun doodle book by	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	19.02
485528F	01/24/2025	Escher on Escher : exploring the infinite by Escher, M. C	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	18.99
485528F	01/24/2025	M.C. Escher : 29 master prints by Escher, M. C (#31835B5)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	25.94
485528F	01/24/2025	Mythical Creatures (Shine-a-Light) by Brown, Carron	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
485528F	01/24/2025	Ologies Book Set (#A053232)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	83.97
499171	01/24/2025	The bad seed goes to the library by John, Jory (#1669HX5)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	17.47
499171	01/24/2025	Claris Book Set [7-item set] by Hess, Megan (#A625155)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	78.56
499171	01/24/2025	The cool bean makes a splash by John, Jory (#2053CF4)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	15.03
499171	01/24/2025	Goodbye, Mr. Terupt by Buyea, Rob (#1691SSX)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	17.53
499171	01/24/2025	The great eggscape! (Food Group) by John, Jory (#1322SY3)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.90
499171	01/24/2025	Love, Z by Sima, Jessie (#1420LS5)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	9.72
499171	01/24/2025	The pigeon will ride the roller coaster! (Pigeon) by Willems, Mo	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	17.47
499171	01/24/2025	Who is the mystery reader? : the big story! (Unlimited Squirrels)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	14.73
499171F	01/24/2025	The crayons go back to school by Daywalt, Drew (#2318UB6)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	9.99
499171F	01/24/2025	Don't let the pigeon drive the sleigh! (Pigeon) by Willems, Mo	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	18.39

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
490518F	01/31/2025	The Bad Guys : a very bad holiday by Howard, Kate	100 E 622000 430 415 000	LIBRARY BOOKS CHU	5.99
490518F	01/31/2025	Hey, that's my monster! (I Need My Monster) by Noll, Amanda	100 E 622000 430 415 000	LIBRARY BOOKS CHU	17.44
490518F	01/31/2025	The Maggie B. by Haas, Irene (#04643B9)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	19.30
490518F	01/31/2025	Magical unicorn horns by Edwards, Laurie J (#1722BV3)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	14.46
490518F	01/31/2025	Rule school (Jo Jo Makoons) by Quigley, Dawn (#2501QF9)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	15.86
490518F	01/31/2025	Scaredy Squirrel gets a surprise (Scaredy's Nutty Adventures)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	16.69
490518F	01/31/2025	Scaredy Squirrel gets festive (Scaredy's Nutty Adventures) by	100 E 622000 430 415 000	LIBRARY BOOKS CHU	12.90
490518F	01/31/2025	Scaredy Squirrel visits the doctor (Scaredy Squirrel) by Watt,	100 E 622000 430 415 000	LIBRARY BOOKS CHU	17.47
490518F	01/31/2025	The wishbreaker (Wishmakers, Book 2) by Whitesides, Tyler	100 E 622000 430 415 000	LIBRARY BOOKS CHU	16.56

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
490518	01/31/2025	Auggie & me : three wonder stories by Palacio, R. J (#1121RU8)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.39
490518	01/31/2025	Eva and Baby Mo (Branches: Owl Diaries, Book 10) by Elliott,	100 E 622000 430 415 000	LIBRARY BOOKS CHU	14.46
490518	01/31/2025	Baby-sitters little sister. 7,Karen's haircut (Baby-Sitters Little	100 E 622000 430 415 000	LIBRARY BOOKS CHU	21.61
490518	01/31/2025	Backstage fright (Frightmares, Book 8) by Kehret, Peg	100 E 622000 430 415 000	LIBRARY BOOKS CHU	7.99
490518	01/31/2025	The Bad Guys in The serpent and the beast (Bad Guys, Book	100 E 622000 430 415 000	LIBRARY BOOKS CHU	15.86
490518	01/31/2025	Bad Kitty searching for Santa (Bad Kitty) by Bruel, Nick	100 E 622000 430 415 000	LIBRARY BOOKS CHU	10.99
490518	01/31/2025	Cat on the run in cucumber madness! (Cat on the Run, Book 2)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	7.99
490518	01/31/2025	Cave of the Crystal dragon (Branches: Dragon Masters, Book	100 E 622000 430 415 000	LIBRARY BOOKS CHU	16.24
490518	01/31/2025	Dino-baseball (Dino Sports) by Wheeler, Lisa (#29625B0)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	14.29
490518	01/31/2025	Dino-Easter (Dino-Holidays) by Wheeler, Lisa (#1954VW5)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	14.29
490518	01/31/2025	Dino-Valentine's day (Dino-Holidays) by Wheeler, Lisa	100 E 622000 430 415 000	LIBRARY BOOKS CHU	14.29
490518	01/31/2025	Dog Man. Big Jim begins (Dog Man, Book 13) by Pilkey, Dav	100 E 622000 430 415 000	LIBRARY BOOKS CHU	14.73
490518	01/31/2025	Don't let the pigeon drive the sleigh! (Pigeon) by Willems, Mo	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.39
490518	01/31/2025	Fancy pants (Jo Jo Makoons) by Quigley, Dawn (#2481TA9)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	15.86
490518	01/31/2025	The frustrating book! (Unlimited Squirrels) by Willems, Mo	100 E 622000 430 415 000	LIBRARY BOOKS CHU	12.90
490518	01/31/2025	The ghost followed us home (Frightmares, Book 5) by Kehret,	100 E 622000 430 415 000	LIBRARY BOOKS CHU	7.99
490518	01/31/2025	Hilo. Book 2,Saving the whole wide world (Hilo, Book 2) by	100 E 622000 430 415 000	LIBRARY BOOKS CHU	14.73
490518	01/31/2025	I need my monster (I Need My Monster) by Noll, Amanda	100 E 622000 430 415 000	LIBRARY BOOKS CHU	16.51
490518	01/31/2025	Killer whale vs. great white shark (Who Would Win?) by Pallotta,	100 E 622000 430 415 000	LIBRARY BOOKS CHU	13.71
490518	01/31/2025	Magical mermaids! (Step into Reading-Step 1) (#1247UG9)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	14.18
490518	01/31/2025	Mermaid magic by Edwards, Laurie J (#1722CV0)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	14.46
490518	01/31/2025	Scaredy Squirrel gets festive (Scaredy's Nutty Adventures) by	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
490518	01/31/2025	Scaredy Squirrel goes camping (Scaredy Squirrel) by Watt,	100 E 622000 430 415 000	LIBRARY BOOKS CHU	16.69
490518	01/31/2025	Scaredy Squirrel has a birthday party (Scaredy Squirrel) by Watt,	100 E 622000 430 415 000	LIBRARY BOOKS CHU	16.69
490518	01/31/2025	Scaredy Squirrel in a nutshell (Scaredy's Nutty Adventures) by	100 E 622000 430 415 000	LIBRARY BOOKS CHU	16.69
490518	01/31/2025	Scaredy Squirrel scared silly (Scaredy's Nutty Adventures) by	100 E 622000 430 415 000	LIBRARY BOOKS CHU	12.90

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
490518	01/31/2025	Snow day (Jo Jo Makoons) by Quigley, Dawn (#2389KE2)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	15.86
490518	01/31/2025	Sophie's squash by Miller, Pat Zietlow (#1650EQ3)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	17.53
490518	01/31/2025	Stolen magic (Unicorns of the Secret Stable, Book 3) by	100 E 622000 430 415 000	LIBRARY BOOKS CHU	17.14
490518	01/31/2025	Swashby and the sea by Ferry, Beth (#1975MR6)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.82
490518	01/31/2025	The three little fish and the big bad shark by Geist, Ken	100 E 622000 430 415 000	LIBRARY BOOKS CHU	7.99
490518	01/31/2025	Turkey's birthday bash (Turkey Trouble) by Silvano, Wendi	100 E 622000 430 415 000	LIBRARY BOOKS CHU	17.47
490518	01/31/2025	Turkey's valentine surprise (Turkey Trouble) by Silvano, Wendi	100 E 622000 430 415 000	LIBRARY BOOKS CHU	17.47
490518	01/31/2025	The ugly pumpkin by Horowitz, Dave (#27151X4)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	17.53
490518	01/31/2025	Uh-oh! My dragon's hungry by Weaver, Katie (#2944FF8)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.95
490518	01/31/2025	Ultimate small shark rumble (Who Would Win?) by Pallotta, Jerry	100 E 622000 430 415 000	LIBRARY BOOKS CHU	15.57

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

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

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

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
484749	02/07/2025	Poison in their hearts (Castles in Their Bones, Book 3) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.22
484749	02/07/2025	Outer Banks Book Series [2-item series] by Sheinmel, Alyssa B	100 E 622000 430 215 000	LIBRARY BOOKS PHS	37.69
484749	02/07/2025	Hotel Magnifique by Taylor, Emily J (#1914UUX)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.39
484749	02/07/2025	Percy Jackson & the Olympians. Book one,The lightning thief	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.56
484749	02/07/2025	Percy Jackson & the Olympians. Book three,The Titan's curse :	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.56
484749	02/07/2025	Percy Jackson & the Olympians. Book two,The sea of monsters :	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.56
484749	02/07/2025	The great Gatsby by Woodman-Maynard, K (#1722ZB4)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.27
484749	02/07/2025	Bella Donna Book Set [3-item set] (#A635819)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	56.99
484749	02/07/2025	Clown in a Cornfield Book Series [3-item series] (#A586753)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	56.99
484749	02/07/2025	Hunt a Killer Original Novel Book Series [2-item series]	100 E 622000 430 215 000	LIBRARY BOOKS PHS	41.42
484749	02/07/2025	ACT prep plus 2025. (#2964ND0)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	32.55
484749	02/07/2025	ASVAB prep plus 2024-2025 (#2592FCX)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	37.06
484749	02/07/2025	Digital SAT prep plus 2025. (#2964QD2)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	70.52

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

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
476521	02/07/2025	Estonia (Pogo Books: All Around The World) by Spanier, Kristine	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521	02/07/2025	Explorers (True or False 4) by Neely, Jenna (#2061YD0)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	28.61
476521	02/07/2025	The fabulous Fannie Farmer : kitchen scientist and America's	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	18.39
476521	02/07/2025	Falcons (Pebble Explore: Animals) by Jaycox, Jaclyn	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	8.99
476521	02/07/2025	Finland (Pogo Books: All Around The World) by Spanier, Kristine	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521	02/07/2025	Food inventors (Fusion Books: Brilliant People, Big Ideas) by	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.86
476521	02/07/2025	The geography of Europe (Explore the World) by Coleman,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	10.97
476521	02/07/2025	Hip-hop (Focus Readers: Music Genres-Beacon level) by Lilley,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	9.73
476521	02/07/2025	Indiana Bones and the invisible city by Heape, Harry	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	17.40
476521	02/07/2025	Inventors and inventions (Decodables by Jump!, Level 11 - Lime	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521	02/07/2025	Inventors by mistake (Fusion Books: Brilliant People, Big Ideas)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.86
476521	02/07/2025	Is it a food web or a food chain? (Pebble Explore: Science	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.54
476521	02/07/2025	It has spots! (What Does It Look Like?) by Gottlieb, Beth	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	18.52
476521	02/07/2025	It has stripes! (What Does It Look Like?) by Gottlieb, Beth	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	18.52
476521	02/07/2025	It is shiny! (What Does It Look Like?) by Gottlieb, Beth	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	18.52
476521	02/07/2025	It is small! (What Does It Look Like?) by Gottlieb, Beth	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	18.52
476521	02/07/2025	Joan Procter, dragon doctor : the woman who loved reptiles by	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	17.53
476521	02/07/2025	Jose feeds the world : how a famous chef feeds millions of	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	18.39
476521	02/07/2025	Jumper : a day in the life of a backyard jumping spider by Lanan,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	19.30
476521	02/07/2025	Kamala Harris (Biographies (Capstone)) by Jones-Radgowski,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	8.99
476521	02/07/2025	The Kansas City Chiefs (Epic: NFL Team Profiles) by Mattern,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.26
476521	02/07/2025	Lamar Jackson : superstar quarterback (Sports Illustrated Kids:	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.54
476521	02/07/2025	Latvia (Pogo Books: All Around The World) by Spanier, Kristine	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	7.99
476521	02/07/2025	Learning to crochet (How-To Library: Crafts) by Rau, Dana	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	21.23
476521	02/07/2025	The lion and the mouse (SEL Fables) by Corrigan, Eamonn	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.67
476521	02/07/2025	Loki (Norse Mythology) by Conley, Kate A (#2963FBX)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	25.00

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
476521	02/07/2025	The Miami Dolphins (Epic: NFL Team Profiles) by Mattern,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.26
476521	02/07/2025	Mystery science detectives. Book 1,The case of the forest	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	16.99
476521	02/07/2025	New Zealand (Pogo Books: All Around The World) by Spanier,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521	02/07/2025	Ocean monsters by Confalone, Nick (#0616PK7)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	14.18
476521	02/07/2025	Odin (Norse Mythology) by Conley, Kate A (#2963GB7)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	25.00
476521	02/07/2025	Patrick Mahomes (Epic Athletes) by Wetzel, Dan (#1709BR4)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	8.88
476521	02/07/2025	Plesiosaur (Ancient Animals) by Thomson, Sarah L (#1302DF8)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	12.90
476521	02/07/2025	Practical magic for kids : your guide to crystals, horoscopes,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	14.73
476521	02/07/2025	Romania (Pogo Books: All Around The World) by Spanier,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521	02/07/2025	Saw-whet owls (Blastoff! Readers Level 2: Who's Hoo? Owls!)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.26
476521	02/07/2025	Sharks (True or False 4) by De la Rosa, Jeff (#2062AD2)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	28.61
476521	02/07/2025	Sharks (Marvels (Creative)) by Riggs, Kate (#2597QE8)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	25.04
476521	02/07/2025	Stanley Cup (Championships) by Wiseman, Blaine (#2762JDX)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	14.95
476521	02/07/2025	Star signs for little astrologers by Rose, Philomela (#1216ZZ8)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	16.56
476521	02/07/2025	Sweden (Pogo Books: All Around The World) by Dean, Jessica	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521	02/07/2025	Technology inventors (Fusion Books: Brilliant People, Big Ideas)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.86
476521	02/07/2025	Thor (Norse Mythology) by Hudak, Heather C (#2963HB4)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	25.00
476521	02/07/2025	Transportation inventors (Fusion Books: Brilliant People, Big	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.86
476521	02/07/2025	A troop of gorillas (Wonder Books: Safari Animal Families) by	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.00
476521	02/07/2025	True or false?. Farm animals by Nunn, Daniel (#0901EF2)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	4.77
476521	02/07/2025	The truth about food (Time for Kids Nonfiction Readers Grade 4)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	13.99
476521	02/07/2025	Turkiye (Pogo Books: All Around The World) by Spanier, Kristine	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521	02/07/2025	Video game technology (Milestones in Technology) by Rea, Amy	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	25.00
476521	02/07/2025	Vietnam (Pogo Books: All Around The World) by Spanier,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521	02/07/2025	What is a solar eclipse? (Who HQ Now) by Rau, Dana Meachen	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.02
476521	02/07/2025	Where is the Sahara Desert? (Where Is...?) by Fabiny, Sarah	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	16.69

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
476521	02/07/2025	Who is Cristiano Ronaldo? (Who HQ Now) by Buckley, James	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.02
476521	02/07/2025	Who is Lionel Messi? (Who Was...?) by Buckley, James	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.02
476521	02/07/2025	Who is Shaquille O'Neal? (Who Was...?) by Labrecque, Ellen	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.86
476521	02/07/2025	Who is Simone Biles? (Who HQ Now) by Loh, Stefanie	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.02
476521	02/07/2025	Who is Taylor Swift? (Who Was...?) by Anderson, Kirsten	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.86
476521	02/07/2025	Who was Frank Sinatra? (Who Was...?) by Labrecque, Ellen	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.86
476521	02/07/2025	Who was Joan of Arc? (Who Was...?) by Pollack, Pam	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.02
476521	02/07/2025	Who was Johnny Cash? (Who Was...?) by Gigliotti, Jim	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.86
476521	02/07/2025	Winter Olympics all-time greats (All-Time Greats of Sports	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	8.85
476521	02/07/2025	Zimbabwe (Pogo Books: All Around The World) by Spanier,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521F	02/07/2025	Animation (True or False 4) by Maxon, Fred (#2061SD7)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	28.61
476521F	02/07/2025	Belling the Cat (SEL Fables) by Williamson, Margaret	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.67
476521F	02/07/2025	Birds (True or False 3) (#2919SB5)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	19.99
476521F	02/07/2025	Bugs and other tiny creatures (True or False 4) by Nealy, Jenna	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	28.61
476521F	02/07/2025	Forest animal habitats (Animals in their Habitats) by Culliford,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	17.49
476521F	02/07/2025	Just discovered mammals (Learn About: Animals) by Black,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.86
476521F	02/07/2025	Ufo's (True or False 3) (#2920BBX)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	19.99
476521F	02/07/2025	Volcanoes (True or False 4) by Adams, William D (#2062BDX)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	28.61
476521F	02/07/2025	The world's smallest insects (Pogo Books: The World's Smallest	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29

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

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
476521A	02/07/2025	Snakes (Marvels (Creative)) by Riggs, Kate (#2597RE5)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	25.04
476521A	02/07/2025	Spain (Pogo Books: All Around The World) by Spanier, Kristine	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521A	02/07/2025	Sports (True or False 2) by Carrigan, Mellonee (#2906CB4)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	27.99
476521A	02/07/2025	Ukraine (Pogo Books: All Around The World) by Spanier,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521A	02/07/2025	Volcanoes by Beckerman, Nell Cross (#2799CDX)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	19.30
476521A	02/07/2025	Weird food (True or False 1) by De la Rosa, Jeff (#2905TB1)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	27.99
488977F	02/07/2025	The boy from Clearwater. Book 1 (Boy From Clearwater, Book 1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.99
488977F	02/07/2025	Halfway there : a graphic memoir of self-discovery by Mari,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.88
488977F	02/07/2025	Hatchet girls by Wallach, Diana Rodriguez (#2474RF9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.40
488977F	02/07/2025	Heist royale (Thieves' Gambit, Book 2) by Lewis, Kayvion	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977F	02/07/2025	How do I draw these memories? by Joshua, Jonell (#2367VC2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.88
488977F	02/07/2025	If anything happens to me by Rice, Luanne (#2996SE4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977F	02/07/2025	In the ballroom with the candlestick (Clue Mystery, Book 3) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.47
488977F	02/07/2025	Los juegos del hambre (Hunger Games, Book 1) by Collins,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.99
488977F	02/07/2025	Kill her twice by Lee, Stacey (#2506CE0)- Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977F	02/07/2025	Killer house party by Anderson, Lily (#2385BE1) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977F	02/07/2025	The lies we conjure by Henning, Sarah (#2460AE6) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977F	02/07/2025	One last chance to live by Stork, Francisco X (#2996RE7)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977F	02/07/2025	The prince & the apocalypse : a novel by McDowell, Kara	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.16
488977F	02/07/2025	Ryan and Avery by Levithan, David (#2703MF1) FollettBound	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.87
488977F	02/07/2025	Sinsajo (Hunger Games, Book 3) by Collins, Suzanne	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.99
488977F	02/07/2025	Skyshade (Lightlark, Book 3) by Aster, Alex (#2078HF3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.05
488977F	02/07/2025	Where the library hides : a novel (Secrets of the Nile Duology,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.31
488977F	02/07/2025	XOXO (XOXO Novels, Book 1) by Oh, Axie (#1720KP7)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30

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

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
488977	02/07/2025	Signed sealed dead by Berger, Cynthia (#2474HF6) Paperback	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.40
488977	02/07/2025	Tangerine by Bloor, Edward (#0637GQ8) FollettBound Glued	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.37
488977	02/07/2025	The Testing (Testing, Book 1) by Charbonneau, Joelle	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.42
488977	02/07/2025	These deadly prophecies by Tang, Andrea (#2935YC2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.39
488977	02/07/2025	Things I know by Close, Helena (#1954JZ2) Paperback	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
488977	02/07/2025	Tokyo ghoul. 1 (Tokyo Ghoul, Book 1) by Ishida, Sui	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.09
488977	02/07/2025	Wide awake now by Levithan, David (#2397SD5) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977	02/07/2025	You're not alone : understanding and managing depression by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	34.05
488977	02/07/2025	ASAP by Oh, Axie (#2418SD2) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977	02/07/2025	Break to you by Shusterman, Neal (#2657JEX) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977	02/07/2025	Looking for smoke by Cobell, K. A (#2571LE2) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977	02/07/2025	Murder on a school night (Murder on a School Night, Book 1) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977	02/07/2025	Shut up, this is serious by Ixta, Carolina (#2423UD0) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
504361F	02/14/2025	Included in this set	100 E 622000 430 220 000	LIBRARY BOOKS AMS	92.16
504361F	02/14/2025	Buffalo dreamer = Paskwawimostos opowatam by Duncan,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.74
504361F	02/14/2025	Dinosaurs and other prehistoric life by Chinsamy-Turan,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	24.25
504361F	02/14/2025	Fossils, rocks, and minerals (Field Guides for Kids) by Lusted,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	33.00
504361F	02/14/2025	It came from the trees by Russell, Ally (#2264BEX)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.74
504361	02/14/2025	Included in this set	100 E 622000 430 220 000	LIBRARY BOOKS AMS	69.12
504361	02/14/2025	Cat Kid comic club (Cat Kid Comic Club, Book 1) by Pilkey, Dav	100 E 622000 430 220 000	LIBRARY BOOKS AMS	94.10

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
507419F	02/14/2025	The Bad Guys : a very bad holiday by Howard, Kate	100 E 622000 430 459 000	LIBRARY BOOKS TEN	5.99
507419F	02/14/2025	Bad Kitty searching for Santa (Bad Kitty) by Bruel, Nick	100 E 622000 430 459 000	LIBRARY BOOKS TEN	10.99
507419F	02/14/2025	Cinderella--with dogs! by Bailey, Linda (#2580DA0)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.67
507419F	02/14/2025	The Library Fish learns to read (Library Fish) by Capucilli, Alyssa	100 E 622000 430 459 000	LIBRARY BOOKS TEN	19.60
507419F	02/14/2025	Miss Nelson is missing! (Miss Nelson, Book 1) by Allard, Harry	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.37
507419F	02/14/2025	Scaredy Squirrel gets festive (Scaredy's Nutty Adventures) by	100 E 622000 430 459 000	LIBRARY BOOKS TEN	15.99
507419F	02/14/2025	Scaredy Squirrel has a birthday party (Scaredy Squirrel) by Watt,	100 E 622000 430 459 000	LIBRARY BOOKS TEN	16.81
507419F	02/14/2025	Tales from a not-so-bratty little sister (Dork Diaries, Book 16) by	100 E 622000 430 459 000	LIBRARY BOOKS TEN	14.95
507419F	02/14/2025	Who is Taylor Swift? (Who Was...?) by Anderson, Kirsten	100 E 622000 430 459 000	LIBRARY BOOKS TEN	15.86
507419	02/14/2025	Diary of a wimpy kid : Greg Heffley's journal (Diary of a Wimpy	100 E 622000 430 459 000	LIBRARY BOOKS TEN	20.25
507419	02/14/2025	Dog days (Diary of a Wimpy Kid, Book 4) by Kinney, Jeff	100 E 622000 430 459 000	LIBRARY BOOKS TEN	20.25
507419	02/14/2025	Rodrick rules (Diary of a Wimpy Kid, Book 2) by Kinney, Jeff	100 E 622000 430 459 000	LIBRARY BOOKS TEN	20.25
507419	02/14/2025	Scaredy Squirrel gets a surprise (Scaredy's Nutty Adventures)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	16.69
507419	02/14/2025	Wonder by Palacio, R. J (#0893GD8)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	22.39
511663F	02/28/2025	The ants who couldn't dance (Sunbird Picture Books) by Brooke,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	25.51
511663F	02/28/2025	Bork (Sunbird Picture Books) by Kitson, Rhys (#2089FB8)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	25.51
511663F	02/28/2025	Included in this set	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	7.99
511663F	02/28/2025	How is a book made? (Abdo Kids Jumbo: How Is It Made?) by	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.00
511663F	02/28/2025	I like cats (Little Blue Readers-Things I Like-Level 1) by	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.02
511663F	02/28/2025	I like horses (Little Blue Readers-Things I Like-Level 1) by	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.02
511663F	02/28/2025	The buffalo are back by George, Jean Craighead (#29380T3)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	18.67
511663F	02/28/2025	Ultimate Pterosaur rumble (Who Would Win?) by Pallotta, Jerry	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.57
511663F	02/28/2025	Digger and Daisy star in a play (I am a Reader!- Digger and	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	4.99

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
511663	02/28/2025	10 tiny puppies : a counting book (My First Picture Books) by	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	18.02
511663	02/28/2025	Are you fur real? (Camp Nowhere, Book 4) by Taddonio, Lea	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	25.00
511663	02/28/2025	The bear who didn't dare (Sunbird Picture Books) by Brooke,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	25.51
511663	02/28/2025	Included in this set	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	7.99
511663	02/28/2025	The grown-up swap (Sunshine Picture Books) by Friedman,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	19.17
511663	02/28/2025	I hate picture books! by Young, Timothy (#2059VF0)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	16.65
511663	02/28/2025	I like to dance (Little Blue Readers-Things I Like-Level 1) by	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.02
511663	02/28/2025	Pup and Dragon. How to catch a dinosaur (How to Catch:	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	12.99
511663	02/28/2025	Pup and Dragon. How to catch a unicorn (How to Catch: Graphic	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	12.99
511663	02/28/2025	Pup and Dragon. How to catch an elf (How to Catch: Graphic	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	12.99
511663	02/28/2025	Caboose by Jonker, Travis (#2078VF5)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	18.67
511833F	02/28/2025	Dragons in a Bag Book Series [5-item series] by Elliott, Zetta	100 E 622000 430 467 000	LIBRARY BOOKS WAS	8.88
511833F	02/28/2025	Flubby does not like Valentine's Day (Flubby) by Morris, J. E	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.02
511833F	02/28/2025	The frustrating book! (Unlimited Squirrels) by Willems, Mo	100 E 622000 430 467 000	LIBRARY BOOKS WAS	12.99
511833F	02/28/2025	Golden retrievers (Abdo Kids Jumbo: Dogs) by Barnes, Nico	100 E 622000 430 467 000	LIBRARY BOOKS WAS	24.00
511833F	02/28/2025	I want to sleep under the stars! (Unlimited Squirrels) by Willems,	100 E 622000 430 467 000	LIBRARY BOOKS WAS	12.99
511833F	02/28/2025	Knight Owl Book Set [2-item set] by Denise, Christopher	100 E 622000 430 467 000	LIBRARY BOOKS WAS	36.41
511833F	02/28/2025	Lefty : a story that is not all right by Willems, Mo (#2090LF2)	100 E 622000 430 467 000	LIBRARY BOOKS WAS	18.67
511833F	02/28/2025	Little Owl's day (Little Owl) by Srinivasan, Divya (#0698DQ5)	100 E 622000 430 467 000	LIBRARY BOOKS WAS	17.74
511833F	02/28/2025	Little owl's love (Little Owl) by Srinivasan, Divya (#1892YY8)	100 E 622000 430 467 000	LIBRARY BOOKS WAS	18.67
511833F	02/28/2025	Little Owl's night (Little Owl) by Srinivasan, Divya (#0070WS0)	100 E 622000 430 467 000	LIBRARY BOOKS WAS	18.67
511833F	02/28/2025	Little Owl's snow (Little Owl) by Srinivasan, Divya (#1281DN6)	100 E 622000 430 467 000	LIBRARY BOOKS WAS	18.67
511833F	02/28/2025	Magic Bunny Book Series [5-item series] by Bentley, Sue	100 E 622000 430 467 000	LIBRARY BOOKS WAS	13.98
511833F	02/28/2025	Magic Kitten Book Series [15-item series] by Bentley, Sue	100 E 622000 430 467 000	LIBRARY BOOKS WAS	55.92
511833F	02/28/2025	Who is the mystery reader? : the big story! (Unlimited Squirrels)	100 E 622000 430 467 000	LIBRARY BOOKS WAS	25.98

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
511833	02/28/2025	Anna Wang Book Series [5-item series] by Cheng, Andrea	100 E 622000 430 467 000	LIBRARY BOOKS WAS	35.95
511833	02/28/2025	Dragons in a Bag Book Series [5-item series] by Elliott, Zetta	100 E 622000 430 467 000	LIBRARY BOOKS WAS	17.60
511833	02/28/2025	Flubby Book Set [6-item set] by Morris, J. E (#A445920	100 E 622000 430 467 000	LIBRARY BOOKS WAS	90.12
511833	02/28/2025	Guess what!? (Unlimited Squirrels) by Willems, Mo (#1864PQ3)	100 E 622000 430 467 000	LIBRARY BOOKS WAS	12.99
511833	02/28/2025	Jo Jo Makoons Book Set [4-item set] by Quigley, Dawn	100 E 622000 430 467 000	LIBRARY BOOKS WAS	27.96
511833	02/28/2025	Magic Bunny Book Series [5-item series] by Bentley, Sue	100 E 622000 430 467 000	LIBRARY BOOKS WAS	20.97
511833	02/28/2025	Magic Kitten Book Series [15-item series] by Bentley, Sue	100 E 622000 430 467 000	LIBRARY BOOKS WAS	48.83
511833	02/28/2025	Ready-to-Read: Pre-Level 1-Nat the Cat Book Set [4-item set] by	100 E 622000 430 467 000	LIBRARY BOOKS WAS	45.06
511833	02/28/2025	Rebel Girls Book Set [5-item set] by Purtill, Corinne (#A628553)	100 E 622000 430 467 000	LIBRARY BOOKS WAS	34.95
516483F	02/28/2025	Catwad. It's me, two (Catwad, Book 2) by Benton, Jim	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
516483F	02/28/2025	Catwad. Me, three! (Catwad, Book 3) by Benton, Jim	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
516483F	02/28/2025	Cupcake diaries, the graphic novel. #1,Katie and the cupcake	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.53
516483F	02/28/2025	Cupcake diaries, the graphic novel. #2,Mia in the mix (Cupcake	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.53
516483F	02/28/2025	Cupcake diaries, the graphic novel. #3,Emma on thin icing	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.53
516483F	02/28/2025	I survived the Black death, 1348 (I Survived, Book 24) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	6.99
516483F	02/28/2025	I survived the sinking of the Titanic, 1912 (I Survived, Book 1) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.52
516483F	02/28/2025	I survived the sinking of the Titanic, 1912 (I Survived, Book 1) by	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	0.58
516483F	02/28/2025	I survived the sinking of the Titanic, 1912 (I Survived, Book 1) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	2.33
516483	02/28/2025	Catwad. It's me, two (Catwad, Book 2) by Benton, Jim	100 E 622000 430 455 000	LIBRARY BOOKS SYR	18.03
516483	02/28/2025	Cupcake diaries, the graphic novel. #4,Alexis and the perfect	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.53
516483	02/28/2025	I survived the destruction of Pompeii, AD 79 (I Survived, Book	100 E 622000 430 455 000	LIBRARY BOOKS SYR	21.61
516483	02/28/2025	I survived the great Alaska earthquake, 1964 (I Survived, Book	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.24
516462	02/28/2025	Dino-Valentine's day (Dino-Holidays) by Wheeler, Lisa	100 E 622000 430 459 000	LIBRARY BOOKS TEN	14.29
516462	02/28/2025	No more school, April Fools! (My Weird School Special) by	100 E 622000 430 459 000	LIBRARY BOOKS TEN	15.86
516462	02/28/2025	There's an alligator under my bed by Mayer, Mercer (#25629B1)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.56

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
516462F	02/28/2025	The book hog by Pizzoli, Greg (#1445GS1)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	17.74
516462F	02/28/2025	Dino-baseball (Dino Sports) by Wheeler, Lisa (#29625B0)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	14.29
516462F	02/28/2025	Dino-Easter (Dino-Holidays) by Wheeler, Lisa (#1954VW5)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	14.29
516462F	02/28/2025	The three little fish and the big bad shark by Geist, Ken	100 E 622000 430 459 000	LIBRARY BOOKS TEN	7.99
516462F	02/28/2025	Turkey goes to school (Turkey Trouble) by Silvano, Wendi	100 E 622000 430 459 000	LIBRARY BOOKS TEN	17.74
516462F	02/28/2025	Turkey's birthday bash (Turkey Trouble) by Silvano, Wendi	100 E 622000 430 459 000	LIBRARY BOOKS TEN	17.48
516462F	02/28/2025	Turkey's birthday bash (Turkey Trouble) by Silvano, Wendi	100 E 622000 430 215 000	LIBRARY BOOKS PHS	0.26
514572	02/28/2025	Amulet Book Series [9-item series]:	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	172.88
514572	02/28/2025	Be a pro skateboarder (Go Extreme!) by Arnez, Lynda	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	20.69
514572	02/28/2025	The book that ate me (Secrets of the Library of Doom) by Dahl,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	18.54
514572	02/28/2025	A coyote's tale (DK Super Readers Pre-Level) by Modany,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
514572	02/28/2025	Cross the river (Red Rocket Readers: Pre-Reading Level-Pink)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	7.50
514572	02/28/2025	Goosebumps, the graphic novel. The haunted mask	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	21.61
514572	02/28/2025	Grave mistake (Red Rhino Books Fiction) by Gottesfeld, Jeff	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	10.61
514572	02/28/2025	The haunting of Hill House by Jackson, Shirley (#0123YK6)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	25.50
514572	02/28/2025	Into the rainforest (DK Super Readers Pre-Level) by Romero,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
514572	02/28/2025	Pax Book Series [2-item series]	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	20.40
514572	02/28/2025	The road by McCarthy, Cormac (#31760X2) FollettBound Glued	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	25.50
514572	02/28/2025	Save the bees (DK Super Readers Pre-Level) by Musgrave,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
514572	02/28/2025	Secrets of the Nile Duology Book Series [2-item series]	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	16.40
514572	02/28/2025	Seven wonders of the ancient world (Red Rhino Books	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	12.37
514572	02/28/2025	Sparkly gems (DK Super Readers Pre-Level) by Romero, Libby	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
514572	02/28/2025	Under the dome : a novel by King, Stephen (#0790QE5)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	29.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
514572F	02/28/2025	11/22/63 : a novel by King, Stephen (#0391VQ8) Hardcover	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	36.34
514572F	02/28/2025	All about light (DK Super Readers Pre-Level) by Musgrave, Ruth	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
514572F	02/28/2025	Amulet Book Series [9-item series]:	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	21.61
514572F	02/28/2025	The fire of stars : the life and brilliance of the woman who	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	18.67
514572F	02/28/2025	A fish for Cam (In Bloom) by Scully, Elizabeth (#2830QBX)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	9.05
514572F	02/28/2025	Honey bee : a first field guide to the world's favorite pollinating	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	15.88
514572F	02/28/2025	I am a leader! (Acorn: Princess Truly, Book 9) by Greenawalt,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
514572F	02/28/2025	Moving the Millers' Minnie Moore Mine Mansion : a true story by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	19.60
514572F	02/28/2025	My dog is best (I Like to Read) by Catrow, David (#2588SF1)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	15.88
514572F	02/28/2025	Secrets of the Nile Duology Book Series [2-item series]	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	24.60
514572F	02/28/2025	This is the planet where I live by Going, K. L (#2601JA1)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	18.67
523216F	03/07/2025	Backup goalie (Jake Maddox Sports Stories) by Maddox, Jake	100 E 622000 430 475 000	LIBRARY BOOKS WIL	8.99
523216F	03/07/2025	Balance beam boss (Jake Maddox Girl Sports Stories) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	8.99
523216	03/07/2025	Author vs. illustrator by Lemke, Donald B (#2752NE1)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	14.29
523216	03/07/2025	Baseball blowup (Jake Maddox Sports Stories) by Maddox, Jake	100 E 622000 430 475 000	LIBRARY BOOKS WIL	8.99
523216	03/07/2025	Beach pug (Branches: Diary Of A Pug, Book 10) by May, Kyla	100 E 622000 430 475 000	LIBRARY BOOKS WIL	16.24
523216	03/07/2025	BMX bully (Jake Maddox Sports Stories) by Maddox, Jake	100 E 622000 430 475 000	LIBRARY BOOKS WIL	8.99
523216	03/07/2025	The dangerous gift (Wings of Fire, Book 14) by Sutherland, Tui	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.03
523216	03/07/2025	The flames of hope (Wings of Fire, Book 15) by Sutherland, Tui	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.03
523216	03/07/2025	Ginger the stray kitten (Pet Rescue Adventures) by Webb, Holly	100 E 622000 430 475 000	LIBRARY BOOKS WIL	14.18
523216	03/07/2025	A guide to the dragon world by Sutherland, Tui (#1945WQ4)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	24.25

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
515499	03/21/2025	How computers work (Science Starters (Brown Bear)) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	10.64
515499	03/21/2025	Iron Man goes magnetic (National Geographic Readers-Level 2)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499	03/21/2025	I am Sikh (I Am... (Real Voices)) by Pandher, Harman Singh	100 E 622000 430 423 000	LIBRARY BOOKS ELL	11.20
515499	03/21/2025	I survived the battle of D-Day, 1944 (I Survived, Book 9) by Ball,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	21.61
515499	03/21/2025	I survived the destruction of Pompeii, AD 79 (I Survived, Book	100 E 622000 430 423 000	LIBRARY BOOKS ELL	21.61
515499	03/21/2025	Arctic animals (National Geographic Readers-Level 2) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499	03/21/2025	I survived the American Revolution, 1776 (I Survived, Book 8) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.81
515499	03/21/2025	Adorable animals (National Geographic Readers-Level 2) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499	03/21/2025	I survived Hurricane Katrina, 2005 (I Survived, Book 6) by Ball,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.81
515499	03/21/2025	Kamala Harris (National Geographic Readers-Level 2) by Grant,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499	03/21/2025	Stacey Abrams (National Geographic Readers-Level 2) by Mwai,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499	03/21/2025	Animals that change color (National Geographic Readers-Level	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499	03/21/2025	Gymnastics (National Geographic Readers-Level 2) by Flynn,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499	03/21/2025	Harriet Tubman (National Geographic Readers-Level 2) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499	03/21/2025	Rainforests (National Geographic Readers-Level 2) by Silen,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499	03/21/2025	Animals in the city (National Geographic Readers-Level 2) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499	03/21/2025	Foxes (National Geographic Readers-Level 2) by Marsh, Laura	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499	03/21/2025	Frederick Douglass (National Geographic Readers-Level 2) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499	03/21/2025	Helen Keller (National Geographic Readers-Level 2) by Jazynka,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499	03/21/2025	Night sky (National Geographic Readers-Level 2) by Drimmer,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499	03/21/2025	Bees (National Geographic Readers-Level 2) by Marsh, Laura F	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499	03/21/2025	Alexander Graham Bell (National Geographic Readers-Level 2)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499	03/21/2025	Coral reefs (National Geographic Readers-Level 2) by Rattini,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499	03/21/2025	Rosa Parks (National Geographic Readers-Level 2) by Jazynka,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499	03/21/2025	Ugly animals (National Geographic Readers-Level 2) by Marsh,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499	03/21/2025	Barack Obama (National Geographic Readers-Level 2) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18

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

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

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
515698	03/21/2025	Ascent (Peak Marcello Adventure, Book 3) by Smith, Roland	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.37
515698	03/21/2025	Under the never sky by Rossi, Veronica (#0796TE5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.20
515698	03/21/2025	A little princess by Burnett, Frances Hodgson (#2984QD3)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.29
515698	03/21/2025	Rash by Hautman, Pete (#33659V9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.87
515698	03/21/2025	Top prospect by Volponi, Paul (#1543HA3)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.54
515698	03/21/2025	The eye of minds (Mortality Doctrine, Book 1) by Dashner,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.72
515698	03/21/2025	The Ruby code by Khoury, Jessica (#2008RB5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.74
515698	03/21/2025	Now is the time for running by Williams, Michael (#0895QB7)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.40
512023	03/21/2025	The floating field : how a group of Thai boys built their own	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.99
512023	03/21/2025	I survived the destruction of Pompeii, AD 79 (I Survived, Book	100 E 622000 430 427 000	LIBRARY BOOKS GAT	24.25
512023	03/21/2025	Jump at the sun : the true life tale of unstoppable storycatcher	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.74
512023	03/21/2025	June Almeida, virus detective! : the woman who discovered the	100 E 622000 430 427 000	LIBRARY BOOKS GAT	16.81
512023	03/21/2025	Just one more story by Emerson, Perry (#2231LG3)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
512023	03/21/2025	On a snow-melting day : seeking signs of spring by Silverman,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.04
512023	03/21/2025	President Taft is stuck in the bath by Barnett, Mac (#1442DB1)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.37
512023	03/21/2025	The reason for the seasons by Peterson, Ellie (#1174EZ0)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.74
512023	03/21/2025	Slugfest by Korman, Gordon (#2062HG8)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.37
512023	03/21/2025	Too crowded by Podesta, Lena (#1891EM8)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.74
512023	03/21/2025	Try it! : how Frieda Caplan changed the way we eat by Rockliff,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
512023	03/21/2025	The wrong book by Daywalt, Drew (#2932YC3)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
504299	03/21/2025	Bloom of the flower dragon (Branches: Dragon Masters, Book	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.30
504299	03/21/2025	Call of the sound dragon (Branches: Dragon Masters, Book 16)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.35
504299	03/21/2025	Cave of the Crystal dragon (Branches: Dragon Masters, Book	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.24
504299	03/21/2025	Curse of the shadow dragon (Branches: Dragon Masters, Book	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.24
504299	03/21/2025	Dawn of the light dragon (Branches: Dragon Masters, Book 24)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.35
504299	03/21/2025	Eye of the earthquake dragon (Branches: Dragon Masters, Book	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.35
504299	03/21/2025	Flight of the moon dragon (Branches: Dragon Masters, Book 6)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.24
504299	03/21/2025	Fortress of the Stone Dragon (Branches: Dragon Masters, Book	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.35
504299	03/21/2025	Future of the time dragon (Branches: Dragon Masters, Book 15)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.35
504299	03/21/2025	Haunting of the ghost dragon (Branches: Dragon Masters, Book	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.24
504299	03/21/2025	Heat of the lava dragon (Branches: Dragon Masters, Book 18)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.35
504299	03/21/2025	Land of the spring dragon (Branches: Dragon Masters, Book 14)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	14.46
504299	03/21/2025	Legend of the Star Dragon (Branches: Dragon Masters, Book	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.24
504299	03/21/2025	Power of the fire dragon (Branches: Dragon Masters, Book 4) by	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.35
504299	03/21/2025	Rise of the earth dragon (Branches: Dragon Masters, Book 1) by	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.35
504299	03/21/2025	Roar of the thunder dragon (Branches: Dragon Masters, Book 8)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.24
504299	03/21/2025	Saving the sun dragon (Branches: Dragon Masters, Book 2) by	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.35
504299	03/21/2025	Search for the lightning dragon (Branches: Dragon Masters,	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.24
504299	03/21/2025	Shine of the silver dragon (Branches: Dragon Masters, Book 11)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.24
504299	03/21/2025	Song of the poison dragon (Branches: Dragon Masters, Book 5)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	14.46
504299	03/21/2025	Waking the rainbow dragon (Branches: Dragon Masters, Book	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.29
504299	03/21/2025	Wave of the sea dragon (Branches: Dragon Masters, Book 19)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.35

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
523674F	03/21/2025	Ariana Grande : famous actress & singer (Big Buddy Books:	100 E 622000 430 431 000	LIBRARY BOOKS GRE	32.79
523674F	03/21/2025	Club microbe (Elise Gravel Club) by Gravel, Elise (#2172WE0)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.71
523674F	03/21/2025	The dangerous gift (Wings of Fire, Book 14) by Sutherland, Tui	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.03
523674F	03/21/2025	The last comics on Earth. #1 (Last Comics on Earth, Book 1) by	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.95
523674F	03/21/2025	The royal ranger (Ranger's Apprentice, Book 12) by Flanagan,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.67
523674F	03/21/2025	Unicorn is maybe not so great after all by Shea, Bob	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.74
523674	03/21/2025	Among the impostors (Shadow Children, Book 2) by Haddix,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.67
523674	03/21/2025	Animals hidden in the snow (Animals Undercover) by Rusick,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	23.54
523674	03/21/2025	Be a good ancestor by Prince, Leona (#1858UX7)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.43
523674	03/21/2025	The Berenstain Bears and the homework hassle (Berenstain	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.02
523674	03/21/2025	The Berenstain Bears' extra special valentine (I Can Read! My	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.74
523674	03/21/2025	Cleopatra in space. Book five,Fallen empires (Cleopatra In	100 E 622000 430 431 000	LIBRARY BOOKS GRE	23.39
523674	03/21/2025	The first egg hunt by Guillain, Adam (#1175PU6)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.37
523674	03/21/2025	The hive queen (Wings of Fire, Book 12) by Sutherland, Tui	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.03
523674	03/21/2025	Junie B. Jones has a monster under her bed (Junie B. Jones,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.02
523674	03/21/2025	A letter from your teacher on the last day of school by Olsen,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	23.37
523674	03/21/2025	The lost continent (Wings of Fire, Book 11) by Sutherland, Tui	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.03
523674	03/21/2025	The Red Fox Clan (Ranger's Apprentice: The Royal Ranger,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.20
523674	03/21/2025	This is my brain! : a book on neurodiversity by Gravel, Elise	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.74

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
515698F	04/04/2025	Bloodsworn (Ashlords, Book 2) by Reintgen, Scott (#1765LDX)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.99
515698F	04/04/2025	Nyxia unleashed (Nyxia Triad, Book 2) by Reintgen, Scott	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.87
515698F	04/04/2025	The rules have changed (Orca Soundings) by Choyce, Lesley	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.61
515698F	04/04/2025	Unraveled by Messenger, Shannon (#2175YF2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.46
515698F	04/04/2025	The prisoner's throne : a novel of Elfhame (Stolen Heir) by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.53
515698F	04/04/2025	Home below Hell's Canyon by Jordan, Grace Edgington	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.00
515698F	04/04/2025	Hero of the empire : the Boer War, a daring escape and the	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.23
515698F	04/04/2025	The battle for WondLa (In Search of WondLa, Book 3) by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	22.39
515698F	04/04/2025	Wrath of the triple goddess (Percy Jackson and the Olympians,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.60
515698F	04/04/2025	The brothers Hawthorne (Inheritance Games, Book 4) by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.60
515698F	04/04/2025	Deluge : a novel (River of Time, Book 4) by Bergren, Lisa Tawn	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
515698F	04/04/2025	Crocodile tears (Alex Rider Adventures, Book 8) by Horowitz,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.53
515698F	04/04/2025	From bad to cursed (Bad Girls Don't Die, Book 2) by Alender,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.93
515698F	04/04/2025	The friendly persuasion by West, Jessamyn (#27903P5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.13
515698F	04/04/2025	Walk on Earth a stranger (Gold Seer Trilogy, Book 1) by Carson,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.74
515698F	04/04/2025	Divine rivals : a novel (Letters of Enchantment, Book 1) by Ross,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.67
515698F	04/04/2025	Ruthless vows : a novel (Letters of Enchantment, Book 2) by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.61
515698F	04/04/2025	Training camp by King, Wesley (#1369NV9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.67
515698F	04/04/2025	The way of kings (Stormlight Archive, Book 1) by Sanderson,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	34.19
515698F	04/04/2025	Lewis Hamilton : world champion race car driver (Blue Delta	100 E 622000 430 205 000	LIBRARY BOOKS CHS	22.33
515698F	04/04/2025	I dare you (Orca Soundings) by Ross, Jeff (#1601GT1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.61
515698F	04/04/2025	The ultimate encyclopedia of knots & ropework by Budworth,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	23.53
515698F	04/04/2025	Ashes in the snow by Sepetys, Ruta (#1001VU1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.01

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
515698A	04/04/2025	Key figures of the wars in Iraq and Afghanistan (Biographies Of	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.65
515698A	04/04/2025	Exploring careers in music (Exploring Careers) by Snyder, Gail	100 E 622000 430 205 000	LIBRARY BOOKS CHS	34.05
515698A	04/04/2025	Tornado (Orca Soundings) by Jennings, Sharon (#1773BN1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.61
515698A	04/04/2025	Unlocked by Messenger, Shannon (#1799BD9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.25
515698A	04/04/2025	Overdrive (Orca Soundings) by Walters, Eric (#1929CP5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.61
515698A	04/04/2025	The ledge (Orca Soundings) by Choyce, Lesley (#1538AY5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.73
515698A	04/04/2025	Back (Orca Soundings) by McClintock, Norah (#1890ZB4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.61
515698A	04/04/2025	Blood gone cold by Grant, Katy (#2429SF0)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.13
515698A	04/04/2025	Infiltration (Orca Soundings) by Rodman, Sean (#0212QU2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.73
515698A	04/04/2025	Facing the mountain : a true story of Japanese American heroes	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.67
515698A	04/04/2025	Takedown by Bryan, Ali (#2555JE2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.29
515698A	04/04/2025	Strong like you by Simpson, T. L (#2396CD2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.16
515698A	04/04/2025	The enemy (Enemy, Book 1) by Higson, Charlie (#0527WV5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.52
515698A	04/04/2025	The box in the woods by Johnson, Maureen (#1982UMX)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.67
515698A	04/04/2025	It's not summer without you (Summer I Turned Pretty, Book 2) by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.52
515698A	04/04/2025	Heist royale (Thieves' Gambit, Book 2) by Lewis, Kayvion	100 E 622000 430 205 000	LIBRARY BOOKS CHS	0.00
515698A	04/04/2025	Games untold (Inheritance Games, Book 5) by Barnes, Jennifer	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.67
515698A	04/04/2025	The colony (Michael Vey, Book 10) by Evans, Richard Paul	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.60
515698A	04/04/2025	The haunting of Sunshine girl (Haunting of Sunshine Girl, Book	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.00
515698A	04/04/2025	Pushing the bear : a novel of the Trail of Tears by Glancy, Diane	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.13
515698A	04/04/2025	The tales of Beedle the Bard by Rowling, J. K (#1121VF4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.99
515698A	04/04/2025	Harry Potter and the cursed child. Parts one and two by Thorne,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	28.89
515698A	04/04/2025	Iron Fey: Evenfall Book Series [3-item series] by Kagawa, Julie	100 E 622000 430 205 000	LIBRARY BOOKS CHS	43.43
515698A	04/04/2025	The Iron daughter (Iron Fey, Book 2) by Kagawa, Julie	100 E 622000 430 205 000	LIBRARY BOOKS CHS	8.46
515698A	04/04/2025	The song of the lark by Cather, Willa (#38114H8)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.03
515698A	04/04/2025	Knifepoint (Orca Soundings) by Van Tol, Alex (#0168UFX)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.73

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
515698A	04/04/2025	Jumper by Crowder, Melanie (#1639MX5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.67
515698A	04/04/2025	Found by Bruchac, Joseph (#1538BY2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.73
519679F	04/04/2025	Axolotls (Blastoff! Readers Level 2: Animals at Risk) by Koestler-	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.26
519679F	04/04/2025	Dragon Kingdom of Wrenly. 11,The dead of light (Dragon	100 E 622000 430 475 000	LIBRARY BOOKS WIL	0.00
519679F	04/04/2025	Hilo. Book 1,The boy who crashed to Earth (Hilo, Book 1) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	14.95
519679F	04/04/2025	Knights vs. monsters (Knights vs., Book 2) by Phelan, Matt	100 E 622000 430 475 000	LIBRARY BOOKS WIL	30.94
519679F	04/04/2025	The wild one (Phantom Stallion, Book 1) by Farley, Terri	100 E 622000 430 475 000	LIBRARY BOOKS WIL	17.53
519679F	04/04/2025	The code (Red Rhino Books Fiction) by Gottesfeld, Jeff	100 E 622000 430 475 000	LIBRARY BOOKS WIL	19.67
519679F	04/04/2025	Anime and manga mega handbook. (#2283YC5)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	22.56
515499F	04/04/2025	I am a Buddhist (I Am... (Real Voices)) by Chow, Bill	100 E 622000 430 423 000	LIBRARY BOOKS ELL	11.44
515499F	04/04/2025	I am Muslim (I Am... (Real Voices)) by Afzal, Shazia (#2531ED1)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	11.44
515499F	04/04/2025	Prehistoric sea monsters (National Geographic Readers-Level 2)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499F	04/04/2025	Animal superpowers (National Geographic Readers-Level 2) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499F	04/04/2025	The false prince (Ascendance, Book 1) by Nielsen, Jennifer A	100 E 622000 430 423 000	LIBRARY BOOKS ELL	8.88
524295F	04/11/2025	Goldie and the three hares by Palatini, Margie (#0396FHX)	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	17.74
524295F	04/11/2025	Goodbye summer, hello autumn by Pak, Kenard (#1392GA8)	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	18.67
524295F	04/11/2025	All-American adventure (Treasure Hunters (Little Brown), Book	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	14.95
524295F	04/11/2025	The Baby-sitters club. 5,Dawn and the impossible three (Baby-	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	21.61
524295F	04/11/2025	Fairy chase (Mermaid Tales, Book 18) by Dadey, Debbie	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	15.02
524295F	04/11/2025	Mysteries In Our National Parks Book Series [7-item series] by	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	14.70
524295F	04/11/2025	The narwhal problem (Mermaid Tales, Book 19) by Dadey,	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	15.86
524295F	04/11/2025	No brainer (Diary of a Wimpy Kid, Book 18) by Kinney, Jeff	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	20.25
524295F	04/11/2025	Out of the deep : a mystery in Acadia National Park (Mysteries In	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	4.99

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
538185A	04/11/2025	Animal communication (Weird Animal Science: The Breakdown)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.55
538185A	04/11/2025	Animal mysteries (Weird Animal Science: The Breakdown) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.55
538185A	04/11/2025	Bite by bite : American history through feasts, foods, and side	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.74
538185A	04/11/2025	Black star (Door of No Return) by Alexander, Kwame	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.74
538185A	04/11/2025	The Bletchley riddle by Sepetys, Ruta (#2144CFX) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.67
538185A	04/11/2025	Boy 2.0 by Baptiste, Tracey (#2617SE3) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.81
538185A	04/11/2025	Clutch time (Shot Clock, Book 2) by Butler, Caron (#2724YB3)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.60
538185A	04/11/2025	Crumble by McClaren, Meredith (#2093RG3) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.25
538185A	04/11/2025	The fight for the hidden realm (Paper Dragons, Book 1) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.54
538185A	04/11/2025	Find her by Reno, Ginger (#2597VF2) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.74
538185A	04/11/2025	Fox Point's own Gemma Hopper by Spangler, Brie (#2515HA3)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.72
538185A	04/11/2025	Golden girl by Faruqi, Reem (#2708RA9) FollettBound Glued	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.37
538185A	04/11/2025	Kareem between by Safadi, Shifa Saltagi (#2604FF2) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.67
538185A	04/11/2025	Keeper chance and the conundrum of chaos (Evil Villains	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.67
538185A	04/11/2025	Lion of the sky by Hemnani, Ritu (#2484EE1) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.60
538185A	04/11/2025	Poisoned water by Cooper, Candy J (#1044HZ1) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.67
538185A	04/11/2025	Stealing Little Moon : the legacy of the American Indian boarding	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.60
538185A	04/11/2025	Werewolf Hamlet by Madden, Kerry (#2224CG1) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.66
538185A	04/11/2025	The wicked ones (Dark Ascension) by Benway, Robin	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.00
525988	04/11/2025	Billie Eilish : the rise of a superstar (Gateway Biographies) by	100 E 622000 430 220 000	LIBRARY BOOKS AMS	25.04
525988	04/11/2025	Tournament at Gorlan (Ranger's Apprentice: The Early Years,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.37

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
525988F	04/11/2025	The curse of the dead man's diamond by Morrell, Christyne	100 E 622000 430 220 000	LIBRARY BOOKS AMS	8.88
525988F	04/11/2025	GOATs of basketball (Sports GOATs: The Greatest of All Time)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	25.00
525988F	04/11/2025	Josh! : leading man Josh Hutcherson (Sizzling Celebrities) by	100 E 622000 430 220 000	LIBRARY BOOKS AMS	10.97
525988F	04/11/2025	Olivia Rodrigo : hit singer-songwriter (In the Spotlight (High-Low)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	23.04
525988F	04/11/2025	Snoop Dogg (Right On! Hip Hop Headliners) by Shea, Kevin	100 E 622000 430 220 000	LIBRARY BOOKS AMS	25.50
525988F	04/11/2025	Taylor Swift : singer, songwriter, and activist (Bearport	100 E 622000 430 220 000	LIBRARY BOOKS AMS	21.72
548045	04/11/2025	10 minutes to beat anxiety and panic : a step-by-step guide for	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.99
548045	04/11/2025	Bandette. Volume four,The six finger secret (Bandette, Book 4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.56
548045	04/11/2025	Bleach. 1,Strawberry and the soul reapers (Bleach, Book 1) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
548045	04/11/2025	Bleach. 58,The fire (Bleach, Book 58) by Kubo, Tite (#0981PL5)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.76
548045	04/11/2025	Bleach. 59,The battle (Bleach, Book 59) by Kubo, Tite	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.76
548045	04/11/2025	Bleach. 60,Everything but the rain (Bleach, Book 60) by Kubo,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.76
548045	04/11/2025	Bleach. 62,Heart of wolf (Bleach, Book 62) by Kubo, Tite	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.76
548045	04/11/2025	Bleach. 63,Hear, fear, here (Bleach, Book 63) by Kubo, Tite	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.76
548045	04/11/2025	Bleach. 64,Death in vision (Bleach, Book 64) by Kubo, Tite	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.76
548045	04/11/2025	Blue exorcist. 1 (Blue Exorcist, Book 1) by Kato, Kazue	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
548045	04/11/2025	Borderless by De Leon, Jennifer (#2603CA3) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.60
548045	04/11/2025	Pokemon adventures. Black & White.Volume seven (Pokemon	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
548045	04/11/2025	Pokemon adventures. Black & White.Volume six (Pokemon	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
548045	04/11/2025	Scott Pilgrim. 3,Scott Pilgrim & the infinite sadness (Scott	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.25
548045	04/11/2025	Shatter me (Shatter Me, Book 1) by Mafi, Tahereh (#0732SB5)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.39
548045	04/11/2025	Six of sorrow by Linsmeier, Amanda (#2262FE6) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.60
548045	04/11/2025	Something kindred by Burch, Ciera (#2818HD0) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.60
548045	04/11/2025	Spy x family. 13 (Spy x Family, Book 13) by Endo, Tatsuya	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.16

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
531743F	04/25/2025	Agents of S.U.I.T. Wild ghost chase (InvestiGators: Agents of S.	100 E 622000 430 443 000	LIBRARY BOOKS LEW	12.99
531743F	04/25/2025	Amulet Book Series [9-item series] by Kibuishi, Kazu	100 E 622000 430 443 000	LIBRARY BOOKS LEW	21.81
531743F	04/25/2025	Aranas = Spiders (Busy Bugs) by Jacobson, Bray (#1676PR0)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	22.75
531743F	04/25/2025	Aston Martin V12 Vantage (Epic: Cool Cars) by Duling, Kaitlyn	100 E 622000 430 443 000	LIBRARY BOOKS LEW	22.51
531743F	04/25/2025	Awesome athletes [10-item set] by Anderson, Jameson	100 E 622000 430 443 000	LIBRARY BOOKS LEW	174.21
531743F	04/25/2025	Dash! Leveled Readers Level 2: Car Stars Book Set [6-item set]	100 E 622000 430 443 000	LIBRARY BOOKS LEW	138.00
531743F	04/25/2025	Football's G.O.A.T. : Jim Brown, Tom Brady, and more (Sports'	100 E 622000 430 443 000	LIBRARY BOOKS LEW	23.04
531743F	04/25/2025	Heroic comebacks (Sports Illustrated Kids: Real Heroes of	100 E 622000 430 443 000	LIBRARY BOOKS LEW	21.54
531743F	04/25/2025	Pro basketball's all-time greatest comebacks (Edge Books:	100 E 622000 430 443 000	LIBRARY BOOKS LEW	23.04

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
548045A	04/25/2025	Before the devil knows you're here by Krause, Autumn	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.67
548045A	04/25/2025	Design thinking : a guide to innovation by Estes, Fred	100 E 622000 430 210 000	HHS LIBRARY BOOKS	29.04
548045A	04/25/2025	Dragon Ball Z. Vol. 2 (Dragon Ball Z, Book 2) by Toriyama, Akira	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
548045A	04/25/2025	Escape from the everglades : a highwater novel (High Water) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.32
548045A	04/25/2025	Every borrowed beat by Stewart, Erin (#2321DG4) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.60
548045A	04/25/2025	The fall of Whit Rivera by Maldonado, Crystal (#2604RC5)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.60
548045A	04/25/2025	The girl in the castle by Patterson, James (#1825KZ5)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.67
548045A	04/25/2025	Girls who burn by Pagano, MK (#2506QE2) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.60
548045A	04/25/2025	Gorgeous gruesome faces by Cheng, Linda (#2709AC8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.60
548045A	04/25/2025	Infinity kings (Infinity Cycle, Book 3) by Silvera, Adam	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.46
548045A	04/25/2025	Jaguar : a tradition of luxury and style (Dream Cars) by Newson,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	28.95
548045A	04/25/2025	Lamborghini : a fusion of technology and power (Dream Cars) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	28.95
548045A	04/25/2025	Mustang : the American muscle car (Dream Cars) by Newson,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	28.95
548045A	04/25/2025	My hero academia smash!! 1 (My Hero Academia: Smash!!,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.76
548045A	04/25/2025	Needy little things by Desamours, Channelle (#2281RF6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.61
548045A	04/25/2025	Ocean survival stories (Essential Survival Stories) by Rowell,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	30.00
548045A	04/25/2025	Pokemon adventures. Black & White.Volume eight (Pokemon	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
548045A	04/25/2025	Scott Pilgrim. 2,Scott Pilgrim vs. the world (Scott Pilgrim, Book 2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.25
548045A	04/25/2025	Scott Pilgrim. 4,Scott Pilgrim gets it together (Scott Pilgrim, Book	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.25
548045A	04/25/2025	Scott Pilgrim. 5,Scott Pilgrim vs the universe (Scott Pilgrim, Book	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.25
548045A	04/25/2025	Scott Pilgrim. 6,Scott Pilgrim in his finest hour (Scott Pilgrim,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.25
548045A	04/25/2025	Spy x family. 11 (Spy x Family, Book 11) by Endo, Tatsuya	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
548045A	04/25/2025	Spy x family. 12 (Spy x Family, Book 12) by Endo, Tatsuya	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
548045A	04/25/2025	Spy x family. 13 (Spy x Family, Book 13) by Endo, Tatsuya	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
548045A	04/25/2025	There is a door in this darkness by Cashore, Kristin (#2506UE1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.60
548045A	04/25/2025	Tokyo ghoul:re. 1 (Tokyo Ghoul: re, Book 1) by Ishida, Sui	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.40

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
548045A	04/25/2025	Tokyo ghoul:re. 15 (Tokyo Ghoul: re, Book 15) by Ishida, Sui	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.40
548045A	04/25/2025	Tokyo ghoul:re. 16 (Tokyo Ghoul: re, Book 16) by Ishida, Sui	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.16
548045A	04/25/2025	UnSouled (Unwind Dystology, Book 3) by Shusterman, Neal	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.40
548045A	04/25/2025	UnWholly (Unwind Dystology, Book 2) by Shusterman, Neal	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.40
548045A	04/25/2025	UnWind (Unwind Dystology, Book 1) by Shusterman, Neal	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.40
528966F	04/25/2025	Aloha everything by George, Kaylin Melia (#2159GH2)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	23.82
528966F	04/25/2025	The first state of being by Kelly, Erin Entrada (#2420LD6)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	19.60
528966F	04/25/2025	Home in a lunchbox by Mo, Cherry (#2512REX)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	18.67
528966F	04/25/2025	The rock in my throat by Yang, Kao Kalia (#2161EH2)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	23.11

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
551063	04/25/2025	Barely floating by Rivera, Lilliam (#2639SF5) FollettBound Glued	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.53
551063	04/25/2025	The bass factory (Fishing Chronicles, Book 4) by Walker, Lane	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
551063	04/25/2025	Bear bottom (FunJungle) by Gibbs, Stuart (#1936YX7)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.53
551063	04/25/2025	Big shot (Diary of a Wimpy Kid, Book 16) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551063	04/25/2025	The Bletchley riddle by Sepetys, Ruta (#2144CFX) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.67
551063	04/25/2025	Blood City rollers (Blood City Rollers, Book 1) by Anderson, V. P	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.72
551063	04/25/2025	Boy vs. shark by Gilligan, Paul (#2469CF6) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.53
551063	04/25/2025	Cabin fever (Diary of a Wimpy Kid, Book 6) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551063	04/25/2025	Children of the flying city by Sheehan, Jason (#2619LA2)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.37
551063	04/25/2025	The deep end (Diary of a Wimpy Kid, Book 15) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551063	04/25/2025	Deephaven (Deephaven Mystery, Book 1) by Aldridge, Ethan M	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.37
551063	04/25/2025	Diary of a wimpy kid : Greg Heffley's journal (Diary of a Wimpy	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551063	04/25/2025	Dog days (Diary of a Wimpy Kid, Book 4) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551063	04/25/2025	Double down (Diary of a Wimpy Kid, Book 11) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551063	04/25/2025	Final season by Green, Tim (#1805CZ6) FollettBound Glued	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.37
551063	04/25/2025	The girl who fell to Earth by Forde, Patricia (#2631YC3)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.67
551063	04/25/2025	Hard luck (Diary of a Wimpy Kid, Book 8) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551063	04/25/2025	Hot mess (Diary of a Wimpy Kid, Book 19) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	14.95
551063	04/25/2025	Hot mess (Diary of a Wimpy Kid, Book 19) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551063	04/25/2025	How Lamar's bad prank won a Bubba-sized trophy by Allen,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.37
551063	04/25/2025	The last beekeeper by Cartaya, Pablo (#1779LX4) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.60
551063	04/25/2025	The last straw (Diary of a Wimpy Kid, Book 3) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551063	04/25/2025	Let's fill this world with kindness : true tales of goodwill in action	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.57

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
551066	04/25/2025	The American Revolution : what can we learn from the people	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.04
551066	04/25/2025	Colonization and the Wampanoag story (Race to the Truth) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.53
551066	04/25/2025	Colonization of Hawai'i (21st Century Skills Library: Racial	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
551066	04/25/2025	Harboring hope : the true story of how Henny Sinding helped	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.60
551066	04/25/2025	The long haul (Diary of a Wimpy Kid, Book 9) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551066	04/25/2025	The meltdown (Diary of a Wimpy Kid, Book 13) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551066	04/25/2025	Mid air by Williams, Alicia (#2279TDX) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.74
551066	04/25/2025	Monster of Farallon Islands (Fishing Chronicles, Book 1) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
551066	04/25/2025	Old school (Diary of a Wimpy Kid, Book 10) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551066	04/25/2025	Puzzled : a memoir of growing up with OCD by Cooke, Pan	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.72
551066	04/25/2025	The ribbon skirt by Mukwa, Cameron (#2012SF2) FollettBound	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.61
551066	04/25/2025	Rodrick rules (Diary of a Wimpy Kid, Book 2) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551066	04/25/2025	The rule of three by Capps, Heather Murphy (#2735RF7)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	15.04
551066	04/25/2025	Shot clock (Shot Clock, Book 1) by Butler, Caron (#2881KBX)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.37
551066	04/25/2025	Taking up space by Gerber, Alyson (#2391NA6) FollettBound	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.03
551066	04/25/2025	The third wheel (Diary of a Wimpy Kid, Book 7) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551066	04/25/2025	U.S. government (Weird But True! Know-It-All) by Burgan,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.87
551066	04/25/2025	The ugly truth (Diary of a Wimpy Kid, Book 5) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551066	04/25/2025	Ulysses S. Grant and Robert E. Lee : rivals of the Civil War	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.25
551066	04/25/2025	Unbreakable : the spies who cracked the Nazis' secret code by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.36
551066	04/25/2025	Unleashed (Jinxed, Book 2) by McCulloch, Amy (#1937QR6)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.37
551066	04/25/2025	We the future by Lewis, Cliff (#2964AA1) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.60
551066	04/25/2025	Weapons and machines of the Cold War (Weapons and	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.20
551066	04/25/2025	Weapons and machines of the Gulf War (Weapons and	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.20
551066	04/25/2025	Weapons and machines of the Vietnam War (Weapons and	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.20
551066	04/25/2025	Weapons and machines of World War I (Weapons and Machines	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.20

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
551066	04/25/2025	Weapons and machines of World War II (Weapons and	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.20
551066	04/25/2025	Weirdo by Weaver, Tony (#2040UE2) FollettBound Glued	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.11
551066	04/25/2025	Wrecking ball (Diary of a Wimpy Kid, Book 14) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551066	04/25/2025	NO BRAINER	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.00
528982	04/25/2025	HAMSTERS	100 E 622000 430 225 000	LIBRARY BOOKS FMS	25.95
528982F	04/25/2025	Ashgarden (Plotting the Stars, Book 3) by Barry, Michelle A	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.67
528982F	04/25/2025	Games untold (Inheritance Games, Book 5) by Barnes, Jennifer	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.67
528982F	04/25/2025	Sweet Valley twins. 2,Teacher's pet (Sweet Valley Twins, Book	100 E 622000 430 225 000	LIBRARY BOOKS FMS	21.72
528982F	04/25/2025	Tornado brain by Patrick, Cat (#1910NM8) FollettBound Glued	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.37
528982F	04/25/2025	Lowriders blast from the past (Lowriders in Space, Book 3) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	9.76
528982F	04/25/2025	Lowriders to the center of the Earth (Lowriders in Space, Book 2)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.55
528982F	04/25/2025	The shade of the moon by Pfeffer, Susan Beth (#0577ZU6)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.20
528982F	04/25/2025	The battle of the Labyrinth (Percy Jackson and the Olympians,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.67
528982F	04/25/2025	The dead and the gone by Pfeffer, Susan Beth (#12885A6)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	23.39
528982F	04/25/2025	Fablehaven (Fablehaven, Book 1) by Mull, Brandon (#30506X2)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.37
528982F	04/25/2025	Classic Goosebumps Book Series:	100 E 622000 430 225 000	LIBRARY BOOKS FMS	34.21

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
551063A	04/25/2025	The boss on Redemption Road (Hometown Hunters) by Walker,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
551063A	04/25/2025	Bringing back Kay-Kay by Kothari, Dev (#2951AEX) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.67
551063A	04/25/2025	Bye forever, I guess by Meadows, Jodi (#2599BFX) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.67
551063A	04/25/2025	Captain Skidmark dances with destiny by Irwin, Jennifer A	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.74
551063A	04/25/2025	Clutch time (Shot Clock, Book 2) by Butler, Caron (#2724YB3)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.60
551063A	04/25/2025	The curse of the dead man's diamond by Morrell, Christyne	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.99
551063A	04/25/2025	The day it rained ducks (Hometown Hunters) by Walker, Lane	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
551063A	04/25/2025	The deadly daylight (Deadly Daylight, Book 1) by Harrier, Ash	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.67
551063A	04/25/2025	Diary of a wimpy kid : the getaway (Diary of a Wimpy Kid, Book	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551063A	04/25/2025	Diper overlode (Diary of a Wimpy Kid, Book 17) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551063A	04/25/2025	Finding Gossamyr (Gossamyr Saga, Book 1) by Rodriguez,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	12.40
551063A	04/25/2025	The flooded earth (Flooded Earth, Book 1) by McConnochie,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.12
551063A	04/25/2025	Fox Point's own Gemma Hopper by Spangler, Brie (#2515HA3)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.72
551063A	04/25/2025	Gabe in the After by Doleski, Shannon (#1707DV9) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.74
551063A	04/25/2025	The girl who couldn't lie by Sanghani, Radhika (#2591GG3)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	15.04
551063A	04/25/2025	The girls of Skylark Lane by Benway, Robin (#2490BF8)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.60
551063A	04/25/2025	The hunt for Scarface (Hometown Hunters) by Walker, Lane	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
551063A	04/25/2025	The hurricane girls by Holt, Kimberly Willis (#2556AB9)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.74
551063A	04/25/2025	The Ice Queen (Fishing Chronicles, Book 3) by Walker, Lane	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
551063A	04/25/2025	Iceberg by Nielsen, Jennifer A (#2382DA4) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.74
551063A	04/25/2025	Legend of the ghost buck (Hometown Hunters) by Walker, Lane	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
551063A	04/25/2025	Lines of courage by Nielsen, Jennifer A (#2873ZC4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.03

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
551066A	04/25/2025	America's national parks (Lonely Planet Kids) by Ward, Alexa	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.25
551066A	04/25/2025	Deb Haaland : first Native American cabinet secretary (Gateway	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.04
551066A	04/25/2025	Facing the mountain : a true story of Japanese American heroes	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.67
551066A	04/25/2025	Greece (Countries of the World (Lightbox)) by Westcott, Jim	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.04
551066A	04/25/2025	How to be your dog's best friend by Bulai, Elena (#2611ABX)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.43
551066A	04/25/2025	The lost deer camp (Hometown Hunters) by Walker, Lane	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
551066A	04/25/2025	No brainer (Diary of a Wimpy Kid, Book 18) by Kinney, Jeff	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.25
551066A	04/25/2025	One wrong step by Nielsen, Jennifer A (#2130PG1) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.67
551066A	04/25/2025	Operation final notice by Landis, Matthew (#1891AY7)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.67
551066A	04/25/2025	Popcorn by Harrell, Rob (#2572PF6) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.67
551066A	04/25/2025	The Prohibition Era : America's war on alcohol (History Comics)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.46
551066A	04/25/2025	Puppy love by Soto, Gary (#2876TB1) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.67
551066A	04/25/2025	The River King (Fishing Chronicles, Book 2) by Walker, Lane	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
551066A	04/25/2025	The Romans : gory gladiators and cruel conquerors (Deadly	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.04
551066A	04/25/2025	The search for Big Lou (Fishing Chronicles, Book 5) by Walker,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
551066A	04/25/2025	Terror at Deadwood Lake (Hometown Hunters) by Walker, Lane	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.00
551066A	04/25/2025	The US Civil War : what can we learn from the people who	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.04
551066A	04/25/2025	The Vietnam War : what can we learn from the people who	100 E 622000 430 230 000	LIBRARY BOOKS HMS	25.04
551066A	04/25/2025	The wild river and the great dam : the construction of Hoover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.60
551066A	04/25/2025	The woman in the moon : how Margaret Hamilton helped fly the	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.60
551066A	04/25/2025	World War II : what can we learn from the people who witnessed	100 E 622000 430 230 000	LIBRARY BOOKS HMS	33.32
538185F	05/02/2025	The astro chimps : America's first astronauts by Cusick, Dawn	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.60
538185F	05/02/2025	Away (Alone) by Freeman, Megan E (#2428ZG3) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.67
538185F	05/02/2025	Octopus ocean : geniuses of the deep (Orca Wild) by Leiren-	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.21
538185F	05/02/2025	Space chasers by Leland Melvin (Leland Melvin's Steam Team,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.11
538185F	05/02/2025	Across so many seas by Behar, Ruth (#2159MH6) FollettBound	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.39

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
512023F	05/02/2025	Above the rim : how Elgin Baylor changed basketball by Bryant,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	14.02
512023F	05/02/2025	Above the rim : how Elgin Baylor changed basketball by Bryant,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	5.58
512023F	05/02/2025	Agents of S.U.I.T. From badger to worse (InvestiGators: Agents	100 E 622000 430 427 000	LIBRARY BOOKS GAT	12.99
512023F	05/02/2025	Being frog by Sayre, April Pulley (#1031MZ3)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.74
512023F	05/02/2025	Bioluminescent animals (DK Super Readers Level 3) by	100 E 622000 430 427 000	LIBRARY BOOKS GAT	14.95
512023F	05/02/2025	Car racing records smashed! (Sports Illustrated Kids: Record	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.54
512023F	05/02/2025	Clever Hans : the true story of the counting, adding, and time-	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.74
512023F	05/02/2025	Dark was the night : Blind Willie Johnson's journey to the stars	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.74
512023F	05/02/2025	Digging for words : Jose Alberto Gutierrez and the library he built	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
512023F	05/02/2025	Exquisite : the poetry and life of Gwendolyn Brooks by Slade,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
512023F	05/02/2025	Football records smashed! (Sports Illustrated Kids: Record	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.54
512023F	05/02/2025	Football's biggest rivalries (Sports Illustrated Kids: Great Sports	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.54
512023F	05/02/2025	Grumpy monkey. Valentine gross-out (Grumpy Monkey) by	100 E 622000 430 427 000	LIBRARY BOOKS GAT	12.99
512023F	05/02/2025	How to catch a snowman (How To Catch...) by Wallace, Adam	100 E 622000 430 427 000	LIBRARY BOOKS GAT	10.99
512023F	05/02/2025	Mars! : Earthlings welcome (Our Universe) by McAnulty, Stacy	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.60
512023F	05/02/2025	Mornings with Monet by Rosenstock, Barb (#1722MD6)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
512023F	05/02/2025	The nest that Wren built by Sonenshine, Randi (#1399CYX)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
512023F	05/02/2025	The ocean calls : a haenyeo mermaid story by Cho, Tina	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.60
512023F	05/02/2025	The old truck by Pumphrey, Jarrett (#1038QY9)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.71
512023F	05/02/2025	Penny, the engineering tail of the fourth little pig by Derting,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	13.54
512023F	05/02/2025	R-E-S-P-E-C-T : Aretha Franklin, the queen of soul by	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
512023F	05/02/2025	Sakamoto's swim club : how a teacher led an unlikely team to	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.74
512023F	05/02/2025	Selena : queen of Tejano music by Lopez, Silvia (#1850NA7)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
512023F	05/02/2025	The snow thief (Squirrel and Bird Book) by Hemming, Alice	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
512023F	05/02/2025	Ten ways to hear snow by Camper, Cathy (#1726NB2)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
512023F	05/02/2025	Unicorns are the worst! (Worst (Simon)) by Willan, Alex	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
512023F	05/02/2025	Wolfboy by Harkness, Andy (#1734ZD9)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.74
512023F	05/02/2025	The world needs who you were made to be by Gaines, Joanna	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.60
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
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	**46,486.36**
FOLLETT SOFTWARE COMPANY		**91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918**			
1556638	10/04/2024	Destiny Site license renewal	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	22,646.36

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FOLLETT SOFTWARE COMPANY		**91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918**			
1561148	11/15/2024	Barcodes	100 E 622000 430 443 000	LIBRARY BOOKS LEW	124.29
1561148	11/15/2024	Barcodes	100 E 622000 430 439 000	LIBRARY BOOKS JEF	120.00
1561148	11/15/2024	Barcodes	100 E 622000 430 475 000	LIBRARY BOOKS WIL	120.00
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	**23,259.44**
FONTENOT-DURFEE, EARLA G		**Employee or Student Payment - Address Exempt from Public Documents**			
4/15/25	05/02/2025	CREDIT REIMB COSMIC RAY DETECTION & PYTHONS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	70.00
				Vendor Total	**70.00**
FOOTWEAR OUTFITTERS		**3202 S. 25 E. IDAHO FALLS, ID 83404**			
T2-10002917	10/04/2024	28230T WORK BOOTS FOR TRANSPORTATIONS SHOP	100 E 681000 425 510 000	LAUNDRY	300.00
T2-10002918	10/04/2024	28230T WORK BOOTS FOR TRANSPORTATIONS SHOP	100 E 681000 425 510 000	LAUNDRY	284.99
				Vendor Total	**584.99**
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**
FOREMAN, JOCELYN G		**Employee or Student Payment - Address Exempt from Public Documents**			
6/11-6/14/24	07/03/2024	TRAVEL EXPENSE SUN VALLEY EARLY LITERACY SUMMIT	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	585.75
				Vendor Total	**585.75**
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**			
I97220	09/06/2024	PORTABLE TOILET LOWER IRON HORSE	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	448.50
I97284	09/13/2024	PORTABLE TOILET CHS SOCCER FIELD	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	333.00

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FOUR J'S PORTABLE TOILETS		**PO Box 2563 POCATELLO, ID 83206**			
I97202	09/13/2024	PORTABLE TOILET AMS	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	140.50
I97734	10/11/2024	LOWER IRON HORSE PORTABLE TOILETS	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	423.50
I97701	10/11/2024	AMS PORTABLE TOILETS	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	115.50
I97788	10/11/2024	CHS PORTABLE TOILETS	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	308.00
I98184	10/25/2024	AMS PORTABLE TOILETS	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	115.50
I98202	11/01/2024	PORTABLE TOILETS LOWER IRON HORSE STADIUM	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	423.50
I98247	11/08/2024	PORTABLE TOILETS CHS SOCCER FIELD	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	308.00
I99902	04/04/2025	PORTABLE TOILETS OK WARD PARK -BASEBALL	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	202.50
I100243	04/25/2025	PORTABLE TOILETS HMS BASEBALL FIELD	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	117.50
I100244	04/25/2025	PORTABLE TOILETS OK WARD PARK BASEBALL	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	235.00
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	**3,523.50**
FRANKLIN BUILDING SUPPLY		**1390 HIGHLAND AVE E TWIN FALLS, ID 83301**			
1979672	07/18/2024	10486M HHS FRAME NAILS	420 E 664000 540 122 000	REMODELING	49.68
1986582	07/25/2024	10655M HHS GROOVE PANEL	420 E 664000 540 122 000	REMODELING	235.47
1981970	07/25/2024	10484M HHS FIR/PRESSURE TREAT WOOD/OSB	420 E 664000 540 122 000	REMODELING	2,346.73
1987559	07/25/2024	10600M HMS WINDOWS SMART NO GROOVE PANEL	420 E 663000 540 105 000	REMODELING	392.45
1991039	08/02/2024	10602M WILCOX SHELVING	100 E 664000 481 530 000	EQUIPMENT REPAIR	98.07
2006158	08/16/2024	10734M HHS SMALL TRIM	420 E 664000 540 122 000	REMODELING	83.96
201067	08/16/2024	10605M PARTICLE BOARD	100 E 665000 410 530 000	SUPPLIES GROUNDS	257.67
1998834	08/16/2024	10605M PARTICLE BOARD RETURNED	100 E 665000 410 530 000	SUPPLIES GROUNDS	257.67
2006158	08/16/2024	10734M HHS SMALL TRIM	420 E 664000 540 122 000	REMODELING	-83.96
201067	08/16/2024	10605M PARTICLE BOARD	100 E 665000 410 530 000	SUPPLIES GROUNDS	-257.67
1998834	08/16/2024	10605M PARTICLE BOARD RETURNED	100 E 665000 410 530 000	SUPPLIES GROUNDS	-257.67
2006158	08/23/2024	10734M HHS SMALL TRIM	420 E 664000 540 122 000	REMODELING	83.96

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FRANKLIN BUILDING SUPPLY		**1390 HIGHLAND AVE E TWIN FALLS, ID 83301**			
201067	08/23/2024	10605M PARTICLE BOARD	100 E 665000 410 530 000	SUPPLIES GROUNDS	-257.67
1998834	08/23/2024	10605M PARTICLE BOARD RETURNED	100 E 665000 410 530 000	SUPPLIES GROUNDS	257.67
2007543	08/23/2024	10735M AMS SCREWS/STEP TREADS/FIR	100 E 664000 481 530 000	EQUIPMENT REPAIR	360.99
2079139	11/15/2024	2x4x8 STDand BTR KD FIR 248F (165 pc)	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	604.56
2079139	11/15/2024	2 x6 x8 #2 BTR KD FIR # 268F (12pc)	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	79.01
2079139	11/15/2024	IRWIN CHALK Power Orange 5 lb	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	15.19
2079139	11/15/2024	Tree Island 16 Sinkers 50# 1QR32	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	228.98
2079139	11/15/2024	Rich Bieda will pick up	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
2079137	11/15/2024	7/16" 4x8 OSB Sheathing # 7160 (25 pcs)	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	420.00
2079137	11/15/2024	BKT drywall CR PH 6x1-5/8	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	67.49
2079137	11/15/2024	Gold Star GP Screws 9x12-1/2' 470ct	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	68.38
2079137	11/15/2024	Rich Bieda will pick up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
2085966	01/10/2025	6" Speed Square - 50101	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	251.80
2085966	01/10/2025	12" speed square 50107	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	51.18
2085966	01/10/2025	Aluminum Framing Square - CS7	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	182.90
2085966	01/10/2025	20 oz Framing Hammer (48-22-9023)	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	659.80
2085966	01/10/2025	Chalk Lines 1932890	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	108.54
2085966	01/10/2025	25" locking tape measure 33-425	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	233.80
2085966	01/10/2025	Rich Biede will pick up	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
2077290	01/10/2025	100 " Heavy duty air hose	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	119.98
2077290	01/10/2025	50 ' heavy duty air hose	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	70.78
2077290	01/10/2025	Air hose splitter	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	11.18
2077290	01/10/2025	Rich Beide will pick up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
2077294	01/10/2025	Cross Cut hand saw - 2011204	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	103.56
2095033	01/10/2025	6' fiberglass A frame ladder 375 lbs 5867601	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	161.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FRANKLIN BUILDING SUPPLY		**1390 HIGHLAND AVE E TWIN FALLS, ID 83301**			
2095037	01/10/2025	36" Soft nylon bristle push broom	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	139.76
2095037	01/10/2025	36" coarse bristle push broom	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	32.99
2095037	01/10/2025	Scoop Shovel	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	51.28
2095037	01/10/2025	Nylon house broom	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	15.98
2095037	01/10/2025	16 gallon wet dry shop vap - 1936251	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	128.98
2095037	01/10/2025	Nail set (Framing) 7468300	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	60.00
2095037	01/10/2025	SAE/Metric 3/8 complete socket set up to 1"	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	33.79
2095037	01/10/2025	SAE/Metric wrench set up to 1" 1398107	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	193.43
2095037	01/10/2025	Blade and Phillips screw driver set 13939581	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	14.63
2095037	01/10/2025	Rich Beide will pick up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
2077296	01/10/2025	12 ga 100' extension cord - orcw51173	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	139.18
2077296	01/10/2025	12 ga 50' extemsopm cord M5512830	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	99.98
2077298	01/10/2025	2" Level - 37424	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	105.19
2077298	01/10/2025	4" Level - 38648	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	371.78
2077298	01/10/2025	8" Level - 37496	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	342.89
2077298	01/10/2025	Rich Beide will pick up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
2095036	01/10/2025	1/2" drill bit index - 4141982Y	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	74.74
2095049	01/10/2025	18 V cordless 1/2" drill XFD112B	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	499.96
2095049	01/10/2025	18 V Cordless impact Driver XDT112	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	637.16
2095049	01/10/2025	Rich Biede will pick up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
2077292	01/10/2025	18 v cordless sawzall XRJ042	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	149.36
2077292	01/10/2025	18V 5a Lithium batteries BL1850B-2 (2pk)	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	2,949.90
2077292	01/10/2025	2 battery chargers DC18RD	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	578.67
2077292	01/10/2025	Rich Biede will pick up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
2085843	01/10/2025	18V cordless jigsaw 3992963	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	161.74
01/14/24	01/17/2025	LATE FEE FOR OLD PO AND OLD INVOICE	243 E 519000 410 205 099	CHS SUPPLIES IOT	198.19

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FRANKLIN BUILDING SUPPLY		**1390 HIGHLAND AVE E TWIN FALLS, ID 83301**			
2196824	04/18/2025	1269M - HHS/SHELVES/PE TEACHER	100 E 664000 481 530 000	EQUIPMENT REPAIR	294.08
2223678	05/16/2025	1736M HHS FIR	100 E 664000 471 530 000	BUILDING REPAIRS	960.73
				Vendor Total	**15,240.77**
FRANKLIN COVEY CLIENT SALES, INC		**PO Box 17994 DENVER, CO 80217-0994**			
7/25/24	08/02/2024	PD FREE TOR TYHEE STAFF PD TRAINING, 7 HABITS AND	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	16,000.00
IS10815838	01/24/2025	Item 78712 Leader in Me Post its	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	65.10
IS10815838	01/24/2025	Leader in Me Lanyard	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	385.00
IS10815838	01/24/2025	shipping	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	54.92
				Vendor Total	**16,505.02**
FRANKLIN MIDDLE SCHOOL		**2271 E TERRY POCATELLO, ID 83201**			
9/17/24	09/20/2024	REIMB FMS FOR GRADE TRANSFERER LICENSES	100 E 515000 440 215 000	TEXTBOOKS PHS	278.90
10/10/24	10/18/2024	BLT LUNCH REIMB	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	159.20
10/17/24	10/18/2024	SUPPLIES FEE REPLACEMENT FMS & SKYWARD CHECKS	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	4,488.00
10/17/24	10/18/2024	SUPPLIES FEE REPLACEMENT FMS & SKYWARD CHECKS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	350.00
10/15/24	11/01/2024	Google Classroom grade transfer access	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	167.34
				Vendor Total	**5,443.44**
FRED MEYER STORES, INC.		**3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005**			
548764	07/25/2024	1488C TRACPHONE LINE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	82.00
406637	09/06/2024	K-12 MTG SUPPLIES	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	1,240.00
406647	09/20/2024	28226T BACK TO SCHOOL MEETING REFRESHMENTS	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	113.81
406646	09/20/2024	28225T BATTERIES CPR & GIFT CARDS	100 E 661000 410 105 024	SUPPLIES SAFETY	104.95
406646	09/20/2024	28225T BATTERIES CPR & GIFT CARDS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	431.90
548787	09/27/2024	28227T CARDMSTER & FRIGO CHEESE HEADS STRING	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	75.58
406686	10/11/2024	frozen strawberries, milk, orange juice concentrate, pudding mix,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	132.99
406699	10/25/2024	Pullback Toy Cars	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	71.88
596004	10/25/2024	Policy Council Supplies: Paper products, potato chips,	274 E 621000 390 000 000	POLICY COUNCIL	69.38
596003	10/25/2024	Shortening, sugar, flour, eggs, and chocolate chips for our	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	89.54

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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**			
596011	11/01/2024	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	150.00
596011	11/01/2024	Jesse Smith will pick up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
406743	11/08/2024	28231T MEETING SNACKS	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	41.24
406742	11/08/2024	Cooking lab suppplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	93.39
406742	11/08/2024	Jerrilyn Jones will pick up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
596022	11/15/2024	Cooking labs - spaghetti noodles, flour, sugar,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	118.14
406746	11/15/2024	PIZZA COOKING LAB	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	42.52
406750	11/15/2024	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	96.14
406750	11/15/2024	Jesse Smith will pick up Items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
406747	11/15/2024	COOKING LAB - Cooking labs - pizza toppings, mozorella	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	140.74
406754	11/22/2024	pancakes and I need syrup, sugar, flour, cooking spray and	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	44.80
406755	12/06/2024	28232 T TRAINING MEETINGS REFRESHMENTS	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	111.78
406760	12/06/2024	25000C RAZORS BARRACUDA/CLOUD	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,059.87
406763	12/06/2024	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	84.16
406763	12/06/2024	Jerrilyn Jones will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
406762	12/06/2024	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.33
406762	12/06/2024	Jesse Smith will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
596025	12/13/2024	COOKING CAREERS CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	134.62
406774	12/13/2024	COOKING CAREERS CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	27.56
596033	12/20/2024	COOKING LAB	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	113.66
596027	12/20/2024	28235T BATTERIES CPR	100 E 661000 410 105 024	SUPPLIES SAFETY	98.94
596027	12/20/2024	28235T DRIVER APPRECIATIONS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	29.49
596051	01/17/2025	Policy Council Meeting Supplies	274 E 621000 390 000 000	POLICY COUNCIL	77.10
596046	01/17/2025	COOKING CAREERS CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	146.11
596044	01/17/2025	Cooking labs - spaghetti noodles, flour, sugar,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	81.42
596045	01/17/2025	COOKING CAREERS CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	23.97

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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**			
596048	01/17/2025	water, fruit, paper plates, etc	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	73.61
596055	01/24/2025	Fruit, vegetables	274 E 621000 390 000 000	POLICY COUNCIL	46.55
596056	01/24/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.95
596056	01/24/2025	Jerrilyn Jones will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
596089	01/31/2025	SMOOTHIE AND COOKIE LAB - milk, eggs, pudding mix,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	145.25
596100	02/07/2025	paper products, bottled beverages, fruit, salty snacks, cookies /	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	78.27
596101	02/07/2025	Cooking supplies -	243 E 519000 410 205 099	CHS SUPPLIES IOT	137.90
596101	02/07/2025	Jesse Smith will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
596109	02/14/2025	Gift Cards, purchase at Fred Meyer. Staff holiday appreciation	100 E 655000 410 540 000	SUPPLIES	60.00
596108	02/14/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	124.07
596108	02/14/2025	Jerrilyn Jones will pick up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
596107	02/14/2025	Staff Christmas Celebration	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	52.42
596111	02/14/2025	28237 T TURKEYS FOR EMPLOYEE DINNER	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	122.76
596116	02/14/2025	Christmas Celebrations	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	54.16
596118	02/14/2025	Policy Council Supplies: Cathy Lozmack	274 E 621000 390 000 000	POLICY COUNCIL	92.25
596117	02/14/2025	Sharp El-330wb Desktop Calculator, 10-Digit Lcd EL-330WB	100 E 655000 410 540 000	SUPPLIES	14.58
596066	02/28/2025	Seaweed, rice, cucumbers, crab, shrimp, tuna, cream cheese,	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	170.10
596066	02/28/2025	Seaweed, rice, cucumbers, crab, shrimp, tuna, cream cheese,	100 E 515000 410 215 005	SUPPLIES PHS AUTO	124.45
596121	02/28/2025	Cooking labs - orange juice concentrate, milk,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	143.42
596026	02/28/2025	PIZZA COOKING LAB - yeast, flour, pizza sauce, cheese,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	143.86
596141	03/07/2025	28239T LITTLE CAES/KFC GC/ JCK BOX/TACO BELL/JIMMY	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	210.00
596138	03/07/2025	COOKING CAREERS CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	147.24
596139	03/07/2025	COOKING CAREERS CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	137.04
596134	03/07/2025	Cookies for School-Wide Celebration	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	69.90
596127	03/07/2025	paper products, bottled beverages, fruit, salty snacks, cookies /	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	75.01

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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**			
596128	03/07/2025	Classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.16
596128	03/07/2025	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
596129	03/07/2025	Cooking labs - yeast, marinara sauce, cheese,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	102.32
596124	03/07/2025	brownie lab. I will be purchasing butter, salt, flour, cocoa powder,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	73.66
596145	03/21/2025	PANCAKE COOKING LAB - eggs, milk, syrup, and cleaning	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	53.59
596161	03/21/2025	28240T MEETING SUPPLIES	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	72.82
596167	04/04/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.20
596167	04/04/2025	Jerrilyn Jones will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
596162	04/04/2025	Cooking labs - Cooking labs - orange juice concentrate,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	81.51
616408	04/25/2025	Cooking labs - flour, sugar, butter, pie tins,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	146.02
596175	04/25/2025	COOKING CAREERS CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	146.54
616401	04/25/2025	COOKING CAREERS CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	114.76
616428	05/02/2025	Food lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	118.79
616428	05/02/2025	Jesse Smith will pick up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
616424	05/02/2025	Food lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.05
616424	05/02/2025	Jerrilyn Jones will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
616423	05/02/2025	Cooking labs - milk, cocoa, pepperoni,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	110.05
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

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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**			
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	**10,444.20**
FREMAREK, INC.		**PO Box 927 COLUMBUS, NE 68602-0927**			
0834316-IN	12/06/2024	29065T: DE-ICER SPRAY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	150.88
				Vendor Total	**150.88**
FROG STREET PRESS LLC		**423 BANK ST STE 100 SOUTHLAKE, TX 76092**			
0263807-IN	01/24/2025	FSPLOD20 On Demand Professional Development	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,049.30
0263793-IN	01/24/2025	FS31001 Pre-K English Kit	251 E 512000 410 000 000	SUPPLIES	3,699.99
0263793-IN	01/24/2025	FS24400 Pre-K Patterns English	251 E 512000 410 000 000	SUPPLIES	124.99
0263793-IN	01/24/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	459.00
				Vendor Total	**5,333.28**
FRONTLINE TECHNOLGIES GROUP LLC		**PO Box 780577 PHILADELPHIA, PA 19178-0577**			
INVUS206095	07/03/2024	IEP-Enrich unlimited usage for internal employees	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	25,375.13
INVUS212005	08/23/2024	Applicant Tracking Unlimited usage for internal employees.	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	11,405.36
				Vendor Total	**36,780.49**
FTC		**PO Box 219638 KANSAS CITY, MO 64121-9638**			
TSA_UI.07182024.D	07/18/2024	TSA_UI - UNITED INVESTORS 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_UI.07182024.	07/18/2024	TSA_UI - UNITED INVESTORS 403B for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_UI.07182024.	07/18/2024	TSA_UI - UNITED INVESTORS 403B for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-100.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FTC		**PO Box 219638 KANSAS CITY, MO 64121-9638**			
TSA_UI.08202024.D	08/20/2024	TSA_UI - UNITED INVESTORS 403B for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_UI.09202024.D	09/20/2024	TSA_UI - UNITED INVESTORS 403B for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_UI.10182024.D	10/18/2024	TSA_UI - UNITED INVESTORS 403B for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_UI.11202024.D	11/20/2024	TSA_UI - UNITED INVESTORS 403B for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_UI.12192024.D	12/19/2024	TSA_UI - UNITED INVESTORS 403B for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_UI.01172025.D	01/17/2025	TSA_UI - UNITED INVESTORS 403B for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_UI.02202025.D	02/20/2025	TSA_UI - UNITED INVESTORS 403B for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_UI.03202025.D	03/20/2025	TSA_UI - UNITED INVESTORS 403B for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_UI.04182025.D	04/18/2025	TSA_UI - UNITED INVESTORS 403B for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
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	**1,100.00**
FURNISS, MEGAN		**Employee or Student Payment - Address Exempt from Public Documents**			
11/05-11/08/24	12/13/2024	TRAVEL EXPENSE ISBA ANNUAL CONVENTION 11/5-	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	303.05
				Vendor Total	**303.05**
GALLAGHER BENEFIT SERVICES		**2850 GOLF ROAD 5TH FLOOR ROLLING MEADOWS, IL 60008**			
317533	08/09/2024	COUSLUTING SERVICES GASB ROLLFORWARD JULY 2024	100 E 651000 312 105 000	ANNUAL REPT/AUDIT SERVICES	2,000.00
				Vendor Total	**2,000.00**
GAMETIME C/O GREAT WESTERN PARK		**PO Box 680121 FORT PAYNE, AL 35968**			
PJI-0255927	12/13/2024	9671M LEWIS & CLARK CRAWL TUBE REPLACEMENTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,244.34
				Vendor Total	**2,244.34**
GARRETT, JACK ALLEN		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500398	04/18/2025	Hours to prep and move welding supplies and equipment out of	263 E 519000 310 000 094	CONT SRVCS-PRGM IMPROVMENT	2,106.63
				Vendor Total	**2,106.63**
GARRETT-BELLUSCI, RHONDA KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
4/29/25	05/02/2025	REIMB FOR CLASSROOM SUPPLIES 4/29/25 HOBBY LOBBY	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	70.00
				Vendor Total	**70.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GARY'S BERNINA SEWING CENTER		**512 YELLOWSTONE AVE POCATELLO, ID 83201**			
8152159	08/30/2024	Scissors sharpened (30 Pair)	243 E 519000 410 205 099	CHS SUPPLIES IOT	161.41
8152159	08/30/2024	Emily Housley picked up scissors	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
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
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	**4,658.41**
GATE CITY ROTARY		**PO Box 4203 POCATELLO, ID 83205-4203**			
4020	07/11/2024	QUARTERLY DUES: JULY - SEPTEMBER 2024	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	225.00
4055	10/11/2024	QUARTERLY DUES OCT -DEC 2024	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	225.00
4103	01/17/2025	QUARTERLY DUES JANUARY-MARCH 2025	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	225.00
4152	04/11/2025	QUARTERLY DUES APRIL-JUNE 2025	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	225.00
				Vendor Total	**900.00**
GAUNT, DIANE EXETER		**Employee or Student Payment - Address Exempt from Public Documents**			
8/15-8/29/24	09/13/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	14.52
9/4-9/30/24	10/11/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	32.58
10/1-12/19/24	01/10/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	64.74
				Vendor Total	**111.84**
GEM STATE OIL RECOVERY		**PO Box 94421 SEATTLE, WA 98124**			
17621020325	02/21/2025	0806M SHOP SERVICE OIL DISPOSAL	100 E 665000 410 530 000	SUPPLIES GROUNDS	191.10
				Vendor Total	**191.10**
GEM STATE PAPER & SUPPLY		**PO Box 469 TWIN FALLS, ID 83303-0469**			
4106587	07/18/2024	TOILET TISSUE - 020	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	16,902.05
4107888	07/25/2024	10551M CUSTODIAL RUFFING PADS 14 INCH	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	349.96
4109167	08/23/2024	10407M CUSTODIAL SUMMER FLOORS SPRAY BUFF &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	106.86
4109494	08/23/2024	10559M CUSTODIAL CUCUMBER MELON AEROSOLS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	56.22
4108922	08/23/2024	10406M CUSTODIAL VIPER VAC REPLACEMENT	100 E 661000 481 530 000	EQUIPMENT REPAIR	789.06

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GEM STATE PAPER & SUPPLY		**PO Box 469 TWIN FALLS, ID 83303-0469**			
4108922-01	08/23/2024	10406M CUSTODIAL VIPER VAC REPLACEMENT	100 E 661000 481 530 000	EQUIPMENT REPAIR	87.67
4109773	08/30/2024	28768T PAPER TOWELS	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	199.53
4106502	09/13/2024	CAN LINERS - LARGE 33X39	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	11,510.40
4106502	09/13/2024	CAN LINERS - SMALL	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	6,596.00
4106502	09/13/2024	CAN LINERS GLUTTON 55 GAL	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	9,280.00
4106503	09/13/2024	TOWELS, ROLL	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	37,069.40
4106503	09/13/2024	TOILET TISSUE - 020	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	4,492.95
4107913	09/13/2024	WATER SOFTENER SALT	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,595.00
4105960	09/13/2024	CLEANER, ALL PURPOSE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,666.56
4105960	09/13/2024	GUM, FREEZE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	138.00
4105960	09/13/2024	EL-BO-GREZ	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	610.00
4105960	09/13/2024	5 X 24"" INCH FRAME 5 FOOT HANDLE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	74.40
4105960	09/13/2024	PLUMBERS FRIEND TOILET PLUNGER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	87.40
4105960	09/13/2024	SANITARY NAPKINS, RECEPTICAL	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	944.00
4105960	09/13/2024	URINAL SCREEN, SPLASH FREE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	8,868.00
4105960	09/13/2024	ENZYME DIGESTANT CLEANER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	634.20
4107131	09/20/2024	7399M INDIAN HILLS CUSTODIAL EXTRACTOR SWITCH	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	37.50
4109490	09/20/2024	10633M CUSTODIAL EQUIPMENT REPAIR	100 E 661000 481 530 000	EQUIPMENT REPAIR	159.05
4110172	09/27/2024	YY0002 - Hand Soap, liquid Pearlux Gem State product #	100 A 115000 300 000 000	CUSTODIAL SUPPLY INVENTORY	4,744.50
4111202	09/27/2024	AWP4000 multifold allied west 16x250 = 4000	243 E 519000 410 205 099	CHS SUPPLIES IOT	101.12
4107153	09/27/2024	10552M CUSTODIAL ROCKER SWITCH	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	143.11
4112126	10/11/2024	0258M CUSTODIAL SUPPLIES WET FLOOR SIGNS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	32.87
4112125	10/25/2024	0259M CUSTODIAL WET FLOOR SIGNS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	285.19
4111487	10/25/2024	1 CHARIOT 4 CV 60/A STAND ON VACUUM-W/LITHIUM ION	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	17,994.28
4112791	10/25/2024	0264M CUSTODIAL PVT-HAND SOAP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	143.25
4112794	10/25/2024	0265M CUSTODIAL HHS DISPLACEMENT TOILET PAPER	490 E 515000 410 210 000	SUPPLIES - GENERAL	127.08

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GEM STATE PAPER & SUPPLY		**PO Box 469 TWIN FALLS, ID 83303-0469**			
4112793	10/25/2024	0263M CUSTODIAL PVT TRI FOLD TOWELS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	195.90
4106504	11/01/2024	ICE MELTER 50 LB. BAG	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	5,512.50
4112792	11/01/2024	0262M CUSTODIAL PVT HAND SOAP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	697.63
4112864	11/01/2024	29032T PAPER TOWELS	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	199.53
4112864	11/01/2024	29032T TRASH BAGS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	91.67
4113184	11/08/2024	0270M CUSTODIAL SUPPLIES PUMICE STONES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	80.85
4113790	11/15/2024	0273M CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	103.35
4113736	11/15/2024	10640M CUSTODIAL ED CENTER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	88.20
4111834	11/15/2024	10636M LINCOLN REPAIRS	100 E 661000 481 530 000	EQUIPMENT REPAIR	130.15
4112180	11/15/2024	0251M CUSTODIAL VACUUM BAGS FOR PVT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	317.95
4113220	11/22/2024	SS0021 - Carpet Spotter, stain remover	100 A 115000 300 000 000	CUSTODIAL SUPPLY INVENTORY	271.74
4113456	11/22/2024	CAN LINERS - LARGE 33X39 1.50 ml 100/cs HERX6639AK	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	9,073.92
4113456	11/22/2024	CAN LINERS GLUTTON 55 GAL 43"x47" 1.50 mil 100/cs	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	7,184.64
4113220-01	12/06/2024	CARPET SPOTTER, Stain Remover	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	26.87
4114042	12/06/2024	PLASTIC SOUFFLE CUP 2oz TRANSLUCENT 10/250 -	274 E 611000 317 000 000	HEALTH SERVICES	226.60
4113030	12/06/2024	Optima Facial Tissue Flat Box 9x8 30/100 - 4 cases	274 E 611000 317 000 000	HEALTH SERVICES	130.00
4111097	12/13/2024	AWP4000 multifold allied west 16x250 = 4000	243 E 519000 410 205 099	CHS SUPPLIES IOT	101.11
4115720	12/20/2024	0590M ENMOTION 6 ROLLS PER CASE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	441.03
4115841	01/17/2025	xx0012 - WATER SOFTENER SALT	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,220.08
4111555	01/24/2025	ICE MELTER 50 LB. BAG	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,268.75
4117665	02/07/2025	0586M CUSTODIAL ED CENTER DISPENSER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	25.64
4117474	02/14/2025	28937T PAPER TOWELS	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	239.43
4119835	03/21/2025	Optima Facial Tissue Flat Box 9x8 30/100	274 E 611000 317 000 000	HEALTH SERVICES	130.00
4115789	03/21/2025	xx0012 - WATER SOFTENER SALT	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,220.08
4120469	04/11/2025	1476M ED CENTER FUSION METERED AEROSAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	56.22
4121359	05/02/2025	28999T US ROLL TOWELS	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	239.43

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GEM STATE PAPER & SUPPLY		**PO Box 469 TWIN FALLS, ID 83303-0469**			
4112181	05/02/2025	0252M COMBINATION NOZZLE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	134.28
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	**157,358.67**
GEYER INSTRUCTIONAL PRODUCTS		**PO Box 631571 CINCINNATI, OH 45263**			
PSI016163	04/25/2025	Wonder Workshop Whiteboard Mat for Sketch Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	3,599.80
				Vendor Total	**3,599.80**
GIBBS SMITH PUBLISHER		**PO Box 30015 DEPT 433 SALT LAKE CITY, UT 84130**			
136339	10/25/2024	978-1-4236-4820-8 THE IDAHO ADVENTURE 2ND EDITION	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2,747.50
136339	10/25/2024	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	164.85
				Vendor Total	**2,912.35**
GILLESPIE, MASON DANIELLE		**455 N JOHNSON AVE POCATELLO, ID 83204-3021**			
9/25/24	09/27/2024	CHILD CARE SERVICE POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	16.31
11/15/24	11/22/2024	POLICY COUNCIL MEETING CHILD CARE	274 E 621000 390 000 000	POLICY COUNCIL	16.31
01/08/25	01/17/2025	CHILD CARE SERVICES FOR POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	18.13
3/06/25	03/14/2025	CHILD CARE SERVICE FOR POLICY COUNCIL 2/13/25	274 E 621000 390 000 000	POLICY COUNCIL	16.31
3/6/25	03/14/2025	CHILD CARE FOR SERVICE POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	18.13
4/23/25	05/02/2025	CHILD CARE SERVICES 4/10/25 PARENTING CLASSES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	10.88
4/14/25	05/02/2025	PARENTING CLASS CHILD CARE SERVICE 4/14/25	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	9.06
4/10/25	05/02/2025	PARENTING CLASS CHILD CARE SERVICE 4/10/25	274 E 621000 390 000 000	POLICY COUNCIL	14.50
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	**161.32**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GIMKIT INC		**415 1ST AVE N PO Box 19833 SEATTLE, WA 98109**			
03E2F923-0001	08/30/2024	GimKit Pro - yearly subscription for the department (group lic.)	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	650.00
				Vendor Total	**650.00**
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**
GLENN, BRIAN SCOTT		**Employee or Student Payment - Address Exempt from Public Documents**			
4/3/25	04/11/2025	REIMB FOR AHERA MANAGEMENT PLANNER: REFRESHER	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	150.00
				Vendor Total	**150.00**
GLOBAL EQUIPMENT CO. INC.		**29833 NETWORK PL CHICAGO, IL 60673-1298**			
122117724	07/25/2024	10543M SHOP CUSTODIAL SWIVEL CASTERS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	365.11
				Vendor Total	**365.11**
GODDARD, LAWRENCE EDWARD		**Employee or Student Payment - Address Exempt from Public Documents**			
9/24/24	09/27/2024	REFUND FOR MEDICAL & DENTAL AUG/SEPT/OCT 2024	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	32.50
9/24/24	09/27/2024	REFUND FOR MEDICAL & DENTAL AUG/SEPT/OCT 2024	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	5.91
12/6-12/26/27	01/17/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	7.56
1/6/25-1/10/25	02/07/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	5.40
				Vendor Total	**51.37**
GODFREY, LOGAN		**Employee or Student Payment - Address Exempt from Public Documents**			
1/14/25	01/17/2025	REIMB FOR BYU COURSE PREPAID BY AO TO SDE	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	199.00
				Vendor Total	**199.00**
GOODHEART-WILLCOX COMPANY INC		**18604 W CREEK DR TINLEY PARK, IL 60477-6243**			
02000546	09/13/2024	9781645646631 BDL Modern Carpentry TX/WB	243 E 519000 410 205 099	CHS SUPPLIES IOT	157.52
02000546	09/13/2024	SD25 - Deliver to PVTEC - Rich Bieda	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
02000546	09/13/2024	9781637760741 OIR Modern Carpentry 6yr	243 E 519000 410 205 099	CHS SUPPLIES IOT	609.53
				Vendor Total	**767.05**
GOODY'S DELI		**905 S 5TH AVE POCATELLO, ID 83204**			
6/11/24	07/11/2024	REFRESHMENTS	261 E 621000 410 000 000	SUPPLIES - GENERAL	78.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GOODY'S DELI		**905 S 5TH AVE POCATELLO, ID 83204**			
5402500047-	11/08/2024	Regular size sandwich or Salad of choice	100 E 655000 410 540 000	SUPPLIES	30.96
5402500047-	11/08/2024	Individual bag, chips	100 E 655000 410 540 000	SUPPLIES	8.99
5402500047-	11/08/2024	Fountain drink/Iced tea	100 E 655000 410 540 000	SUPPLIES	8.75
11/19/24	11/22/2024	FOOD MIDDLE SCHOOL ADMIN 11/15/24	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	172.44
3/17/25	03/21/2025	LARGE PIZZA	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	19.99
3/17/25	03/21/2025	MED PIZZA	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	15.49
3/17/25	03/21/2025	WINGS	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	29.97
3/17/25	03/21/2025	DELIVERY FEE	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	10.00
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	**1,189.89**
GOPHER SPORTS		**PO Box 1450 NW5634 MINNEAPOLIS, MN 55485-5634**			
IN379379	07/03/2024	Bison Qwik-Change Basketball Shooting Station - Acrylic - 48 x	420 E 512000 550 114 022	EQUIPMENT ELEM PE	2,798.00
IN390379	08/30/2024	Shipping	420 E 512000 550 114 022	EQUIPMENT ELEM PE	244.11
IN409529	12/06/2024	Quote # QT190038	100 E 515000 410 215 019	SUPPLIES PHS MATH	578.00
IN409529	12/06/2024	Quote # QT190038	100 E 515000 410 215 019	SUPPLIES PHS MATH	379.00
IN409529	12/06/2024	Quote #QT190038	100 E 515000 410 215 019	SUPPLIES PHS MATH	99.95
IN409529	12/06/2024	Quote # QT190038	100 E 515000 410 215 019	SUPPLIES PHS MATH	105.00
IN409529	12/06/2024	DISCOUNT	100 E 515000 410 215 019	SUPPLIES PHS MATH	-41.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GOPHER SPORTS		**PO Box 1450 NW5634 MINNEAPOLIS, MN 55485-5634**			
IN436728	04/04/2025	Gopher 9 Square in the Air Portable Game Set	490 E 515000 410 210 004	ATHLETICS	949.00
IN436728	04/04/2025	OMNIKIN KIN-BALL Sport Game Starter Pack	490 E 515000 410 210 004	ATHLETICS	566.12
IN436728	04/04/2025	Mikasa VQ2000 Plus Composite Volleyballs	490 E 515000 410 210 004	ATHLETICS	449.55
IN436728	04/04/2025	Pugg Pop-Up Soccer Goals Item# 73-004	490 E 515000 410 210 004	ATHLETICS	572.41
IN436728	04/04/2025	Soft-Stix Floor Hockey Sets	490 E 515000 410 210 004	ATHLETICS	609.00
IN436728	04/04/2025	Frisbee Ultimate Discs	490 E 515000 410 210 004	ATHLETICS	62.77
IN436728	04/04/2025	TuffRoll SoftStix Bocce Set Item# 58-680	490 E 515000 410 210 004	ATHLETICS	219.00
IN436728	04/04/2025	Saucer Slam Set Item# 58-169	490 E 515000 410 210 004	ATHLETICS	719.51
IN436728	04/04/2025	GamePlay EZToss Set	490 E 515000 410 210 004	ATHLETICS	995.00
IN436728	04/04/2025	GamePlay InstaToss Set	490 E 515000 410 210 004	ATHLETICS	1,595.00
IN436728	04/04/2025	Stiga Advantage Pro25 Table Tennis Table	490 E 515000 410 210 004	ATHLETICS	7,014.60
IN436728	04/04/2025	Stiga Reflex Table Tennis Paddle	490 E 515000 410 210 004	ATHLETICS	359.10
IN436728	04/04/2025	ClassPlus ExerFit Workout Mat Packs BlackExerFit XLMobile	490 E 515000 410 210 004	ATHLETICS	1,149.00
IN436728	04/04/2025	ClassPlus StoreCourt Badminton Packs 4-CourtJunior	490 E 515000 410 210 004	ATHLETICS	2,599.00
IN436728	04/04/2025	Wilson Extra-Duty Championship Tennis Balls	490 E 515000 410 210 004	ATHLETICS	25.02
IN436728	04/04/2025	Gopher QuickFold Soccer Goal	490 E 515000 410 210 004	ATHLETICS	1,756.00
IN436728	04/04/2025	AnyPlace Rubber Bases ORANGE	490 E 515000 410 210 004	ATHLETICS	25.15
IN436728	04/04/2025	Official Kickballs 10" dia	490 E 515000 410 210 004	ATHLETICS	35.91
IN436728	04/04/2025	Acme Tornado Pealess Whistles	490 E 515000 410 210 004	ATHLETICS	12.51
IN436728	04/04/2025	ProTuff Half-Cones Rainbow2-1/2"H SET OF 36	490 E 515000 410 210 004	ATHLETICS	89.91
IN436728	04/04/2025	Stiga 1 Star Table Tennis Balls	490 E 515000 410 210 004	ATHLETICS	62.96
IN436728	04/04/2025	Dry-Erase Board	490 E 515000 410 210 004	ATHLETICS	125.82
IN436728	04/04/2025	SHIPPING	490 E 515000 410 210 004	ATHLETICS	1,480.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GOPHER SPORTS		**PO Box 1450 NW5634 MINNEAPOLIS, MN 55485-5634**			
IN435849	04/04/2025	Rainbow PowerTac Volleyballs	100 E 515000 410 205 022	SUPPLIES CHS PE	99.95
IN435849	04/04/2025	Frisbee Ultimate Discs	100 E 515000 410 205 022	SUPPLIES CHS PE	139.50
IN435849	04/04/2025	Shipping charges 14%	100 E 515000 410 205 022	SUPPLIES CHS PE	33.52
				Vendor Total	**25,908.37**
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**
GOVERNMENT FINANCE OFFICERS		**203 N LASALLE ST STE 2700 CHICAGO, IL 60601-1210**			
2442002	11/08/2024	MEMBER ID 162342002 MEMBERSHIP RENEWAL FOR THE	100 E 651000 312 105 000	ANNUAL REPT/AUDIT SERVICES	700.00
				Vendor Total	**700.00**
GRACE LUTHERAN SCHOOL		**1350 BALDY AVE POCATELLO, ID 83201**			
CI-000444848	03/21/2025	FACTS FAMILY ALERT ANNUAL 5/01-4/30/26	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,965.60
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	**2,305.20**
GRACENOTES LLC		**1321 UPLAND DR STE 12621 HOUSTON, TX 77043**			
4ACW89	09/20/2024	One year subscription	100 E 515000 410 230 006	SUPPLIES HMS BAND	35.00
WR3J6E	02/14/2025	Sight Reading Factory - 1 year subscription for PHS	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	45.00
				Vendor Total	**80.00**
GRAINGER		**PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267**			
9218984079	09/20/2024	0102M SUPPLIES VALVE KITS	100 E 664000 471 530 000	BUILDING REPAIRS	678.70
9280462624	11/01/2024	0527M TRANSFORMERS	100 E 664000 471 530 000	BUILDING REPAIRS	12.31
9320151773	12/13/2024	0445M SHOP HEATER/SHOP WALL HEATER	100 E 664000 471 530 000	BUILDING REPAIRS	2,287.10
9349444092	01/10/2025	0770M SHOP FLANGE	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.32
828784108	02/21/2025	0750M LEAKS FOR FMS ARMATURE SHAFT EXTENSION	100 E 664000 471 530 000	BUILDING REPAIRS	27.17
9419299939	03/14/2025	1223M SHOP SUPPLIES HUBBELL POLYTRAK	100 E 664000 471 530 000	BUILDING REPAIRS	216.20
9464956128	04/25/2025	1577M GROUNDS/RIVET NUTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.56

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GRAINGER		**PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267**			
9468841177	05/02/2025	21E929 Pallet Rack Starter	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,829.00
9468841177	05/02/2025	21E940 Pallet Rack addon	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	2,866.52
9468841177	05/02/2025	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	73.60
9474520260	05/02/2025	795N63 Power pallet jack	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	4,273.74
9474520260	05/02/2025	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	67.00
9464361139	05/02/2025	12U125 Pallet Jack	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,174.00
9464361139	05/02/2025	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	18.40
9485705710	05/09/2025	1598M LINCOLN EXHAUST FAN #2 BELT DRIVE MOTOR	100 E 664000 471 530 000	BUILDING REPAIRS	152.20
				Vendor Total	**13,748.82**
GRAND IDAHO, LLC		**PO Box 6099 TWIN FALLS, ID 83303**			
#1	08/30/2024	2 WEEKS FOR TEMP HOUSING STAY	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	576.10
				Vendor Total	**576.10**
GRANT, MELANIE ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3/2025	03/07/2025	REIMB PRAXIS TESTING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	133.90
				Vendor Total	**133.90**
GRAVATT, REAGAN HUNT		**Employee or Student Payment - Address Exempt from Public Documents**			
8/6-12/06/24	12/20/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	40.56
				Vendor Total	**40.56**
GRAYSON STOTTS		**395 SHELLEY AVE SHELLEY, ID 83274**			
30	07/03/2024	ASL INTERPRETING SERVICES 6/25/24-6/27/24	100 E 616000 310 124 000	PURCHASED SERVICES	787.50
31	07/11/2024	ASL INTERPRETING SERVICES FOR 7/2/24	100 E 616000 310 124 000	PURCHASED SERVICES	262.50
33	09/06/2024	ASL SERVICES FOR 8/30/24	100 E 616000 310 124 000	PURCHASED SERVICES	245.00
32	09/06/2024	ASL INTERPRETING SERVICES FOR 8/21-8/23/24	100 E 616000 310 124 000	PURCHASED SERVICES	974.05
34	09/13/2024	ASL INTERPRETING SERVICES ON 9/6/24	100 E 616000 310 124 000	PURCHASED SERVICES	236.25
35	09/27/2024	INTERPRETING SERVICES 9/20/24	100 E 616000 310 124 000	PURCHASED SERVICES	253.75
36	11/01/2024	ASL INTERPRETING SERVICES FOR 10/25/24	100 E 616000 310 124 000	PURCHASED SERVICES	253.75
37	12/13/2024	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	297.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GRAYSON STOTTS		**395 SHELLEY AVE SHELLEY, ID 83274**			
38	12/20/2024	ASL INTERPRETING SERVICE 12/13/24	100 E 616000 310 124 000	PURCHASED SERVICES	373.33
39	01/10/2025	ASL INTERPRETING SERVICES ON 12/20/24	100 E 616000 310 124 000	PURCHASED SERVICES	332.50
40	01/17/2025	ALS INTERPRETING SERVICES 1/10/25	100 E 616000 310 124 000	PURCHASED SERVICES	323.75
41	01/31/2025	ASL INTERPRETING SERVICES FOR 1/17-1/24/25	100 E 616000 310 124 000	PURCHASED SERVICES	656.25
42	02/21/2025	ASL INTERPRETING SERVICES ON 2/13-2/14/25	100 E 616000 310 124 000	PURCHASED SERVICES	577.50
43	02/28/2025	ASL INTERPRETING SERVICES 2/21/25	100 E 616000 310 124 000	PURCHASED SERVICES	280.00
44	03/14/2025	ASL INTERPRETING SERVICES ON 3/5,7/2025	100 E 616000 310 124 000	PURCHASED SERVICES	577.50
4/28/25	05/02/2025	ASL INTERPRETING SERVICES ON 4/25/25	100 E 616000 310 124 000	PURCHASED SERVICES	262.50
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	**7,262.38**
GREASE MONKEY, MONKEY SHINE,		**1498 MIDWAY AVE STE 2 AMMON, ID 83406-4587**			
544-350970	10/04/2024	0393M SHOP CAR WASH TOKENS	100 E 664000 471 530 000	BUILDING REPAIRS	100.00
544-357427	04/18/2025	Car/Bus Wash Tokens	274 E 683000 327 000 000	MAINT LEASED VEHICLES	100.00
				Vendor Total	**200.00**
GREATAMERICA FINANCIAL SERVICES		**PO Box 660831 DALLAS, TX 75266-0831**			
36983639	07/18/2024	PRINT SHOP MONTHLY PRINTER PAYMENT	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	3,946.37
37193503	08/16/2024	MONTHLY PRINTER PAYMENT MAILROOM	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	3,968.92
37644402	10/18/2024	SEPT MONTHLY PRINTER PAYMENT	610 E 655000 310 000 000	PROF/TECH SERVICES	7,544.86
37436100	10/18/2024	AUGUST MONTHLY PRINTER PAYMENT	610 E 655000 310 000 000	PROF/TECH SERVICES	4,936.79
37861918	11/22/2024	MONTHLY PRINTER ROOM PRINTER PAYMENT	610 E 655000 310 000 000	PROF/TECH SERVICES	3,919.90
38087215	12/20/2024	PRINT SHOP MONTHLY PRINTER PAYMENT	610 E 655000 310 000 000	PROF/TECH SERVICES	4,129.40
38087214	12/20/2024	FS Needs Invoice #: 38087214	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	170.93
38310925	01/17/2025	MONTHLY PRINTER PAYMENT	610 E 655000 310 000 000	PROF/TECH SERVICES	3,425.00
38532624	03/14/2025	MONTHLY PRINTING CHARGES FOR PRINT SHOP	610 E 655000 310 000 000	PROF/TECH SERVICES	4,664.12
38532624	03/14/2025	MONTHLY PRINTING CHARGES FOR PRINT SHOP, PER	610 E 655000 310 000 000	PROF/TECH SERVICES	-206.47

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GREATAMERICA FINANCIAL SERVICES		**PO Box 660831 DALLAS, TX 75266-0831**			
38754639	03/14/2025	MONTHLY PRINTING CHARGES FOR PRINT SHOP	610 E 655000 310 000 000	PROF/TECH SERVICES	3,425.00
38976883	04/18/2025	COPIERS - AGREEMENT FEES	610 E 655000 310 000 000	PROF/TECH SERVICES	4,146.17
39197471	05/16/2025	MONTHLY PAYMENT FOR PRINT ROOM PRINTER	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	3,759.10
				Vendor Total	**47,830.09**
GRECO, DEBRA SUZANNE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/7-7/10/24	07/25/2024	TRAVEL EXPENSE VOUCHER 2024-VISIBLE LEARNING	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	144.60
8/9/24	08/23/2024	REIMB FOR BUILDING WELCOME LETTER	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	269.67
				Vendor Total	**414.27**
GRIFFIN, ELIZABETH ANNE		**Employee or Student Payment - Address Exempt from Public Documents**			
1/21/25	01/31/2025	REIMB FOR DOPL LICENSE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	75.00
				Vendor Total	**75.00**
GRIMCO, INC.		**29538 NETWORK PLACE CHICAGO, IL 60673**			
32922624-03	08/30/2024	Epson DS Transfer Copy & Multipurpose Paper	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	948.56
32922624-02	09/06/2024	Epson UltraChrome DS Inks - F6370/F9470 Compatible	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	120.84
32922624-01	09/06/2024	Epson UltraChrome DS Inks - F6370/F9470 Compatible	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	362.52
				Vendor Total	**1,431.92**
GROVE HOTEL		**PO Box 1458 BOISE, ID 83701**			
1013168	07/03/2024	HOTEL ROOMS FOR ANDERSON, JULIAN, & HALL, LLP	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	428.00
1013166	07/03/2024	HOTEL ROOMS FOR ANDERSON, JULIAN, & HALL, LLP	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	428.00
1052125	09/27/2024	Ashley Marley	273 E 621000 382 846 000	TRAVEL - OUT OF DISTRICT #14	207.00
1037353	09/27/2024	Brenda Miner 7-22 / 7-24 - Grove Hotel, Title IX Conference	246 E 621000 410 000 000	SUPPLIES	598.00
1037352	09/27/2024	Tara Jensen 7-22 / 7-24 - Grove Hotel, Title IX Conference	246 E 621000 410 000 000	SUPPLIES	598.00
1037354	09/27/2024	Tonya Wilkes 7-22 / 7-24 - Grove Hotel, Title IX Conference	246 E 621000 410 000 000	SUPPLIES	634.00
1075899	02/28/2025	AMY BOWIES HOTEL ROOM FROM 2-5 -- 2-6	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	458.00
1060275	02/28/2025	CARRI THOMASON HOTEL ROOM FROM 2-4 -- 2-6	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	687.00
1060279	02/28/2025	ELISSA NOVY HOTEL ROOM FROM 2-4 -- 2-6	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	687.00

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GROVE HOTEL		**PO Box 1458 BOISE, ID 83701**			
1061482	04/25/2025	HOTEL ROOM AND PARKING 2/4/25-2/6/25	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	958.00
				Vendor Total	**5,683.00**
GUERRERO, SHARDELL PATRICIA		**Employee or Student Payment - Address Exempt from Public Documents**			
8/6/24	08/09/2024	REIMB FOR POWER STRIPS PURCHASED AT HARBOR	257 E 521000 410 000 000	SUPPLIES GENERAL	39.98
				Vendor Total	**39.98**
GUMATAOTAO, MIKENNA LEA		**Employee or Student Payment - Address Exempt from Public Documents**			
7/11/24	07/11/2024	JUNE LIFE BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	2.42
				Vendor Total	**2.42**
GUMPTION, LLC.		**3954 AARON LANE POCATELLO, ID 83202**			
24-0628-1	07/11/2024	OPTION 1: SD25 ILLUSTRATED MAP FOR MURAL IN BOARD	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	1,060.00
24-0628-2	10/18/2024	PROGRESS PAYMENT FOR SD25 ILLUSTRATED MAP FOR	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	689.00
				Vendor Total	**1,749.00**
HAGGARD, ZACHARY DANIEL		**Employee or Student Payment - Address Exempt from Public Documents**			
9/17/24	10/04/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	93.60
				Vendor Total	**93.60**
HAL LEONARD LLC		**PO Box 127 WINONA, MN 55987**			
51768863	08/30/2024	Musidex Band/Orchestra Concert Size Filing Envelope Item #	100 E 515000 410 220 006	SUPPLIES AMS BAND	118.42
51799891	01/17/2025	Richard Rodgers in Concert	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	45.00
51799891	01/17/2025	Shipping	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	23.71
				Vendor Total	**187.13**
HALE, DARCY ANTOINETTE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/27-10/30/24	11/15/2024	TRAVEL EXPENSE PROJECT LEADERSHIP	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	279.15
				Vendor Total	**279.15**
HALL, AARON CHRISTOPHER		**Employee or Student Payment - Address Exempt from Public Documents**			
8/28-9/26/24	10/18/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	48.72
10/1-10/30/24	11/08/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	44.52
11/1-11/21/24	12/06/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	29.46

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HALL, AARON CHRISTOPHER		**Employee or Student Payment - Address Exempt from Public Documents**			
12/3-12/19/24	01/17/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	42.54
1/7-1/31/25	02/07/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	36.30
2/4-2/27/25	03/14/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	36.90
3/3-3/21/25	04/04/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	24.24
4/2-4/24/25	05/09/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	39.06
				Vendor Total	**301.74**
HALL, AMBER MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/14-11/22/24	01/10/2025	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	62.76
1/31-3/19/25	04/04/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	28.80
4/14-5/07/25	05/23/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	43.92
				Vendor Total	**135.48**
HALL, ASHLEY NICOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
11/04/24	11/08/2024	TRIP 12190 LUNCH ACCOUNT REIMB 10/29/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**17.05**
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**			
8/15-8/30/24	10/11/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	39.48
9/3-9/30/24	10/11/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	72.72
10/01-10/31/24	11/08/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	66.60
11/1-11/22/24	12/06/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	37.44
12/2-12/20/24	01/10/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	33.36
1/6-1/31/25	02/21/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	33.12
1/6-1/31/25	05/27/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	-33.12
1/6-1/31/25	05/30/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	33.12

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HAMMOND, JANICE LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
12/2-12/20/24	05/27/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	-33.36
12/2-12/20/24	05/30/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	33.36
8/15-8/30/24	06/09/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	-39.48
9/3-9/30/24	06/09/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	-72.72
				Vendor Total	**170.52**
HAMPTON INN & SUITES-BOISE		**495 S CAPITOL BLVD BOISE, ID 83702**			
1737046695	01/31/2025	Confirmation # 54639089 January 7-10, 2025	243 E 519000 382 205 099	CHS TRAVEL IOT	357.60
1737046695	01/31/2025	parking	243 E 519000 382 205 099	CHS TRAVEL IOT	51.00
1737046695	01/31/2025	First Camp - Christie Stuart	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
1743023039	04/11/2025	Hotel Stay : Cathy Lozmack 3/11/25-3/13/25	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	338.00
1743023039	04/11/2025	Hotel Stay: Hayli Sigler 3/11/25-3/13-25	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	338.00
1743023039	04/11/2025	Hotel Stay: Tanja Cornelison 3/11/25-3/13/25	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	338.00
1743023039	04/11/2025	Hotel Stay : Kim Baumgart 3/11/25-3/13/25	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	338.00
1743023039	04/11/2025	Jessica Farnes stay: 3/11/25 to 3/12/25	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	169.00
1743023039	04/11/2025	Jacob Hall stay: 3/11/25 to 3/13/25	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	338.00
1743023039	04/11/2025	Cathy Lozmack: Additional Night Stay Hampton Inn Boise	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	169.00
1743023039	04/11/2025	Hayli Sigler: Additional Night Stay Hampton Inn Boise 03/13/25	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	169.00
1743023039	04/11/2025	Tanja Cornelison: Additional Night Stay Hampton Inn Boise	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	169.00
1743023039	04/11/2025	Kim Baumgart: Additional Night Stay Hampton Inn Boise	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	169.00
1743023039	04/11/2025	Jessica Farnes: Additional Night Stay Hampton Inn Boise	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	169.00
1743023039	04/11/2025	Jacob Hall: Additional Night Stay Hampton Inn Boise 03/13/25	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	169.00
1743023039	04/11/2025	PARKING FEE FOR 4 GUEST	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	220.00
				Vendor Total	**3,501.60**
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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07/01/2024 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HAND 2 MIND		**6642 EAGLE WAY CHICAGO, IL 60678-1066**			
INV000369345	01/10/2025	Fraction Tower® Cubes Classroom Kit, Set of 15	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	199.99
				Vendor Total	**199.99**
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**			
764125	07/25/2024	10553M CUSTODIAL RED BUFFING PODS 14 INCH	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	26.70
764678	08/09/2024	10558M CUSTODIAL DRAIN HOSE FOR HHS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	95.93
764245	08/09/2024	10556M CUSTODIAL DRAIN HOSE FOR CHS TOMCAT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	57.30
765218	08/16/2024	9742M CUSTODIAL SUMMER FLOORS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	127.49
764243	08/23/2024	10554M QUICK STRIPS PADS CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	69.74
765044	08/23/2024	10629M SHOP CUSTODIAL CASE MAROON ECO	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	103.45
766135	09/20/2024	0021M HARNESSES & VACUUM HEAD TOOL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,629.15
766250	09/27/2024	10412M CUSTODIAL PVT -ROLL TOWELS/RRS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	234.00
766250-1	09/27/2024	10412M CUSTODIAL-PVT ROLL TOWELS/RR'S	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	351.00
768088	10/18/2024	0253M CUSTODIAL MESQUITE 10 QUARTS BACKPACK	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	2,998.80
766253	10/18/2024	SS0123 - Finish Applicator 5"x24" Hanson catalog # D8324-EA	100 A 115000 300 000 000	CUSTODIAL SUPPLY INVENTORY	695.40
766808	12/06/2024	HUSKEY 800 - DISINFECTANT/CLEANER. 4 gal/case. Price	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	4,650.00
766808	12/06/2024	HUSKY 305 - BOWL/TILE CLEANER. 4 gal/case. Price per	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,351.00
771548	01/24/2025	1001M SHOP CUSTODIAL TOOLS/EQUIP VACUUM WASH	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	666.00
768573-1	01/31/2025	HANDLE, WET MOP - LARGE. Adjustable. Quick changing	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	203.04
768573	01/31/2025	HANDLE, WET MOP - LARGE. Adjustable. Quick changing	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	338.40
768573-2	01/31/2025	HANDLE, WET MOP - LARGE. Adjustable. Quick changing	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	304.56
774644	03/14/2025	10570M CUSTODIAL SUPPLIES SOAP FOAMING HAND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	191.24

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HANSON JANITORIAL SUPPLY, INC.		**410 S 1ST AVE POCATELLO, ID 83201**			
773708	04/11/2025	YY0002 - CALYPSO PEARL WHITE HAND SOAP. Quote	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,412.00
775838	04/11/2025	1509M CUSTODIAL VACUUMS/SHOP CUSTODIAL CARBON	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	3,198.72
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	**38,904.18**
HARRIS, BLAKELY		**5787 TURF DR POCATELLO, ID 83204**			
10/16/24	10/25/2024	COUNCIL CHILD CARE SERVICES	274 E 621000 390 000 000	POLICY COUNCIL	16.31
				Vendor Total	**16.31**
HARRIS, JANELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/7-7/10/24	08/09/2024	TRAVEL EXPENSE VISIBLE LEARNING CONFERENCE-SAN	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	1,045.73
10/23-10/24/25	10/11/2024	TRAVEL EXPENSE ISEA CONFERENCE NAMPA, ID	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	767.27
12/04-12/05/24	12/20/2024	TRAVEL EXPENSE SCHOOLS VISITS IN BOISE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	362.85
2/5-2/7/25	02/28/2025	TRAVEL EXPENSE IETA CONFERENCE BOISE IDAHO	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	442.20
3/9-3/12/24	03/21/2025	TRAVEL EXPENSE BLUEJEANS CONFERENCE-BOISE, ID	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	361.95
				Vendor Total	**2,980.00**
HARRY, HEIDI CHRISTINA		**Employee or Student Payment - Address Exempt from Public Documents**			
4/10-5/31/24	09/06/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	102.36
8/15-8/30/24	09/27/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	37.86
9/6-9/30/24	10/11/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	51.12
10/9-10/31/24	12/06/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	89.34
12/10-12/19/2024	01/31/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	30.84
01/6-1/30/25	02/28/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	33.78
2/6-2/27/25	03/14/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	56.58
3/7-3/21/25	04/11/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	45.60
4/4-4/30/25	05/09/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	54.30
				Vendor Total	**501.78**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD - SUPPLEMENTAL LIFE		**401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019**			
LI.07032024.D	07/03/2024	LI - SUPPLEMENTAL LIFE for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	691.59
LI.07182024.D	07/18/2024	LI - SUPPLEMENTAL LIFE for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,326.54
LI.07182024.D.a	07/18/2024	LI - SUPPLEMENTAL LIFE for 07 18 24 RPL/MINI	100 L 217000 000 000 000	SALARIES PAYABLE	4.00
LI.07182024.D.b	07/18/2024	LI - SUPPLEMENTAL LIFE for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	2,322.54
LI.07182024.D.c	07/18/2024	LI - SUPPLEMENTAL LIFE for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-2,322.54
LI.07182024.D.d	07/18/2024	LI - SUPPLEMENTAL LIFE for 07 18 24 VOID/RPL A	100 L 217000 000 000 000	SALARIES PAYABLE	-4.00
LI.08052024.D	08/05/2024	LI - SUPPLEMENTAL LIFE for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	640.59
LI.07032024.D	07/03/2024	LI - SUPPLEMENTAL LIFE for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-691.59
LI.07032024.D	08/09/2024	LI - SUPPLEMENTAL LIFE for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	691.59
8/9/2024	08/09/2024	LI - SUPPLEMENTAL LIFE for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-15.76
LI.08202024.D	08/20/2024	LI - SUPPLEMENTAL LIFE for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,295.29
LI.08202024.D.a	08/20/2024	LI - SUPPLEMENTAL LIFE for 08 20 24 VOID M POOLE	100 L 217000 000 000 000	SALARIES PAYABLE	-18.50
LI.09052024.D	09/06/2024	LI - SUPPLEMENTAL LIFE for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	666.32
LI.08052024.D	08/05/2024	LI - SUPPLEMENTAL LIFE for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	-640.59
LI.08052024.D	09/06/2024	LI - SUPPLEMENTAL LIFE for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	640.59
LI.08052024.D	09/06/2024	OVERPAYMENT REFUNDS	100 L 217000 000 000 000	SALARIES PAYABLE	-34.26
LI.09202024.D	09/20/2024	LI - SUPPLEMENTAL LIFE for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,192.31
LI.10042024.D	10/04/2024	LI - SUPPLEMENTAL LIFE for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	674.29
LI.10182024.D	10/18/2024	LI - SUPPLEMENTAL LIFE for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,188.39
LI.11052024.D	11/05/2024	LI - SUPPLEMENTAL LIFE for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	677.14
LI.11202024.D	11/20/2024	LI - SUPPLEMENTAL LIFE for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,189.59
LI.12052024.D	12/05/2024	LI - SUPPLEMENTAL LIFE for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	674.29
LI.11052024.D	11/05/2024	LI - SUPPLEMENTAL LIFE for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-677.14
LI.11052024.D	12/09/2024	LI - SUPPLEMENTAL LIFE for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	677.14
LI.11052024.D	12/09/2024	NOV BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.05
LI.12192024.D	12/19/2024	LI - SUPPLEMENTAL LIFE for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,188.39

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD - SUPPLEMENTAL LIFE		**401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019**			
LI.01032025.D	01/03/2025	LI - SUPPLEMENTAL LIFE for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	674.29
LI.01172025.D	01/17/2025	LI - SUPPLEMENTAL LIFE for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,188.39
LI.02052025.D	02/05/2025	LI - SUPPLEMENTAL LIFE for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	680.74
LI.02202025.D	02/20/2025	LI - SUPPLEMENTAL LIFE for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,194.84
LI.03052025.D	03/05/2025	LI - SUPPLEMENTAL LIFE for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	664.99
LI.03202025.D	03/20/2025	LI - SUPPLEMENTAL LIFE for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,179.09
LI.04042025.D	04/04/2025	LI - SUPPLEMENTAL LIFE for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	683.89
LI.04182025.D	04/18/2025	LI - SUPPLEMENTAL LIFE for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,197.99
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	**31,678.26**
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.07032024.D	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	23.87
L2.07032024.D	07/03/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.41
L3.07032024.D	07/03/2024	L3 - DEPENDENT LIFE - SPLIT for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	217.80
L4.07032024.B	07/03/2024	L4 - LIFE: $100,000 - SPLIT for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	43.40
L4.07032024.B	07/03/2024	L4 - LIFE: $100,000 - SPLIT for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.07032024.B	07/03/2024	L4 - LIFE: $100,000 - SPLIT for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.07032024.B	07/03/2024	L4 - LIFE: $100,000 - SPLIT for 07 03 24 CLASS	245 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**			
L1.07032024.B	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,228.41
L1.07032024.B	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	108.50
L1.07032024.B	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	84.63
L1.07032024.B	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.07032024.B	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.07032024.B	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	286.44
L1.07032024.B	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.05
L1.07032024.B	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	23.87
L1.07032024.B	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.07032024.B	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.07032024.B	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.07032024.B	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.07032024.B	07/03/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.05
L1.07032024.B.a	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
07/08/24	07/11/2024	JUNE 2024 BILLING	100 E 681000 230 510 000	LIFE INSURANCE	4.34
07/08/24	07/11/2024	JUNE 2024 BILLING	100 E 622000 230 114 000	LIFE INSURANCE	4.34
07/08/24	07/11/2024	JUNE 2024 BILLING	100 E 521000 230 124 000	LIFE INSURANCE	8.68
07/08/24	07/11/2024	JUNE 2024 BILLING	100 E 664000 230 530 000	LIFE INSURANCE	4.34
07/08/24	07/11/2024	JUNE 2024 BILLING	257 E 521000 230 000 000	LIFE INSURANCE	8.68
07/08/24	07/11/2024	JUNE 2024 BILLING	100 E 622000 230 122 000	LIFE INSURANCE	4.34
L1.06052024.D	07/11/2024	L1 - LIFE: $50,000 - SPLIT for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	49.91
L2.06052024.D	07/11/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.06052024.D	07/11/2024	L3 - DEPENDENT LIFE - SPLIT for 06 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	283.14

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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**			
L4.06052024.B	07/11/2024	L4 - LIFE: $100,000 - SPLIT for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	121.52
L4.06052024.B	07/11/2024	L4 - LIFE: $100,000 - SPLIT for 06 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.06052024.B	07/11/2024	L4 - LIFE: $100,000 - SPLIT for 06 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.06052024.B	07/11/2024	L4 - LIFE: $100,000 - SPLIT for 06 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	43.40
L1.06052024.B	07/11/2024	L1 - LIFE: $50,000 - SPLIT for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,475.00
L1.06052024.B	07/11/2024	L1 - LIFE: $50,000 - SPLIT for 06 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	419.60
L1.06052024.B	07/11/2024	L1 - LIFE: $50,000 - SPLIT for 06 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	154.07
L1.06052024.B	07/11/2024	L1 - LIFE: $50,000 - SPLIT for 06 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.06052024.B	07/11/2024	L1 - LIFE: $50,000 - SPLIT for 06 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.06052024.B	07/11/2024	L1 - LIFE: $50,000 - SPLIT for 06 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	115.01
L1.06052024.B	07/11/2024	L1 - LIFE: $50,000 - SPLIT for 06 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	94.75
L1.06052024.B	07/11/2024	L1 - LIFE: $50,000 - SPLIT for 06 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.06052024.B	07/11/2024	L1 - LIFE: $50,000 - SPLIT for 06 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.06052024.B	07/11/2024	L1 - LIFE: $50,000 - SPLIT for 06 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.06052024.B	07/11/2024	L1 - LIFE: $50,000 - SPLIT for 06 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.06052024.B	07/11/2024	L1 - LIFE: $50,000 - SPLIT for 06 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.06052024.B	07/11/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 06 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18.33
L3.06052024.D.a	07/11/2024	L3 - DEPENDENT LIFE - SPLIT for 06 05 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
L1.06052024.B.a	07/11/2024	L1 - LIFE: $50,000 - SPLIT for 06 05 24 MINI	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
7/11/24		JUNE LIFE BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	-28.21
7/11/24		JUNE LIFE BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.01
7/11/24		JUNE LIFE BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	-7.01
7/11/24		JUNE LIFE BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.21

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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**			
7/11/24	07/11/2024	JUNE LIFE BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	-7.01
7/11/24	07/11/2024	JUNE LIFE BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.02
7/11/24	07/11/2024	JUNE LIFE BILLING ADJUSTMENTS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.85
7/11/24	07/11/2024	JUNE LIFE BILLING ADJUSTMENTS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.07182024.D	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	21.70
L2.07182024.D	07/18/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1.41
L3.07182024.D	07/18/2024	L3 - DEPENDENT LIFE - SPLIT for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	217.80
LC.07182024.D	07/18/2024	LC - LIFE: $50,000 for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	47.74
LD.07182024.D	07/18/2024	LD - DEPENDENT LIFE for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	839.74
LA.07182024.B	07/18/2024	LA - LIFE: $100,000 for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	759.39
LA.07182024.B	07/18/2024	LA - LIFE: $100,000 for 07 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	4.45
L4.07182024.B	07/18/2024	L4 - LIFE: $100,000 - SPLIT for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.07182024.B	07/18/2024	L4 - LIFE: $100,000 - SPLIT for 07 18 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.07182024.B	07/18/2024	L4 - LIFE: $100,000 - SPLIT for 07 18 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.07182024.B	07/18/2024	L4 - LIFE: $100,000 - SPLIT for 07 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	43.40
LC.07182024.B	07/18/2024	LC - LIFE: $50,000 for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,745.11
LC.07182024.B	07/18/2024	LC - LIFE: $50,000 for 07 18 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.65
LC.07182024.B	07/18/2024	LC - LIFE: $50,000 for 07 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	157.46
LC.07182024.B	07/18/2024	LC - LIFE: $50,000 for 07 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	16.14
LC.07182024.B	07/18/2024	LC - LIFE: $50,000 for 07 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.44
LC.07182024.B	07/18/2024	LC - LIFE: $50,000 for 07 18 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
LC.07182024.B	07/18/2024	LC - LIFE: $50,000 for 07 18 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.07182024.B	07/18/2024	LC - LIFE: $50,000 for 07 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LE.07182024.B	07/18/2024	LE - LIFE: EMPLOYEE (MISC) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.64

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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**			
L1.07182024.B	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,176.35
L1.07182024.B	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	108.50
L1.07182024.B	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.07182024.B	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.16
L1.07182024.B	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.04
L1.07182024.B	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.07182024.B	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.07182024.B	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.07182024.B	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	325.50
L1.07182024.B	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.07182024.B	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	73.78
L1.07182024.B	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	23.87
L2.07182024.B	07/18/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.05
L1.07182024.B.a	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 RPL/MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L1.07182024.D.a	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	21.70
L2.07182024.D.a	07/18/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1.41
L3.07182024.D.a	07/18/2024	L3 - DEPENDENT LIFE - SPLIT for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	217.80
LC.07182024.D.a	07/18/2024	LC - LIFE: $50,000 for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	47.74
LD.07182024.D.a	07/18/2024	LD - DEPENDENT LIFE for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	839.74
LA.07182024.B.a	07/18/2024	LA - LIFE: $100,000 for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	759.39
LA.07182024.B.a	07/18/2024	LA - LIFE: $100,000 for 07 18 24 REISSUE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	4.45
L4.07182024.B.a	07/18/2024	L4 - LIFE: $100,000 - SPLIT for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.07182024.B.a	07/18/2024	L4 - LIFE: $100,000 - SPLIT for 07 18 24 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.07182024.B.a	07/18/2024	L4 - LIFE: $100,000 - SPLIT for 07 18 24 REISSUE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.07182024.B.a	07/18/2024	L4 - LIFE: $100,000 - SPLIT for 07 18 24 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	43.40

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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**			
LC.07182024.B.a	07/18/2024	LC - LIFE: $50,000 for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,745.11
LC.07182024.B.a	07/18/2024	LC - LIFE: $50,000 for 07 18 24 REISSUE	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.65
LC.07182024.B.a	07/18/2024	LC - LIFE: $50,000 for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	157.46
LC.07182024.B.a	07/18/2024	LC - LIFE: $50,000 for 07 18 24 REISSUE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	16.14
LC.07182024.B.a	07/18/2024	LC - LIFE: $50,000 for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.44
LC.07182024.B.a	07/18/2024	LC - LIFE: $50,000 for 07 18 24 REISSUE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
LC.07182024.B.a	07/18/2024	LC - LIFE: $50,000 for 07 18 24 REISSUE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.07182024.B.a	07/18/2024	LC - LIFE: $50,000 for 07 18 24 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LE.07182024.B.a	07/18/2024	LE - LIFE: EMPLOYEE (MISC) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.64
L1.07182024.B.b	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,172.01
L1.07182024.B.b	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	325.50
L1.07182024.B.b	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 REISSUE	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.07182024.B.b	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	108.50
L1.07182024.B.b	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 REISSUE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.07182024.B.b	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	73.78
L1.07182024.B.b	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.04
L1.07182024.B.b	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 REISSUE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.07182024.B.b	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 REISSUE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.16
L1.07182024.B.b	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 REISSUE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	23.87
L1.07182024.B.b	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 REISSUE	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.07182024.B.b	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 REISSUE	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L2.07182024.B.a	07/18/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.05
L1.07182024.D.b	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-21.70
L2.07182024.D.b	07/18/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-1.41
L3.07182024.D.b	07/18/2024	L3 - DEPENDENT LIFE - SPLIT for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-217.80
LC.07182024.D.b	07/18/2024	LC - LIFE: $50,000 for 07 18 24 VOID ENTIRE PAYROLL	100 L 217000 000 000 000	SALARIES PAYABLE	-47.74

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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**			
LD.07182024.D.b	07/18/2024	LD - DEPENDENT LIFE for 07 18 24 VOID ENTIRE PAYROLL	100 L 217000 000 000 000	SALARIES PAYABLE	-839.74
LA.07182024.B.b	07/18/2024	LA - LIFE: $100,000 for 07 18 24 VOID ENTIRE PAYROLL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-759.39
LA.07182024.B.b	07/18/2024	LA - LIFE: $100,000 for 07 18 24 VOID ENTIRE PAYROLL	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.45
L4.07182024.B.b	07/18/2024	L4 - LIFE: $100,000 - SPLIT for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.84
L4.07182024.B.b	07/18/2024	L4 - LIFE: $100,000 - SPLIT for 07 18 24 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.07182024.B.b	07/18/2024	L4 - LIFE: $100,000 - SPLIT for 07 18 24 VOID ENTIRE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.07182024.B.b	07/18/2024	L4 - LIFE: $100,000 - SPLIT for 07 18 24 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-43.40
LC.07182024.B.b	07/18/2024	LC - LIFE: $50,000 for 07 18 24 VOID ENTIRE PAYROLL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,745.11
LC.07182024.B.b	07/18/2024	LC - LIFE: $50,000 for 07 18 24 VOID ENTIRE PAYROLL	243 L 218000 000 000 000	PAYROLL WITHHOLDING	-0.65
LC.07182024.B.b	07/18/2024	LC - LIFE: $50,000 for 07 18 24 VOID ENTIRE PAYROLL	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-157.46
LC.07182024.B.b	07/18/2024	LC - LIFE: $50,000 for 07 18 24 VOID ENTIRE PAYROLL	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-16.14
LC.07182024.B.b	07/18/2024	LC - LIFE: $50,000 for 07 18 24 VOID ENTIRE PAYROLL	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.44
LC.07182024.B.b	07/18/2024	LC - LIFE: $50,000 for 07 18 24 VOID ENTIRE PAYROLL	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
LC.07182024.B.b	07/18/2024	LC - LIFE: $50,000 for 07 18 24 VOID ENTIRE PAYROLL	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
LC.07182024.B.b	07/18/2024	LC - LIFE: $50,000 for 07 18 24 VOID ENTIRE PAYROLL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
LE.07182024.B.b	07/18/2024	LE - LIFE: EMPLOYEE (MISC) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.64

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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**			
L1.07182024.B.c	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,172.01
L1.07182024.B.c	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-108.50
L1.07182024.B.c	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 VOID ENTIRE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.07182024.B.c	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 VOID ENTIRE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.16
L1.07182024.B.c	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-73.04
L1.07182024.B.c	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 VOID ENTIRE	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L1.07182024.B.c	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 VOID ENTIRE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.04
L1.07182024.B.c	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 VOID ENTIRE	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.07182024.B.c	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-325.50
L1.07182024.B.c	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 VOID ENTIRE	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.70
L1.07182024.B.c	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-73.78
L1.07182024.B.c	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 VOID ENTIRE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.87
L2.07182024.B.b	07/18/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.05
L1.07182024.B.d	07/18/2024	L1 - LIFE: $50,000 - SPLIT for 07 18 24 VOID/RPL A	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.08052024.D	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	26.04
L2.08052024.D	08/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.08052024.D	08/05/2024	L3 - DEPENDENT LIFE - SPLIT for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	220.22
L4.08052024.B	08/05/2024	L4 - LIFE: $100,000 - SPLIT for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.08052024.B	08/05/2024	L4 - LIFE: $100,000 - SPLIT for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08052024.B	08/05/2024	L4 - LIFE: $100,000 - SPLIT for 08 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08052024.B	08/05/2024	L4 - LIFE: $100,000 - SPLIT for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72

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07/01/2024 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.08052024.B	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,217.56
L1.08052024.B	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	290.78
L1.08052024.B	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.08052024.B	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	108.50
L1.08052024.B	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.08052024.B	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	88.97
L1.08052024.B	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.05
L1.08052024.B	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.08052024.B	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.08052024.B	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.19
L1.08052024.B	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.08052024.B	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L2.08052024.B	08/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.87
L1.08052024.B.a	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 512000 230 114 402	LIFE INSURANCE	52.08
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 512000 230 114 402	LIFE INSURANCE	4.34
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 512000 230 114 000	LIFE INSURANCE	95.48
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 512000 230 114 000	LIFE INSURANCE	5.64
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 515000 230 122 031	LIFE INSURANCE	17.36
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 521000 230 124 000	LIFE INSURANCE	43.40
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 521000 230 124 000	LIFE INSURANCE	5.64
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 611000 230 122 008	LIFE INSURANCE	8.68
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 611000 230 122 000	LIFE INSURANCE	17.36
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 611000 230 122 008	LIFE INSURANCE	2.17
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 622000 230 114 000	LIFE INSURANCE	26.04
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 622000 230 122 000	LIFE INSURANCE	17.36
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 641000 230 114 000	LIFE INSURANCE	17.36
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 641000 230 122 000	LIFE INSURANCE	4.34
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 641000 230 122 000	LIFE INSURANCE	8.68
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 667000 230 010 000	LIFE INSURANCE	8.68
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	190.96
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	43.40
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	5.64
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	5.64
8/7/2024	08/09/2024	JULY 2024 BILLINGS	250 E 621000 230 845 209	LIFE INSURANCE CCLC #12	17.36
8/7/2024	08/09/2024	JULY 2024 BILLINGS	250 E 621000 230 845 209	LIFE INSURANCE CCLC #12	2.17
8/7/2024	08/09/2024	JULY 2024 BILLINGS	251 E 512000 230 000 000	LIFE INSURANCE	34.72
8/7/2024	08/09/2024	JULY 2024 BILLINGS	251 E 512000 230 000 000	LIFE INSURANCE	8.68
8/7/2024	08/09/2024	JULY 2024 BILLINGS	257 E 521000 230 000 000	LIFE INSURANCE	182.28
8/7/2024	08/09/2024	JULY 2024 BILLINGS	257 E 521000 230 000 000	LIFE INSURANCE	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**			
8/7/2024	08/09/2024	JULY 2024 BILLINGS	258 E 522000 230 000 000	LIFE INSURANCE	8.68
8/7/2024	08/09/2024	JULY 2024 BILLINGS	261 E 611000 230 000 000	LIFE INSURANCE	2.17
8/7/2024	08/09/2024	JULY 2024 BILLINGS	257 E 521000 230 000 000	LIFE INSURANCE	8.68
8/7/2024	08/09/2024	JULY 2024 BILLINGS	273 E 621000 230 846 000	LIFE INSURANCE - CCLC #14	4.34
8/7/2024	08/09/2024	JULY 2024 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	60.76
8/7/2024	08/09/2024	JULY 2024 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	13.02
8/7/2024	08/09/2024	JULY 2024 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	2.17
8/7/2024	08/09/2024	JULY 2024 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	52.08
8/7/2024	08/09/2024	JULY 2024 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	34.72
8/7/2024	08/09/2024	JULY 2024 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	2.17
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	4.34
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 661000 230 530 000	LIFE INSURANCE	4.34
8/7/2024	08/09/2024	JULY 2024 BILLINGS	100 E 661000 230 530 000	LIFE INSURANCE	4.34
8/7/2024	08/09/2024	JULEY BILLING	100 E 661000 230 530 000	LIFE INSURANCE	4.34
L1.07032024.D	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-23.87
L2.07032024.D	07/03/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1.41
L3.07032024.D	07/03/2024	L3 - DEPENDENT LIFE - SPLIT for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-217.80
L4.07032024.B	07/03/2024	L4 - LIFE: $100,000 - SPLIT for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-43.40
L4.07032024.B	07/03/2024	L4 - LIFE: $100,000 - SPLIT for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.07032024.B	07/03/2024	L4 - LIFE: $100,000 - SPLIT for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.84
L4.07032024.B	07/03/2024	L4 - LIFE: $100,000 - SPLIT for 07 03 24 CLASS	245 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**			
L1.07032024.B	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,228.41
L1.07032024.B	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-108.50
L1.07032024.B	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-84.63
L1.07032024.B	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.07032024.B	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.07032024.B	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-286.44
L1.07032024.B	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-73.05
L1.07032024.B	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.87
L1.07032024.B	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.07032024.B	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.70
L1.07032024.B	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.07032024.B	07/03/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L2.07032024.B	07/03/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.05
L1.07032024.D	08/09/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	23.87
L2.07032024.D	08/09/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.41
L3.07032024.D	08/09/2024	L3 - DEPENDENT LIFE - SPLIT for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	217.80
L4.07032024.B	08/09/2024	L4 - LIFE: $100,000 - SPLIT for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	43.40
L4.07032024.B	08/09/2024	L4 - LIFE: $100,000 - SPLIT for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.07032024.B	08/09/2024	L4 - LIFE: $100,000 - SPLIT for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.07032024.B	08/09/2024	L4 - LIFE: $100,000 - SPLIT for 07 03 24 CLASS	245 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**			
L1.07032024.B	08/09/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,228.41
L1.07032024.B	08/09/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	108.50
L1.07032024.B	08/09/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	84.63
L1.07032024.B	08/09/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.07032024.B	08/09/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.07032024.B	08/09/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	286.44
L1.07032024.B	08/09/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.05
L1.07032024.B	08/09/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	23.87
L1.07032024.B	08/09/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.07032024.B	08/09/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.07032024.B	08/09/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.07032024.B	08/09/2024	L1 - LIFE: $50,000 - SPLIT for 07 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.07032024.B	08/09/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.05
8/8/24	08/09/2024	REIMB TO THE DISTRICT JULY BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.70
L1.08202024.D	08/20/2024	L1 - LIFE: $50,000 - SPLIT for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	23.87
L2.08202024.D	08/20/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1.41
L3.08202024.D	08/20/2024	L3 - DEPENDENT LIFE - SPLIT for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	221.43
LC.08202024.D	08/20/2024	LC - LIFE: $50,000 for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	47.74
LD.08202024.D	08/20/2024	LD - DEPENDENT LIFE for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	839.74
LA.08202024.B	08/20/2024	LA - LIFE: $100,000 for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	772.52
LA.08202024.B	08/20/2024	LA - LIFE: $100,000 for 08 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.08202024.B	08/20/2024	L4 - LIFE: $100,000 - SPLIT for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.08202024.B	08/20/2024	L4 - LIFE: $100,000 - SPLIT for 08 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08202024.B	08/20/2024	L4 - LIFE: $100,000 - SPLIT for 08 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08202024.B	08/20/2024	L4 - LIFE: $100,000 - SPLIT for 08 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72

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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**			
LC.08202024.B	08/20/2024	LC - LIFE: $50,000 for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,719.07
LC.08202024.B	08/20/2024	LC - LIFE: $50,000 for 08 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.65
LC.08202024.B	08/20/2024	LC - LIFE: $50,000 for 08 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	157.46
LC.08202024.B	08/20/2024	LC - LIFE: $50,000 for 08 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	16.14
LC.08202024.B	08/20/2024	LC - LIFE: $50,000 for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.44
LC.08202024.B	08/20/2024	LC - LIFE: $50,000 for 08 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
LC.08202024.B	08/20/2024	LC - LIFE: $50,000 for 08 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.08202024.B	08/20/2024	LC - LIFE: $50,000 for 08 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LE.08202024.B	08/20/2024	LE - LIFE: EMPLOYEE (MISC) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.64
L1.08202024.B	08/20/2024	L1 - LIFE: $50,000 - SPLIT for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,224.07
L1.08202024.B	08/20/2024	L1 - LIFE: $50,000 - SPLIT for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	290.78
L1.08202024.B	08/20/2024	L1 - LIFE: $50,000 - SPLIT for 08 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.08202024.B	08/20/2024	L1 - LIFE: $50,000 - SPLIT for 08 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	104.16
L1.08202024.B	08/20/2024	L1 - LIFE: $50,000 - SPLIT for 08 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.08202024.B	08/20/2024	L1 - LIFE: $50,000 - SPLIT for 08 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	101.99
L1.08202024.B	08/20/2024	L1 - LIFE: $50,000 - SPLIT for 08 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.05
L1.08202024.B	08/20/2024	L1 - LIFE: $50,000 - SPLIT for 08 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.08202024.B	08/20/2024	L1 - LIFE: $50,000 - SPLIT for 08 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.08202024.B	08/20/2024	L1 - LIFE: $50,000 - SPLIT for 08 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	23.87
L1.08202024.B	08/20/2024	L1 - LIFE: $50,000 - SPLIT for 08 20 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.08202024.B	08/20/2024	L1 - LIFE: $50,000 - SPLIT for 08 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L2.08202024.B	08/20/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.05
LA.08202024.B.a	08/20/2024	LA - LIFE: $100,000 for 08 20 24 MINI W/C ATWOOD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
LA.08202024.B.a	08/20/2024	LA - LIFE: $100,000 for 08 20 24 MINI W/C ATWOOD	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LA.08202024.B.b	08/20/2024	LA - LIFE: $100,000 for 08 20 24 VOID C ATWOOD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
LA.08202024.B.b	08/20/2024	LA - LIFE: $100,000 for 08 20 24 VOID C ATWOOD	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.08202024.B.a	08/20/2024	L1 - LIFE: $50,000 - SPLIT for 08 20 24 VOID M POOLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
LD.08202024.D.a	08/20/2024	LD - DEPENDENT LIFE for 08 20 24 REISSUE C SHARP	100 L 217000 000 000 000	SALARIES PAYABLE	2.42
LC.08202024.B.a	08/20/2024	LC - LIFE: $50,000 for 08 20 24 REISSUE C SHARP	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LD.08202024.D.b	08/20/2024	LD - DEPENDENT LIFE for 08 20 24 VOID C SHARP	100 L 217000 000 000 000	SALARIES PAYABLE	-2.42
LC.08202024.B.b	08/20/2024	LC - LIFE: $50,000 for 08 20 24 VOID C SHARP	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
L1.09052024.D	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	56.42
L2.09052024.D	09/06/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.09052024.D	09/06/2024	L3 - DEPENDENT LIFE - SPLIT for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	294.03
L4.09052024.B	09/06/2024	L4 - LIFE: $100,000 - SPLIT for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.09052024.B	09/06/2024	L4 - LIFE: $100,000 - SPLIT for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.09052024.B	09/06/2024	L4 - LIFE: $100,000 - SPLIT for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.09052024.B	09/06/2024	L4 - LIFE: $100,000 - SPLIT for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.09052024.B	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,541.33
L1.09052024.B	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	466.11
L1.09052024.B	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.09052024.B	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	167.09
L1.09052024.B	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	30.38
L1.09052024.B	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	121.52
L1.09052024.B	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	96.92
L1.09052024.B	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.47
L1.09052024.B	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	1.08
L1.09052024.B	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.09052024.B	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.09052024.B	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.09052024.B	09/06/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.09052024.B.a	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 REISSUE P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.09052024.B.b	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 VOID/RPL P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 512000 230 114 402	LIFE INSURANCE	56.42
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 512000 230 114 000	LIFE INSURANCE	105.46
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 515000 230 122 031	LIFE INSURANCE	17.36
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 521000 230 124 000	LIFE INSURANCE	66.40
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 611000 230 122 008	LIFE INSURANCE	8.68
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 611000 230 122 000	LIFE INSURANCE	19.53
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 622000 230 114 000	LIFE INSURANCE	17.36
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 622000 230 114 000	LIFE INSURANCE	8.68
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 622000 230 122 000	LIFE INSURANCE	17.36
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 641000 240 114 000	MEDICAL INSURANCE	8.68
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 641000 230 122 000	LIFE INSURANCE	8.68
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 667000 230 010 000	LIFE INSURANCE	8.68
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	195.08
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	250 E 515000 230 122 209	LIFE INSURANCE	8.68
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	250 E 621000 230 845 209	LIFE INSURANCE CCLC #12	10.85
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	251 E 512000 230 000 000	LIFE INSURANCE	34.72
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	257 E 521000 230 000 000	LIFE INSURANCE	190.96
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	258 E 522000 230 000 000	LIFE INSURANCE	8.68
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	261 E 611000 230 000 000	LIFE INSURANCE	2.17
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	273 E 621000 230 846 000	LIFE INSURANCE - CCLC #14	4.34
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	52.08
9/5/24	09/06/2024	AUGUST 2024 BILLINGS	100 E 665000 230 530 000	LIFE INSURANCE	4.34
9/5/24	09/06/2024	AUGUST 2024 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	4.34
L3.09052024.D.a	09/20/2024	L3 - DEPENDENT LIFE - SPLIT for 09 05 24 VOID/RPL T	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
L1.09052024.B.c	09/20/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 VOID/RPL T DUSTING	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L3.09052024.D.b	09/20/2024	L3 - DEPENDENT LIFE - SPLIT for 09 05 24 RPL T DUSTIN	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
L1.09052024.B.d	09/20/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 RPL T DUSTIN	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.08052024.D	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	-26.04
L2.08052024.D	08/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	-4.23
L3.08052024.D	08/05/2024	L3 - DEPENDENT LIFE - SPLIT for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	-220.22
L4.08052024.B	08/05/2024	L4 - LIFE: $100,000 - SPLIT for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.84
L4.08052024.B	08/05/2024	L4 - LIFE: $100,000 - SPLIT for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.08052024.B	08/05/2024	L4 - LIFE: $100,000 - SPLIT for 08 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.08052024.B	08/05/2024	L4 - LIFE: $100,000 - SPLIT for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.08052024.B	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,217.56
L1.08052024.B	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-290.78
L1.08052024.B	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.70
L1.08052024.B	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-108.50
L1.08052024.B	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.08052024.B	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-88.97
L1.08052024.B	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-73.05
L1.08052024.B	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.04
L1.08052024.B	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.08052024.B	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.19
L1.08052024.B	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L1.08052024.B	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L2.08052024.B	08/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.87
L1.08052024.B.a	08/05/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.08052024.D	09/10/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	26.04
L2.08052024.D	09/10/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.08052024.D	09/10/2024	L3 - DEPENDENT LIFE - SPLIT for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	220.22

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HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L4.08052024.B	09/10/2024	L4 - LIFE: $100,000 - SPLIT for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.08052024.B	09/10/2024	L4 - LIFE: $100,000 - SPLIT for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08052024.B	09/10/2024	L4 - LIFE: $100,000 - SPLIT for 08 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08052024.B	09/10/2024	L4 - LIFE: $100,000 - SPLIT for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.08052024.B	09/10/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,217.56
L1.08052024.B	09/10/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	290.78
L1.08052024.B	09/10/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.08052024.B	09/10/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	108.50
L1.08052024.B	09/10/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.08052024.B	09/10/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	88.97
L1.08052024.B	09/10/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.05
L1.08052024.B	09/10/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.08052024.B	09/10/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.08052024.B	09/10/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.19
L1.08052024.B	09/10/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.08052024.B	09/10/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L2.08052024.B	09/10/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.87
L1.08052024.B.a	09/10/2024	L1 - LIFE: $50,000 - SPLIT for 08 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
09/10/24	09/10/2024	OVERPAYMENT REFUNDED TO DIST & EMPLOYEE	100 L 217000 000 000 000	SALARIES PAYABLE	-2.42
09/10/24	09/10/2024	OVERPAYMENT REFUNDED TO DIST & EMPLOYEE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.70
L1.09202024.D	09/20/2024	L1 - LIFE: $50,000 - SPLIT for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	52.08
L2.09202024.D	09/20/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.09202024.D	09/20/2024	L3 - DEPENDENT LIFE - SPLIT for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	295.24
LC.09202024.D	09/20/2024	LC - LIFE: $50,000 for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	47.74
LD.09202024.D	09/20/2024	LD - DEPENDENT LIFE for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	856.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
LA.09202024.B	09/20/2024	LA - LIFE: $100,000 for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	772.52
LA.09202024.B	09/20/2024	LA - LIFE: $100,000 for 09 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.09202024.B	09/20/2024	L4 - LIFE: $100,000 - SPLIT for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.09202024.B	09/20/2024	L4 - LIFE: $100,000 - SPLIT for 09 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.09202024.B	09/20/2024	L4 - LIFE: $100,000 - SPLIT for 09 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.09202024.B	09/20/2024	L4 - LIFE: $100,000 - SPLIT for 09 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
LC.09202024.B	09/20/2024	LC - LIFE: $50,000 for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,687.23
LC.09202024.B	09/20/2024	LC - LIFE: $50,000 for 09 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	170.48
LC.09202024.B	09/20/2024	LC - LIFE: $50,000 for 09 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.80
LC.09202024.B	09/20/2024	LC - LIFE: $50,000 for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.33
LC.09202024.B	09/20/2024	LC - LIFE: $50,000 for 09 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.09202024.B	09/20/2024	LC - LIFE: $50,000 for 09 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.09202024.B	09/20/2024	LC - LIFE: $50,000 for 09 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.22
LC.09202024.B	09/20/2024	LC - LIFE: $50,000 for 09 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
LE.09202024.B	09/20/2024	LE - LIFE: EMPLOYEE (MISC) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.64

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HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.09202024.B	09/20/2024	L1 - LIFE: $50,000 - SPLIT for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,558.28
L1.09202024.B	09/20/2024	L1 - LIFE: $50,000 - SPLIT for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	481.76
L1.09202024.B	09/20/2024	L1 - LIFE: $50,000 - SPLIT for 09 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.09202024.B	09/20/2024	L1 - LIFE: $50,000 - SPLIT for 09 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	167.09
L1.09202024.B	09/20/2024	L1 - LIFE: $50,000 - SPLIT for 09 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	30.38
L1.09202024.B	09/20/2024	L1 - LIFE: $50,000 - SPLIT for 09 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	125.86
L1.09202024.B	09/20/2024	L1 - LIFE: $50,000 - SPLIT for 09 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	97.15
L1.09202024.B	09/20/2024	L1 - LIFE: $50,000 - SPLIT for 09 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	30.96
L1.09202024.B	09/20/2024	L1 - LIFE: $50,000 - SPLIT for 09 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	3.24
L1.09202024.B	09/20/2024	L1 - LIFE: $50,000 - SPLIT for 09 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.16
L1.09202024.B	09/20/2024	L1 - LIFE: $50,000 - SPLIT for 09 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.35
L1.09202024.B	09/20/2024	L1 - LIFE: $50,000 - SPLIT for 09 20 24 CLASS/PROF	270 L 218000 000 000 000	PAYROLL WITHHOLDING	0.26
L1.09202024.B	09/20/2024	L1 - LIFE: $50,000 - SPLIT for 09 20 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.09202024.B	09/20/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
10/1/2024	10/04/2024	SEPT 2024 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	4.34
10/1/2024	10/04/2024	SEPT 2024 BILLINGS	100 E 521000 230 124 000	LIFE INSURANCE	4.34
10/1/2024	10/04/2024	SEPT 2024 BILLINGS	100 E 512000 230 114 000	LIFE INSURANCE	4.34
10/1/2024	10/04/2024	SEPT 2024 BILLINGS	257 E 521000 230 000 000	LIFE INSURANCE	4.34
10/1/2024	10/04/2024	SEPT 2024 BILLINGS	100 E 515000 230 122 000	LIFE INSURANCE	4.34
10/1/2024	10/04/2024	SEPT 2024 BILLINGS	257 E 521000 230 000 000	LIFE INSURANCE	4.34
10/1/2024	10/04/2024	SEPT 2024 BILLINGS	257 E 521000 230 000 000	LIFE INSURANCE	4.34
10/1/2024	10/04/2024	SEPT 2024 BILLINGS	251 E 512000 230 000 000	LIFE INSURANCE	4.34
L1.10042024.D	10/04/2024	L1 - LIFE: $50,000 - SPLIT for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.25
L2.10042024.D	10/04/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.10042024.D	10/04/2024	L3 - DEPENDENT LIFE - SPLIT for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	300.08

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07/01/2024 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L4.10042024.B	10/04/2024	L4 - LIFE: $100,000 - SPLIT for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.10042024.B	10/04/2024	L4 - LIFE: $100,000 - SPLIT for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.10042024.B	10/04/2024	L4 - LIFE: $100,000 - SPLIT for 10 04 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.10042024.B	10/04/2024	L4 - LIFE: $100,000 - SPLIT for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.10042024.B	10/04/2024	L1 - LIFE: $50,000 - SPLIT for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,560.74
L1.10042024.B	10/04/2024	L1 - LIFE: $50,000 - SPLIT for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	490.10
L1.10042024.B	10/04/2024	L1 - LIFE: $50,000 - SPLIT for 10 04 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.10042024.B	10/04/2024	L1 - LIFE: $50,000 - SPLIT for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	169.26
L1.10042024.B	10/04/2024	L1 - LIFE: $50,000 - SPLIT for 10 04 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.10042024.B	10/04/2024	L1 - LIFE: $50,000 - SPLIT for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	141.05
L1.10042024.B	10/04/2024	L1 - LIFE: $50,000 - SPLIT for 10 04 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	86.07
L1.10042024.B	10/04/2024	L1 - LIFE: $50,000 - SPLIT for 10 04 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.47
L1.10042024.B	10/04/2024	L1 - LIFE: $50,000 - SPLIT for 10 04 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	3.25
L1.10042024.B	10/04/2024	L1 - LIFE: $50,000 - SPLIT for 10 04 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.10042024.B	10/04/2024	L1 - LIFE: $50,000 - SPLIT for 10 04 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.10042024.B	10/04/2024	L1 - LIFE: $50,000 - SPLIT for 10 04 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.10042024.B	10/04/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12.69
L3.10042024.D.a	10/04/2024	L3 - DEPENDENT LIFE - SPLIT for 10 04 24 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
L1.10042024.B.a	10/04/2024	L1 - LIFE: $50,000 - SPLIT for 10 04 24 VOID/RPL J FINDLAY	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L3.10042024.D.b	10/04/2024	L3 - DEPENDENT LIFE - SPLIT for 10 04 24 REISSUE J	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
L1.10042024.B.b	10/04/2024	L1 - LIFE: $50,000 - SPLIT for 10 04 24 REISSUE J FINDLAY	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.09052024.D	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-56.42
L2.09052024.D	09/06/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-4.23
L3.09052024.D	09/06/2024	L3 - DEPENDENT LIFE - SPLIT for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-294.03

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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**			
L4.09052024.B	09/06/2024	L4 - LIFE: $100,000 - SPLIT for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.84
L4.09052024.B	09/06/2024	L4 - LIFE: $100,000 - SPLIT for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.09052024.B	09/06/2024	L4 - LIFE: $100,000 - SPLIT for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.09052024.B	09/06/2024	L4 - LIFE: $100,000 - SPLIT for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.09052024.B	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,541.33
L1.09052024.B	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-466.11
L1.09052024.B	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.09052024.B	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-167.09
L1.09052024.B	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-30.38
L1.09052024.B	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-121.52
L1.09052024.B	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-96.92
L1.09052024.B	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.47
L1.09052024.B	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.08
L1.09052024.B	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.09052024.B	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.09052024.B	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L2.09052024.B	09/06/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.51
L1.09052024.B.a	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 REISSUE P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.09052024.B.b	09/06/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 VOID/RPL P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.09052024.D	10/09/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	56.42
L2.09052024.D	10/09/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.09052024.D	10/09/2024	L3 - DEPENDENT LIFE - SPLIT for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	294.03
L4.09052024.B	10/09/2024	L4 - LIFE: $100,000 - SPLIT for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.09052024.B	10/09/2024	L4 - LIFE: $100,000 - SPLIT for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.09052024.B	10/09/2024	L4 - LIFE: $100,000 - SPLIT for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.09052024.B	10/09/2024	L4 - LIFE: $100,000 - SPLIT for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72

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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**			
L1.09052024.B	10/09/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,541.33
L1.09052024.B	10/09/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	466.11
L1.09052024.B	10/09/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.09052024.B	10/09/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	167.09
L1.09052024.B	10/09/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	30.38
L1.09052024.B	10/09/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	121.52
L1.09052024.B	10/09/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	96.92
L1.09052024.B	10/09/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.47
L1.09052024.B	10/09/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	1.08
L1.09052024.B	10/09/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.09052024.B	10/09/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.09052024.B	10/09/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.09052024.B	10/09/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.09052024.B.a	10/09/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 REISSUE P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.09052024.B.b	10/09/2024	L1 - LIFE: $50,000 - SPLIT for 09 05 24 VOID/RPL P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
10/09/24	10/09/2024	SEPT LIFE BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.70
10/09/24	10/09/2024	SEPT LIFE BILLING ADJUSTMENT	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
L1.10182024.D	10/18/2024	L1 - LIFE: $50,000 - SPLIT for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	62.93
L2.10182024.D	10/18/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.10182024.D	10/18/2024	L3 - DEPENDENT LIFE - SPLIT for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	302.50
LC.10182024.D	10/18/2024	LC - LIFE: $50,000 for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	47.74
LD.10182024.D	10/18/2024	LD - DEPENDENT LIFE for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	861.52
LA.10182024.B	10/18/2024	LA - LIFE: $100,000 for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	772.52
LA.10182024.B	10/18/2024	LA - LIFE: $100,000 for 10 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L4.10182024.B	10/18/2024	L4 - LIFE: $100,000 - SPLIT for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.10182024.B	10/18/2024	L4 - LIFE: $100,000 - SPLIT for 10 18 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.10182024.B	10/18/2024	L4 - LIFE: $100,000 - SPLIT for 10 18 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.10182024.B	10/18/2024	L4 - LIFE: $100,000 - SPLIT for 10 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
LC.10182024.B	10/18/2024	LC - LIFE: $50,000 for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,448.68
LC.10182024.B	10/18/2024	LC - LIFE: $50,000 for 10 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	170.48
LC.10182024.B	10/18/2024	LC - LIFE: $50,000 for 10 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.80
LC.10182024.B	10/18/2024	LC - LIFE: $50,000 for 10 18 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	251.57
LC.10182024.B	10/18/2024	LC - LIFE: $50,000 for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.33
LC.10182024.B	10/18/2024	LC - LIFE: $50,000 for 10 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.10182024.B	10/18/2024	LC - LIFE: $50,000 for 10 18 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.22
LC.10182024.B	10/18/2024	LC - LIFE: $50,000 for 10 18 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.10182024.B	10/18/2024	L1 - LIFE: $50,000 - SPLIT for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,582.28
L1.10182024.B	10/18/2024	L1 - LIFE: $50,000 - SPLIT for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	494.62
L1.10182024.B	10/18/2024	L1 - LIFE: $50,000 - SPLIT for 10 18 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.10182024.B	10/18/2024	L1 - LIFE: $50,000 - SPLIT for 10 18 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	175.77
L1.10182024.B	10/18/2024	L1 - LIFE: $50,000 - SPLIT for 10 18 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.10182024.B	10/18/2024	L1 - LIFE: $50,000 - SPLIT for 10 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	143.22
L1.10182024.B	10/18/2024	L1 - LIFE: $50,000 - SPLIT for 10 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	86.05
L1.10182024.B	10/18/2024	L1 - LIFE: $50,000 - SPLIT for 10 18 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
L1.10182024.B	10/18/2024	L1 - LIFE: $50,000 - SPLIT for 10 18 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.10182024.B	10/18/2024	L1 - LIFE: $50,000 - SPLIT for 10 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.10182024.B	10/18/2024	L1 - LIFE: $50,000 - SPLIT for 10 18 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.10182024.B	10/18/2024	L1 - LIFE: $50,000 - SPLIT for 10 18 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.10182024.B	10/18/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51

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07/01/2024 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
10/29/2024	11/01/2024	OCT 2024 BILLINGS	257 E 521000 152 000 000	SALARIES-AIDES	4.34
10/29/2024	11/01/2024	OCT 2024 BILLINGS	100 E 664000 154 530 000	SALARIES-MAINTENANCE	4.34
10/29/2024	11/01/2024	OCT 2024 BILLINGS	274 E 512000 116 000 000	SALARIES-TCHRS KIND	4.34
10/29/2024	11/01/2024	OCT 2024 BILLINGS	274 E 512000 152 000 000	SALARIES-AIDES KIND	2.17
10/29/2024	11/01/2024	OCT 2024 BILLINGS	100 E 681000 162 510 000	SALARIES BUS ATTENDANTS	2.82
L1.11052024.D	11/05/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	73.78
L2.11052024.D	11/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.11052024.D	11/05/2024	L3 - DEPENDENT LIFE - SPLIT for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	307.34
L4.11052024.B	11/05/2024	L4 - LIFE: $100,000 - SPLIT for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.11052024.B	11/05/2024	L4 - LIFE: $100,000 - SPLIT for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.11052024.B	11/05/2024	L4 - LIFE: $100,000 - SPLIT for 11 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.11052024.B	11/05/2024	L4 - LIFE: $100,000 - SPLIT for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.11052024.B	11/05/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,589.15
L1.11052024.B	11/05/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	502.86
L1.11052024.B	11/05/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.11052024.B	11/05/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	173.60
L1.11052024.B	11/05/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.11052024.B	11/05/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	147.65
L1.11052024.B	11/05/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	86.04
L1.11052024.B	11/05/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.11052024.B	11/05/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.11052024.B	11/05/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.11052024.B	11/05/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.11052024.B	11/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.11202024.D	11/20/2024	L1 - LIFE: $50,000 - SPLIT for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	75.95
L2.11202024.D	11/20/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	4.23

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HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L3.11202024.D	11/20/2024	L3 - DEPENDENT LIFE - SPLIT for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	307.34
LC.11202024.D	11/20/2024	LC - LIFE: $50,000 for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	43.40
LD.11202024.D	11/20/2024	LD - DEPENDENT LIFE for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	861.52
LA.11202024.B	11/20/2024	LA - LIFE: $100,000 for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	772.52
LA.11202024.B	11/20/2024	LA - LIFE: $100,000 for 11 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.11202024.B	11/20/2024	L4 - LIFE: $100,000 - SPLIT for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.11202024.B	11/20/2024	L4 - LIFE: $100,000 - SPLIT for 11 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.11202024.B	11/20/2024	L4 - LIFE: $100,000 - SPLIT for 11 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.11202024.B	11/20/2024	L4 - LIFE: $100,000 - SPLIT for 11 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
LC.11202024.B	11/20/2024	LC - LIFE: $50,000 for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,448.68
LC.11202024.B	11/20/2024	LC - LIFE: $50,000 for 11 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	170.48
LC.11202024.B	11/20/2024	LC - LIFE: $50,000 for 11 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.80
LC.11202024.B	11/20/2024	LC - LIFE: $50,000 for 11 20 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	251.57
LC.11202024.B	11/20/2024	LC - LIFE: $50,000 for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.33
LC.11202024.B	11/20/2024	LC - LIFE: $50,000 for 11 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.11202024.B	11/20/2024	LC - LIFE: $50,000 for 11 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.22
LC.11202024.B	11/20/2024	LC - LIFE: $50,000 for 11 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.11202024.B	11/20/2024	L1 - LIFE: $50,000 - SPLIT for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,602.34
L1.11202024.B	11/20/2024	L1 - LIFE: $50,000 - SPLIT for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	502.75
L1.11202024.B	11/20/2024	L1 - LIFE: $50,000 - SPLIT for 11 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.11202024.B	11/20/2024	L1 - LIFE: $50,000 - SPLIT for 11 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	177.94
L1.11202024.B	11/20/2024	L1 - LIFE: $50,000 - SPLIT for 11 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.11202024.B	11/20/2024	L1 - LIFE: $50,000 - SPLIT for 11 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	147.56
L1.11202024.B	11/20/2024	L1 - LIFE: $50,000 - SPLIT for 11 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	86.07
L1.11202024.B	11/20/2024	L1 - LIFE: $50,000 - SPLIT for 11 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.11202024.B	11/20/2024	L1 - LIFE: $50,000 - SPLIT for 11 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.11202024.B	11/20/2024	L1 - LIFE: $50,000 - SPLIT for 11 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.11202024.B	11/20/2024	L1 - LIFE: $50,000 - SPLIT for 11 20 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.11202024.B	11/20/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.12052024.D	12/05/2024	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	73.78
L2.12052024.D	12/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.12052024.D	12/05/2024	L3 - DEPENDENT LIFE - SPLIT for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	307.34
L4.12052024.B	12/05/2024	L4 - LIFE: $100,000 - SPLIT for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.12052024.B	12/05/2024	L4 - LIFE: $100,000 - SPLIT for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.12052024.B	12/05/2024	L4 - LIFE: $100,000 - SPLIT for 12 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.12052024.B	12/05/2024	L4 - LIFE: $100,000 - SPLIT for 12 05 24 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**			
L1.12052024.B	12/05/2024	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,590.91
L1.12052024.B	12/05/2024	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	507.67
L1.12052024.B	12/05/2024	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.12052024.B	12/05/2024	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	171.43
L1.12052024.B	12/05/2024	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.12052024.B	12/05/2024	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	147.56
L1.12052024.B	12/05/2024	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	86.07
L1.12052024.B	12/05/2024	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.12052024.B	12/05/2024	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.12052024.B	12/05/2024	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.12052024.B	12/05/2024	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.12052024.B	12/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
12/05/24	12/06/2024	NOVEMBER 2024 BILLING ADJUSTMENT	100 E 512000 230 114 000	LIFE INSURANCE	4.34
12/05/24	12/06/2024	NOVEMBER 2024 BILLING ADJUSTMENT	100 E 661000 230 530 000	LIFE INSURANCE	4.34
12/05/24	12/06/2024	NOVEMBER 2024 BILLING ADJUSTMENT	274 E 512000 230 000 000	LIFE INSURANCE	4.34
L1.11052024.D	11/05/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-73.78
L2.11052024.D	11/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-4.23
L3.11052024.D	11/05/2024	L3 - DEPENDENT LIFE - SPLIT for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-307.34
L4.11052024.B	11/05/2024	L4 - LIFE: $100,000 - SPLIT for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.84
L4.11052024.B	11/05/2024	L4 - LIFE: $100,000 - SPLIT for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.11052024.B	11/05/2024	L4 - LIFE: $100,000 - SPLIT for 11 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.11052024.B	11/05/2024	L4 - LIFE: $100,000 - SPLIT for 11 05 24 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**			
L1.11052024.B	11/05/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,589.15
L1.11052024.B	11/05/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-502.86
L1.11052024.B	11/05/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.11052024.B	11/05/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-173.60
L1.11052024.B	11/05/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.11052024.B	11/05/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-147.65
L1.11052024.B	11/05/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-86.04
L1.11052024.B	11/05/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.11052024.B	11/05/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.11052024.B	11/05/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.11052024.B	11/05/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L2.11052024.B	11/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.51
L1.11052024.D	12/09/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	73.78
L1.11052024.D	12/09/2024	NOV INS ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	-4.34
L1.11052024.D	12/09/2024	NOV INS ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.35
L2.11052024.D	12/09/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.11052024.D	12/09/2024	L3 - DEPENDENT LIFE - SPLIT for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	307.34
L4.11052024.B	12/09/2024	L4 - LIFE: $100,000 - SPLIT for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.11052024.B	12/09/2024	L4 - LIFE: $100,000 - SPLIT for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.11052024.B	12/09/2024	L4 - LIFE: $100,000 - SPLIT for 11 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.11052024.B	12/09/2024	L4 - LIFE: $100,000 - SPLIT for 11 05 24 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**			
L1.11052024.B	12/09/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,589.15
L1.11052024.B	12/09/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	502.86
L1.11052024.B	12/09/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.11052024.B	12/09/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	173.60
L1.11052024.B	12/09/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.11052024.B	12/09/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	147.65
L1.11052024.B	12/09/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	86.04
L1.11052024.B	12/09/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.11052024.B	12/09/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.11052024.B	12/09/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.11052024.B	12/09/2024	L1 - LIFE: $50,000 - SPLIT for 11 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.11052024.B	12/09/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.12192024.D	12/19/2024	L1 - LIFE: $50,000 - SPLIT for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	75.95
L2.12192024.D	12/19/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.12192024.D	12/19/2024	L3 - DEPENDENT LIFE - SPLIT for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.76
LC.12192024.D	12/19/2024	LC - LIFE: $50,000 for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	43.40
LD.12192024.D	12/19/2024	LD - DEPENDENT LIFE for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	861.52
LA.12192024.B	12/19/2024	LA - LIFE: $100,000 for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	772.52
LA.12192024.B	12/19/2024	LA - LIFE: $100,000 for 12 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.12192024.B	12/19/2024	L4 - LIFE: $100,000 - SPLIT for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.12192024.B	12/19/2024	L4 - LIFE: $100,000 - SPLIT for 12 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.12192024.B	12/19/2024	L4 - LIFE: $100,000 - SPLIT for 12 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.12192024.B	12/19/2024	L4 - LIFE: $100,000 - SPLIT for 12 19 24 CLASS/PROF	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**			
LC.12192024.B	12/19/2024	LC - LIFE: $50,000 for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,453.02
LC.12192024.B	12/19/2024	LC - LIFE: $50,000 for 12 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	170.48
LC.12192024.B	12/19/2024	LC - LIFE: $50,000 for 12 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.80
LC.12192024.B	12/19/2024	LC - LIFE: $50,000 for 12 19 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	251.57
LC.12192024.B	12/19/2024	LC - LIFE: $50,000 for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.33
LC.12192024.B	12/19/2024	LC - LIFE: $50,000 for 12 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.12192024.B	12/19/2024	LC - LIFE: $50,000 for 12 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.22
LC.12192024.B	12/19/2024	LC - LIFE: $50,000 for 12 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.12192024.B	12/19/2024	L1 - LIFE: $50,000 - SPLIT for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,595.26
L1.12192024.B	12/19/2024	L1 - LIFE: $50,000 - SPLIT for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	512.70
L1.12192024.B	12/19/2024	L1 - LIFE: $50,000 - SPLIT for 12 19 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.12192024.B	12/19/2024	L1 - LIFE: $50,000 - SPLIT for 12 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	175.77
L1.12192024.B	12/19/2024	L1 - LIFE: $50,000 - SPLIT for 12 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.12192024.B	12/19/2024	L1 - LIFE: $50,000 - SPLIT for 12 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	147.36
L1.12192024.B	12/19/2024	L1 - LIFE: $50,000 - SPLIT for 12 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	85.58
L1.12192024.B	12/19/2024	L1 - LIFE: $50,000 - SPLIT for 12 19 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.12192024.B	12/19/2024	L1 - LIFE: $50,000 - SPLIT for 12 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.16
L1.12192024.B	12/19/2024	L1 - LIFE: $50,000 - SPLIT for 12 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.12192024.B	12/19/2024	L1 - LIFE: $50,000 - SPLIT for 12 19 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.12192024.B	12/19/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.12192024.B.a	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 12 19 24 VOID/RPL R HAMANN	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.12192024.B.b	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 12 19 24 REISSUE HAMANN	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.01032025.D	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.12
L2.01032025.D	01/03/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.01032025.D	01/03/2025	L3 - DEPENDENT LIFE - SPLIT for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	308.55

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HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L4.01032025.B	01/03/2025	L4 - LIFE: $100,000 - SPLIT for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.01032025.B	01/03/2025	L4 - LIFE: $100,000 - SPLIT for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.01032025.B	01/03/2025	L4 - LIFE: $100,000 - SPLIT for 01 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.01032025.B	01/03/2025	L4 - LIFE: $100,000 - SPLIT for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.01032025.B	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	511.40
L1.01032025.B	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,587.72
L1.01032025.B	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.01032025.B	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	177.94
L1.01032025.B	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.01032025.B	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	147.56
L1.01032025.B	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	85.53
L1.01032025.B	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.01032025.B	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.01032025.B	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.01032025.B	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L2.01032025.B	01/03/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
1/06/25	01/10/2025	DECEMBER 2024 BILLING	100 E 661000 230 530 000	LIFE INSURANCE	4.34
1/06/25	01/10/2025	DECEMBER 2024 BILLING	257 E 521000 230 000 000	LIFE INSURANCE	4.34
1/06/25	01/10/2025	DECEMBER 2024 BILLING	274 E 512000 230 000 000	LIFE INSURANCE	2.17
L1.12052024.D	12/05/2024	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-73.78
L2.12052024.D	12/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-4.23
L3.12052024.D	12/05/2024	L3 - DEPENDENT LIFE - SPLIT for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-307.34
L4.12052024.B	12/05/2024	L4 - LIFE: $100,000 - SPLIT for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.84
L4.12052024.B	12/05/2024	L4 - LIFE: $100,000 - SPLIT for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.12052024.B	12/05/2024	L4 - LIFE: $100,000 - SPLIT for 12 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.12052024.B	12/05/2024	L4 - LIFE: $100,000 - SPLIT for 12 05 24 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**			
L1.12052024.B	12/05/2024	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,590.91
L1.12052024.B	12/05/2024	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-507.67
L1.12052024.B	12/05/2024	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.12052024.B	12/05/2024	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-171.43
L1.12052024.B	12/05/2024	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.12052024.B	12/05/2024	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-147.56
L1.12052024.B	12/05/2024	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-86.07
L1.12052024.B	12/05/2024	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.12052024.B	12/05/2024	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.12052024.B	12/05/2024	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.12052024.B	12/05/2024	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L2.12052024.B	12/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.51
L1.12052024.D	01/10/2025	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	73.78
L2.12052024.D	01/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.12052024.D	01/10/2025	L3 - DEPENDENT LIFE - SPLIT for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	307.34
L4.12052024.B	01/10/2025	L4 - LIFE: $100,000 - SPLIT for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.12052024.B	01/10/2025	L4 - LIFE: $100,000 - SPLIT for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.12052024.B	01/10/2025	L4 - LIFE: $100,000 - SPLIT for 12 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.12052024.B	01/10/2025	L4 - LIFE: $100,000 - SPLIT for 12 05 24 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**			
L1.12052024.B	01/10/2025	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,590.91
L1.12052024.B	01/10/2025	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	507.67
L1.12052024.B	01/10/2025	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.12052024.B	01/10/2025	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	171.43
L1.12052024.B	01/10/2025	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.12052024.B	01/10/2025	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	147.56
L1.12052024.B	01/10/2025	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	86.07
L1.12052024.B	01/10/2025	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.12052024.B	01/10/2025	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.12052024.B	01/10/2025	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.12052024.B	01/10/2025	L1 - LIFE: $50,000 - SPLIT for 12 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.12052024.B	01/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
01/01/2025	01/10/2025	DEC BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.01172025.D	01/17/2025	L1 - LIFE: $50,000 - SPLIT for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	65.10
L2.01172025.D	01/17/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.01172025.D	01/17/2025	L3 - DEPENDENT LIFE - SPLIT for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.76
LC.01172025.D	01/17/2025	LC - LIFE: $50,000 for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	43.40
LD.01172025.D	01/17/2025	LD - DEPENDENT LIFE for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	861.52
LA.01172025.B	01/17/2025	LA - LIFE: $100,000 for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	772.52
LA.01172025.B	01/17/2025	LA - LIFE: $100,000 for 01 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.01172025.B	01/17/2025	L4 - LIFE: $100,000 - SPLIT for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.01172025.B	01/17/2025	L4 - LIFE: $100,000 - SPLIT for 01 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.01172025.B	01/17/2025	L4 - LIFE: $100,000 - SPLIT for 01 17 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.01172025.B	01/17/2025	L4 - LIFE: $100,000 - SPLIT for 01 17 25 CLASS/PROF	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**			
LC.01172025.B	01/17/2025	LC - LIFE: $50,000 for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,489.63
LC.01172025.B	01/17/2025	LC - LIFE: $50,000 for 01 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	170.48
LC.01172025.B	01/17/2025	LC - LIFE: $50,000 for 01 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.80
LC.01172025.B	01/17/2025	LC - LIFE: $50,000 for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	251.57
LC.01172025.B	01/17/2025	LC - LIFE: $50,000 for 01 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.40
LC.01172025.B	01/17/2025	LC - LIFE: $50,000 for 01 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.01172025.B	01/17/2025	LC - LIFE: $50,000 for 01 17 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.22
LC.01172025.B	01/17/2025	LC - LIFE: $50,000 for 01 17 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.01172025.B	01/17/2025	L1 - LIFE: $50,000 - SPLIT for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	225.29
L1.01172025.B	01/17/2025	L1 - LIFE: $50,000 - SPLIT for 01 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	182.94
L1.01172025.B	01/17/2025	L1 - LIFE: $50,000 - SPLIT for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,700.90
L1.01172025.B	01/17/2025	L1 - LIFE: $50,000 - SPLIT for 01 17 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.70
L1.01172025.B	01/17/2025	L1 - LIFE: $50,000 - SPLIT for 01 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	175.77
L1.01172025.B	01/17/2025	L1 - LIFE: $50,000 - SPLIT for 01 17 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.01172025.B	01/17/2025	L1 - LIFE: $50,000 - SPLIT for 01 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	147.56
L1.01172025.B	01/17/2025	L1 - LIFE: $50,000 - SPLIT for 01 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	85.35
L1.01172025.B	01/17/2025	L1 - LIFE: $50,000 - SPLIT for 01 17 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.01172025.B	01/17/2025	L1 - LIFE: $50,000 - SPLIT for 01 17 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.01172025.B	01/17/2025	L1 - LIFE: $50,000 - SPLIT for 01 17 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.01172025.B	01/17/2025	L1 - LIFE: $50,000 - SPLIT for 01 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L2.01172025.B	01/17/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
LC.01172025.B.a	01/17/2025	LC - LIFE: $50,000 for 01 17 25 C LAMONT REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.01172025.B.b	01/17/2025	LC - LIFE: $50,000 for 01 17 25 C LAMONT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
L1.01172025.B.a	01/17/2025	L1 - LIFE: $50,000 - SPLIT for 01 17 25 VOID/RPL J CHAPPLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.01172025.B.b	01/17/2025	L1 - LIFE: $50,000 - SPLIT for 01 17 25 REISSUE J CHAPPLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.01172025.B.c	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 01 17 25 REISSUE D SMITH	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.01172025.B.d	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 01 17 25 VOID D SMITH	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.02052025.D	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	71.61
L2.02052025.D	02/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.02052025.D	02/05/2025	L3 - DEPENDENT LIFE - SPLIT for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	310.97
L4.02052025.B	02/05/2025	L4 - LIFE: $100,000 - SPLIT for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.02052025.B	02/05/2025	L4 - LIFE: $100,000 - SPLIT for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.02052025.B	02/05/2025	L4 - LIFE: $100,000 - SPLIT for 02 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.02052025.B	02/05/2025	L4 - LIFE: $100,000 - SPLIT for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,707.99
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	286.06
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	8.89
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	177.94
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.48
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	147.42
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	90.40
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.16
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.02052025.B	02/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
2/3/25	02/07/2025	JANUARY 2025 INS BILLING ADJ	100 E 512000 230 114 402	LIFE INSURANCE	4.34
L1.12192024.B.a	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 12 19 24 VOID/RPL R HAMANN	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.12192024.B.b	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 12 19 24 REISSUE HAMANN	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.01032025.D	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-78.12
L2.01032025.D	01/03/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-4.23

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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**			
L3.01032025.D	01/03/2025	L3 - DEPENDENT LIFE - SPLIT for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-308.55
L4.01032025.B	01/03/2025	L4 - LIFE: $100,000 - SPLIT for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.84
L4.01032025.B	01/03/2025	L4 - LIFE: $100,000 - SPLIT for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.01032025.B	01/03/2025	L4 - LIFE: $100,000 - SPLIT for 01 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.01032025.B	01/03/2025	L4 - LIFE: $100,000 - SPLIT for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.04
L1.01032025.B	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-511.40
L1.01032025.B	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,587.72
L1.01032025.B	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.01032025.B	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-177.94
L1.01032025.B	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.01032025.B	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-147.56
L1.01032025.B	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-85.53
L1.01032025.B	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.01032025.B	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.01032025.B	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L1.01032025.B	01/03/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L2.01032025.B	01/03/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.51
L1.12192024.B.a	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 12 19 24 VOID/RPL R HAMANN	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.12192024.B.a	02/07/2025	JAN 2025 INS ADJUSM HARTFORD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
L1.12192024.B.a	02/07/2025	JAN 2025 INS ADJUSM HARTFORD	100 L 217000 000 000 000	SALARIES PAYABLE	-5.55
L1.12192024.B.b	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 12 19 24 REISSUE HAMANN	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.01032025.D	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.12
L2.01032025.D	02/07/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.01032025.D	02/07/2025	L3 - DEPENDENT LIFE - SPLIT for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	308.55

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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**			
L4.01032025.B	02/07/2025	L4 - LIFE: $100,000 - SPLIT for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.01032025.B	02/07/2025	L4 - LIFE: $100,000 - SPLIT for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.01032025.B	02/07/2025	L4 - LIFE: $100,000 - SPLIT for 01 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.01032025.B	02/07/2025	L4 - LIFE: $100,000 - SPLIT for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.01032025.B	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	511.40
L1.01032025.B	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,587.72
L1.01032025.B	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.01032025.B	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	177.94
L1.01032025.B	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.01032025.B	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	147.56
L1.01032025.B	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	85.53
L1.01032025.B	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.01032025.B	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.01032025.B	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.01032025.B	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L2.01032025.B	02/07/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.02202025.D	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	71.61
L2.02202025.D	02/20/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.02202025.D	02/20/2025	L3 - DEPENDENT LIFE - SPLIT for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	310.97
LC.02202025.D	02/20/2025	LC - LIFE: $50,000 for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	43.40
LD.02202025.D	02/20/2025	LD - DEPENDENT LIFE for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	859.10
LA.02202025.B	02/20/2025	LA - LIFE: $100,000 for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	772.52
LA.02202025.B	02/20/2025	LA - LIFE: $100,000 for 02 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68

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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**			
L4.02202025.B	02/20/2025	L4 - LIFE: $100,000 - SPLIT for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.02202025.B	02/20/2025	L4 - LIFE: $100,000 - SPLIT for 02 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.02202025.B	02/20/2025	L4 - LIFE: $100,000 - SPLIT for 02 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.02202025.B	02/20/2025	L4 - LIFE: $100,000 - SPLIT for 02 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
LC.02202025.B	02/20/2025	LC - LIFE: $50,000 for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,472.27
LC.02202025.B	02/20/2025	LC - LIFE: $50,000 for 02 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	170.48
LC.02202025.B	02/20/2025	LC - LIFE: $50,000 for 02 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.80
LC.02202025.B	02/20/2025	LC - LIFE: $50,000 for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	251.57
LC.02202025.B	02/20/2025	LC - LIFE: $50,000 for 02 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.40
LC.02202025.B	02/20/2025	LC - LIFE: $50,000 for 02 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.02202025.B	02/20/2025	LC - LIFE: $50,000 for 02 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.22
LC.02202025.B	02/20/2025	LC - LIFE: $50,000 for 02 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.02202025.B	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	288.32
L1.02202025.B	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,712.41
L1.02202025.B	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	177.94
L1.02202025.B	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	106.53
L1.02202025.B	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.02202025.B	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	143.22
L1.02202025.B	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	90.41
L1.02202025.B	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.02202025.B	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.02202025.B	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L1.02202025.B	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.02202025.B	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L2.02202025.B	02/20/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51

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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**			
2/27/25	03/07/2025	FEBRUARY 2025 BILLING	260 E 521000 230 000 000	LIFE INSURANCE	4.34
2/27/25	03/07/2025	FEBRUARY 2025 BILLING	100 E 521000 230 124 000	LIFE INSURANCE	4.34
L1.03052025.D	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	73.78
L2.03052025.D	03/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.03052025.D	03/05/2025	L3 - DEPENDENT LIFE - SPLIT for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	314.60
LD.03052025.D	03/05/2025	LD - DEPENDENT LIFE for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2.42
L4.03052025.B	03/05/2025	L4 - LIFE: $100,000 - SPLIT for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.03052025.B	03/05/2025	L4 - LIFE: $100,000 - SPLIT for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.03052025.B	03/05/2025	L4 - LIFE: $100,000 - SPLIT for 03 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.03052025.B	03/05/2025	L4 - LIFE: $100,000 - SPLIT for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
LC.03052025.B	03/05/2025	LC - LIFE: $50,000 for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,736.02
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	289.03
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	8.83
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	184.45
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.25
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	143.22
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	89.92
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.03052025.B	03/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.03052025.B.a	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 VOID R BUHRLE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.67
L1.03052025.B.a	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 VOID R BUHRLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-0.67

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.03052025.B.b	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 REISSUE R BUHRLE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.73
L1.03052025.B.b	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 REISSUE R BUHRLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.61
L1.01172025.B.c	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 01 17 25 REISSUE D SMITH	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.01172025.B.d	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 01 17 25 VOID D SMITH	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.02052025.D	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-71.61
L2.02052025.D	02/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-4.23
L3.02052025.D	02/05/2025	L3 - DEPENDENT LIFE - SPLIT for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-310.97
L4.02052025.B	02/05/2025	L4 - LIFE: $100,000 - SPLIT for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.84
L4.02052025.B	02/05/2025	L4 - LIFE: $100,000 - SPLIT for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.02052025.B	02/05/2025	L4 - LIFE: $100,000 - SPLIT for 02 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.02052025.B	02/05/2025	L4 - LIFE: $100,000 - SPLIT for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.04
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,707.99
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-286.06
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.89
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-177.94
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.48
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-147.42
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-90.40
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.16
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L2.02052025.B	02/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.51
L1.01172025.B.c	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 17 25 REISSUE D SMITH	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.01172025.B.d	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 17 25 VOID D SMITH	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.02052025.D	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	71.61
L2.02052025.D	03/07/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.02052025.D	03/07/2025	L3 - DEPENDENT LIFE - SPLIT for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	310.97
L4.02052025.B	03/07/2025	L4 - LIFE: $100,000 - SPLIT for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.02052025.B	03/07/2025	L4 - LIFE: $100,000 - SPLIT for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.02052025.B	03/07/2025	L4 - LIFE: $100,000 - SPLIT for 02 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.02052025.B	03/07/2025	L4 - LIFE: $100,000 - SPLIT for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.02052025.B	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,707.99
L1.02052025.B	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	286.06
L1.02052025.B	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	8.89
L1.02052025.B	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	177.94
L1.02052025.B	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.48
L1.02052025.B	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.02052025.B	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	147.42
L1.02052025.B	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	90.40
L1.02052025.B	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.02052025.B	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.16
L1.02052025.B	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.02052025.B	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.02052025.B	03/07/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
3/7/2025	03/07/2025	FEB ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.02
3/7/2025	03/07/2025	FEB ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
L1.03202025.D	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	73.78
L2.03202025.D	03/20/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.03202025.D	03/20/2025	L3 - DEPENDENT LIFE - SPLIT for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	315.81
LC.03202025.D	03/20/2025	LC - LIFE: $50,000 for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	43.40

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07/01/2024 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
LD.03202025.D	03/20/2025	LD - DEPENDENT LIFE for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	863.94
LA.03202025.B	03/20/2025	LA - LIFE: $100,000 for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	807.24
LA.03202025.B	03/20/2025	LA - LIFE: $100,000 for 03 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LA.03202025.B	03/20/2025	LA - LIFE: $100,000 for 03 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.03202025.B	03/20/2025	L4 - LIFE: $100,000 - SPLIT for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.03202025.B	03/20/2025	L4 - LIFE: $100,000 - SPLIT for 03 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.03202025.B	03/20/2025	L4 - LIFE: $100,000 - SPLIT for 03 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.03202025.B	03/20/2025	L4 - LIFE: $100,000 - SPLIT for 03 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
LC.03202025.B	03/20/2025	LC - LIFE: $50,000 for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,473.72
LC.03202025.B	03/20/2025	LC - LIFE: $50,000 for 03 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	161.80
LC.03202025.B	03/20/2025	LC - LIFE: $50,000 for 03 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.80
LC.03202025.B	03/20/2025	LC - LIFE: $50,000 for 03 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	250.12
LC.03202025.B	03/20/2025	LC - LIFE: $50,000 for 03 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.40
LC.03202025.B	03/20/2025	LC - LIFE: $50,000 for 03 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.03202025.B	03/20/2025	LC - LIFE: $50,000 for 03 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.22
LC.03202025.B	03/20/2025	LC - LIFE: $50,000 for 03 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.03202025.B	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,732.73
L1.03202025.B	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	282.82
L1.03202025.B	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	8.76
L1.03202025.B	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	184.45
L1.03202025.B	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.18
L1.03202025.B	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.03202025.B	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	143.18
L1.03202025.B	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	90.26
L1.03202025.B	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.03202025.B	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.03202025.B	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
L1.03202025.B	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.03202025.B	03/20/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
4/2/25	04/04/2025	MARCH 2025 BILLING	100 E 681000 230 510 000	LIFE INSURANCE	4.34
4/2/25	04/04/2025	MARCH 2025 BILLING	257 E 521000 230 000 000	LIFE INSURANCE	4.34
L1.04042025.D	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	71.61
L2.04042025.D	04/04/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.04042025.D	04/04/2025	L3 - DEPENDENT LIFE - SPLIT for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	312.18
L4.04042025.B	04/04/2025	L4 - LIFE: $100,000 - SPLIT for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.04042025.B	04/04/2025	L4 - LIFE: $100,000 - SPLIT for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.04042025.B	04/04/2025	L4 - LIFE: $100,000 - SPLIT for 04 04 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.04042025.B	04/04/2025	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	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,733.62
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	282.27
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	184.45
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.01
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	30.38
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	141.05
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	89.92
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.16
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	8.90
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.04042025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L2.04042025.B	04/04/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.03052025.D	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-73.78
L2.03052025.D	03/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-4.23
L3.03052025.D	03/05/2025	L3 - DEPENDENT LIFE - SPLIT for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-314.60
LD.03052025.D	03/05/2025	LD - DEPENDENT LIFE for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-2.42
L4.03052025.B	03/05/2025	L4 - LIFE: $100,000 - SPLIT for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.84
L4.03052025.B	03/05/2025	L4 - LIFE: $100,000 - SPLIT for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.03052025.B	03/05/2025	L4 - LIFE: $100,000 - SPLIT for 03 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.03052025.B	03/05/2025	L4 - LIFE: $100,000 - SPLIT for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.04
LC.03052025.B	03/05/2025	LC - LIFE: $50,000 for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,736.02
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-289.03
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.83
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-184.45
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.25
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-143.22
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-89.92
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.02
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L2.03052025.B	03/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.51
L1.03052025.D	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	73.78
L2.03052025.D	04/04/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.03052025.D	04/04/2025	L3 - DEPENDENT LIFE - SPLIT for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	314.60
LD.03052025.D	04/04/2025	LD - DEPENDENT LIFE for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2.42
L4.03052025.B	04/04/2025	L4 - LIFE: $100,000 - SPLIT for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.03052025.B	04/04/2025	L4 - LIFE: $100,000 - SPLIT for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.03052025.B	04/04/2025	L4 - LIFE: $100,000 - SPLIT for 03 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.03052025.B	04/04/2025	L4 - LIFE: $100,000 - SPLIT for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
LC.03052025.B	04/04/2025	LC - LIFE: $50,000 for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.03052025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,736.02
L1.03052025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	289.03
L1.03052025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	8.83
L1.03052025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	184.45
L1.03052025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.25
L1.03052025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.03052025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	143.22
L1.03052025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	89.92
L1.03052025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.03052025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.03052025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
L1.03052025.B	04/04/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.03052025.B	04/04/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
4/4/2025	04/04/2025	MARCH HARTFORD LIFE INS ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.02
L1.04182025.D	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	71.61
L2.04182025.D	04/18/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.04182025.D	04/18/2025	L3 - DEPENDENT LIFE - SPLIT for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	312.18
LC.04182025.D	04/18/2025	LC - LIFE: $50,000 for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	39.06
LD.04182025.D	04/18/2025	LD - DEPENDENT LIFE for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	863.94
LA.04182025.B	04/18/2025	LA - LIFE: $100,000 for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	807.24
LA.04182025.B	04/18/2025	LA - LIFE: $100,000 for 04 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LA.04182025.B	04/18/2025	LA - LIFE: $100,000 for 04 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.04182025.B	04/18/2025	L4 - LIFE: $100,000 - SPLIT for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.04182025.B	04/18/2025	L4 - LIFE: $100,000 - SPLIT for 04 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.04182025.B	04/18/2025	L4 - LIFE: $100,000 - SPLIT for 04 18 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.04182025.B	04/18/2025	L4 - LIFE: $100,000 - SPLIT for 04 18 25 CLASS/PROF	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**			
LC.04182025.B	04/18/2025	LC - LIFE: $50,000 for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,478.06
LC.04182025.B	04/18/2025	LC - LIFE: $50,000 for 04 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	161.80
LC.04182025.B	04/18/2025	LC - LIFE: $50,000 for 04 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.80
LC.04182025.B	04/18/2025	LC - LIFE: $50,000 for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	250.12
LC.04182025.B	04/18/2025	LC - LIFE: $50,000 for 04 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.40
LC.04182025.B	04/18/2025	LC - LIFE: $50,000 for 04 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.04182025.B	04/18/2025	LC - LIFE: $50,000 for 04 18 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.22
LC.04182025.B	04/18/2025	LC - LIFE: $50,000 for 04 18 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,750.68
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	287.45
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	184.45
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	112.47
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	30.49
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	141.05
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	90.36
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.04182025.B	04/18/2025	L1 - LIFE: $50,000 - SPLIT for 04 18 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L2.04182025.B	04/18/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51

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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**			
4/2/25	05/02/2025	APRIL 2025 BILLING ADJUSTMENT	100 E 664000 230 530 000	LIFE INSURANCE	4.34
4/2/25	05/02/2025	APRIL 2025 BILLING ADJUSTMENT	260 E 521000 230 000 000	LIFE INSURANCE	4.34
4/2/25	05/02/2025	APRIL 2025 BILLING ADJUSTMENT	100 E 521000 230 124 000	LIFE INSURANCE	4.34
4/2/25	05/02/2025	APRIL 2025 BILLING ADJUSTMENT	100 E 512000 230 114 000	LIFE INSURANCE	4.34
4/2/25	05/02/2025	APRIL 2025 BILLING ADJUSTMENT	245 E 623000 230 106 000	LIFE INSURANCE	4.34
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
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

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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.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
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

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HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
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
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

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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**			
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
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

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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**			
L1.05202025.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
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	**154,844.73**
HARTSHORN, AUBREY JO		**Employee or Student Payment - Address Exempt from Public Documents**			
1/8-1/16/24	01/24/2025	PROTECTED WORKLOAD CHARGE FOR JAN 2025	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	19.38
1/16-1/22/25	01/31/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	19.38
1/23-2/5/25	02/14/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	38.76
2/5-2/13/25	02/28/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	37.62
2/24-3/7/2025	03/14/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	38.76
3/17-3/14/2025	04/04/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	38.76
3/20-4/2/25	04/11/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	22.68
4/07-4/21/25	04/25/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	57.00
4/22-4/30/25	05/09/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	38.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTSHORN, AUBREY JO		**Employee or Student Payment - Address Exempt from Public Documents**			
4/30-5/12/25	05/23/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	58.14
				Vendor Total	**369.24**
HATCH, ERIN L		**Employee or Student Payment - Address Exempt from Public Documents**			
07/30-8/2/24	09/06/2024	TRAVEL EXPENSE CTE CONNECT CONFERENCE BOISE, ID	243 E 519000 382 205 099	CHS TRAVEL IOT	480.05
2552500053	09/20/2024	AO Basic Axolotl kit	243 E 519000 410 205 099	CHS SUPPLIES IOT	135.99
2552500053	09/20/2024	Sea Chem Prime Conditioner	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.99
2552500053	09/20/2024	Erin Hatch Picked up items - Reimbursement	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
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	**1,100.71**
HAWKINS, TERRI L		**Employee or Student Payment - Address Exempt from Public Documents**			
1/14/25	01/17/2025	REIMB FOR SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	74.99
				Vendor Total	**74.99**
HAWTHORNE MIDDLE SCHOOL		**1025 W ELDREDGE RD POCATELLO, ID 83201**			
8/20/24	08/23/2024	REIMB FOR BLT LUNCH HMS	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	161.98
10/17/24	10/18/2024	SUPPLIES FEE REPLACEMENT HMS & SKYWARD CHECKS	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	4,062.00
10/17/24	10/18/2024	SUPPLIES FEE REPLACEMENT HMS & SKYWARD CHECKS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	350.00
				Vendor Total	**4,573.98**
HEATH, KEVIN		**8314 SOUTH HILL HAVEN LANE SANDY, UT 84093**			
8/6/24	08/09/2024	DEPOSIT REIMB FOR CANCELED RENTAL DANCE	100 E 661000 153 530 000	SALARIES-CUSTODIAL/CUSTODIAL	693.75
8/6/24	08/09/2024	DEPOSIT REIMB FOR CANCELED RENTAL DANCE	100 R 419100 100 000 000	RENTALS	633.13
				Vendor Total	**1,326.88**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HEATHER CLARKE		**Employee or Student Payment - Address Exempt from Public Documents**			
11/5-11/8/24	11/22/2024	TRAVEL EXPENSE ISBA ANNUAL CONVENTION BOISE, ID	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	345.40
				Vendor Total	**345.40**
HEGGERTY PHONEMIC AWARENESS		**PO Box 7143 CAROL STREAM, IL 60197-7143**			
372365	10/04/2024	Phonemic Awareness Curriculum	100 E 512000 410 459 000	SUPPLIES TEN	178.00
372365	10/04/2024	Shipping	100 E 512000 410 459 000	SUPPLIES TEN	14.24
376315	10/18/2024	Phonemic Awareness Curriculum	100 E 512000 410 459 000	SUPPLIES TEN	178.00
376315	10/18/2024	Shipping	100 E 512000 410 459 000	SUPPLIES TEN	14.24
				Vendor Total	**384.48**
HELLAS CONSTRUCTION, INC		**12000 W PARMER LN CEDAR PARK, TX 78613**			
PAY APP#1	07/03/2024	Century High School Synthetic Turf Football Field Project	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	446,528.92
#2	08/02/2024	Century High School Synthetic Turf Football Field Project	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	344,433.11
#3	09/06/2024	Century High School Synthetic Turf Football Field Project	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	404,543.22
#4	09/20/2024	Century High School Synthetic Turf Football Field Project	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	99,494.75
#4	09/20/2024	Change Order #1	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	30.50
FINAL PAY	10/11/2024	Century High School Synthetic Turf Football Field Project	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	0.00
FINAL PAY	10/11/2024	Change Order #1	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	62,969.50
				Vendor Total	**1,358,000.00**
HELM, SHAWNA ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
5/14/2024	09/13/2024	SMART YEAR 1 DYSLEXIA TRAINING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
				Vendor Total	**180.00**
HENDRICKS, ANGELA LOUISE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/11/25	02/14/2025	REIMB FOR CLASSROOM SUPPLIES WALMART 2/6/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	118.97
3/12/25	03/21/2025	REIMB FOR SUPPLIES FROM FRED MEYER 3/12/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	77.44
				Vendor Total	**196.41**
HENDRICKS, JAKE KIRK		**Employee or Student Payment - Address Exempt from Public Documents**			
8/17-5/23/24	08/23/2024	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	258.00
8/15-2/28/25	03/07/2025	MILEAGE	100 E 512000 381 114 022	IN-DISTRICT TRAVEL PE	134.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HENDRICKS, JAKE KIRK		**Employee or Student Payment - Address Exempt from Public Documents**			
3/7	04/04/2025	MILEAGE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	232.40
				Vendor Total	**625.28**
HENRY SCHEIN, INC		**135 DURYEA ROAD MELVILLE, NY 11747**			
17427675	11/15/2024	School Trauma Kits	246 E 621000 410 000 000	SUPPLIES	1,213.94
				Vendor Total	**1,213.94**
HERFF JONES, INC.		**PO Box 99292 CHICAGO, IL 60693-9292**			
3013244	10/11/2024	Bulk gold tassels for graduation with 2024 GB CS	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	1,006.32
1015	01/31/2025	CUSTOM CAP & GOWN WITH TASSEL	251 E 512000 415 000 000	SUPPLIES - HOMELESS	100.00
1259432	04/11/2025	certificates of attendance	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	20.99
1259213	04/11/2025	blank diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	39.96
1259213	04/11/2025	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	11.00
1259131	04/11/2025	diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	1,032.30
1259131	04/11/2025	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	11.00
1261128	04/11/2025	diploma covers	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	2,324.40
1261128	04/11/2025	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	310.84
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	**7,848.35**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HID GLOBAL CORPORATION		**3950 RCA BLVD STE 5001 PALM BEACH GARDENS, FL 33410**			
13402020700	11/01/2024	CMT ADVANTAGE MAINT, SUBSEQUENT 1 YR,	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	378.00
13402020700	11/01/2024	950084-12	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	126.00
13402020700	11/01/2024	930173-12	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	549.00
				Vendor Total	**1,053.00**
HIGHLAND HIGH FOUNDATION		**1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201**			
EF_HHS.07032024.	07/03/2024	EF_HHS - ED FOUNDATION - HHS for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11.50
EF_HHS.07182024.	07/18/2024	EF_HHS - ED FOUNDATION - HHS for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	210.50
EF_HHS.07182024.	07/18/2024	EF_HHS - ED FOUNDATION - HHS for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	210.50
EF_HHS.07182024.	07/18/2024	EF_HHS - ED FOUNDATION - HHS for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-210.50
EF_HHS.08052024.	08/05/2024	EF_HHS - ED FOUNDATION - HHS for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	11.50
EF_HHS.08202024.	08/20/2024	EF_HHS - ED FOUNDATION - HHS for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	210.50
EF_HHS.09052024.	09/06/2024	EF_HHS - ED FOUNDATION - HHS for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_HHS.09202024.	09/20/2024	EF_HHS - ED FOUNDATION - HHS for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	198.50
EF_HHS.10042024.	10/04/2024	EF_HHS - ED FOUNDATION - HHS for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_HHS.10182024.	10/18/2024	EF_HHS - ED FOUNDATION - HHS for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	198.50
EF_HHS.11052024.	11/05/2024	EF_HHS - ED FOUNDATION - HHS for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_HHS.11202024.	11/20/2024	EF_HHS - ED FOUNDATION - HHS for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	198.50
EF_HHS.12052024.	12/05/2024	EF_HHS - ED FOUNDATION - HHS for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_HHS.12192024.	12/19/2024	EF_HHS - ED FOUNDATION - HHS for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	198.50
EF_HHS.01032025.	01/03/2025	EF_HHS - ED FOUNDATION - HHS for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_HHS.01172025.	01/17/2025	EF_HHS - ED FOUNDATION - HHS for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	198.50
EF_HHS.02052025.	02/05/2025	EF_HHS - ED FOUNDATION - HHS for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_HHS.02202025.	02/20/2025	EF_HHS - ED FOUNDATION - HHS for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	198.50
EF_HHS.03052025.	03/05/2025	EF_HHS - ED FOUNDATION - HHS for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_HHS.03202025.	03/20/2025	EF_HHS - ED FOUNDATION - HHS for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	198.50
EF_HHS.04042025.	04/04/2025	EF_HHS - ED FOUNDATION - HHS for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50

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HIGHLAND HIGH FOUNDATION		**1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201**			
EF_HHS.04182025.	04/18/2025	EF_HHS - ED FOUNDATION - HHS for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	198.50
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
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	**2,429.00**
HIGHLAND HIGH SCHOOL		**1800 BENCH RD POCATELLO, ID 83201**			
8/14/24	08/16/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	238.00
8/21/24	08/23/2024	HHS IHSAA ACTIVITY CARDS	100 E 532000 391 122 000	IHSAA MEM & CATASTROPHIC I	350.00
9/04/24	09/06/2024	REIMB FOR EXAM PROCTORING PAID BY SDE	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	5,469.00
9/12/24	09/13/2024	HHS FIRE REPLACEMENT CHEER UNIFORMS PAID BY HHS	490 E 515000 410 210 004	ATHLETICS	14,797.09
9/18/24	09/20/2024	BBB TOURN & TEAM CAMP	251 E 512000 415 000 000	SUPPLIES - HOMELESS	135.00
8/14/24	08/14/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	-238.00
8/14/24	10/11/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	238.00
8/14/24	10/15/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	-238.00
8/14/24	10/15/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	238.00
10/17/24	10/18/2024	SUPPLIES FEE REPLACEMENT HHS & SKYWARD CHECKS	100 E 515000 409 210 000	SUPPLIES - FEE REPLACEMENT HHS	15,385.50
10/17/24	10/18/2024	SUPPLIES FEE REPLACEMENT HHS & SKYWARD CHECKS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	350.00
68147	11/08/2024	REIMB GSOC STATE TOOMS PD BY HHS 10/23-10/25/24	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	3,720.00
11/06/24	11/08/2024	IHSAA STATE PASS	100 E 532000 391 122 000	IHSAA MEM & CATASTROPHIC I	35.00
11/13/2024	11/15/2024	REIMB HHS FOR HOTEL ROOMS FOR STATE SWIM PHS,	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	8,236.00
2	11/22/2024	FCCLA CLUB ASSORTED DESSERTS	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	600.00
12/06/24	12/13/2024	REIMB FOR FIRE LOSS CONCESSION FOOD ITEMS	490 E 515000 410 210 004	ATHLETICS	2,400.00
01/28/25	01/31/2025	POSITIVE COACHING ALLIANCE-WORKSHOPS	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	1,050.00
3/11/2025	03/14/2025	REIMB FOR IDLA COURSE AW US HISTORY 10A	100 E 517000 371 122 000	IDLA TUITION	75.00
4/9/25	04/11/2025	REIMB FOR SOCKS CLAIMED HHA/D/19/19	490 E 515000 410 210 004	ATHLETICS	246.81
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

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HIGHLAND HIGH SCHOOL		**1800 BENCH RD POCATELLO, ID 83201**			
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	**58,030.63**
HILLER, JOHN PAUL		**Employee or Student Payment - Address Exempt from Public Documents**			
6/20/24	07/18/2024	CREDIT REIMB 2024 UNIT DEVELOPMENT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	55.00
				Vendor Total	**55.00**
HILTON GARDEN INN BOISE SPECTRUM		**7699 W SPECTRUM ST BOISE, ID 83709**			
1729203266	11/01/2024	HOTEL ROOM FOR BOISE	281 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	448.84
				Vendor Total	**448.84**
HINGE EDUCATION LLC		**153 RIVIERA DR SAN RAFAEL, CA 94901**			
1976	03/21/2025	PROFESSIONAL LEARNING DAY RELATED TO THE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	9,120.00
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	**19,840.00**
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**			
6118707/1	11/22/2024	10638M SHOP THERMOSTAT AND SUPPLIES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	761.07
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	**39,255.87**
HITCHCOCK, KAITLYNN DIAN		**Employee or Student Payment - Address Exempt from Public Documents**			
12/10/24	12/13/2024	REIMB FOR ASHA CERTIFICATION AND TRAINING	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	264.00
01/17/25	01/24/2025	REIMB FOR SLPA LICENSE RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	75.00
				Vendor Total	**339.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOBBY LOBBY STORES INC		**PO Box 24610 OKLAHOMA CITY, OK 73124-0610**			
133734597	10/04/2024	P/O for Glitz Jewelry making in class.	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	50.00
138469404	02/07/2025	T shirts, sweatshirts	243 E 519000 410 205 099	CHS SUPPLIES IOT	68.06
138469404	02/07/2025	misc supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.08
138469404	02/07/2025	Rhonda Naftz will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
138435926	02/07/2025	Sweatshirts	243 E 519000 410 205 099	CHS SUPPLIES IOT	168.38
138435926	02/07/2025	Misc items	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.06
138435926	02/07/2025	Rhonda Naftz will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
139448517	04/11/2025	FLEX CLASS SUPPLIES FOR SHAUNNA GILTZ	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	72.33
140225273	05/02/2025	Display easels	243 E 519000 410 205 099	CHS SUPPLIES IOT	152.80
140225273	05/02/2025	Chantel Reddish will pick up these items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
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	**910.11**
HOBSON, SAMANTHA MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
1/13/25	01/31/2025	IMSE COMPREHENSIVE ORTON GILLINGHAM PLUS	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
				Vendor Total	**140.00**
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**			
284202	11/08/2024	HHS HOTEL ROOMS CROSS COUNTRY-11/01/24	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	952.00
34039	03/07/2025	HOTEL ROOMS HHS CHEER	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	1,635.00
34045	03/21/2025	HOTEL ROOMS HHS STATE DANCE	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	763.00
34055	03/21/2025	HOTEL ROOMS HHS STATE DANCE	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	327.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
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	**8,146.00**
HOLIDAY INN EXPRESS		**1554 FILLMORE STREET TWIN FALLS, ID 83301**			
258621	01/31/2025	HOTEL ROOM FOR 10/04/24-10/05/24	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	129.00
				Vendor Total	**129.00**
HOLIDAY INN EXPRESS & SUITES BOISE		**3050 S SHOSHONE ST BOISE, ID 83705**			
151880	11/08/2024	Hotel for Robert Raschke/Grace Lutheran Nutrition conference	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	330.00
14421	11/15/2024	HOTEL ROOMS PHS STATE	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	595.00
14438	01/17/2025	HHS HOTEL ROOMS FOR STATE	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	714.00
				Vendor Total	**1,639.00**
HOLIDAY INN EXPRESS & SUITES NAMPA		**4104 E FLAMINGO NAMPA, ID 83687**			
17524	10/18/2024	HOTEL ROOM FOR ATTENDING 504 CONFERENCE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	207.00
17525	10/18/2024	HOTEL ROOM FOR ATTENDING 504 CONFERENCE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	207.00
				Vendor Total	**414.00**
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**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY INN EXPRESS AND SUITES		**200 VIA VENITIO POCATELLO, ID 83201**			
158837	04/25/2025	Tuesday, Feb. 4th Pebble Creek Room	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	165.00
158837	04/25/2025	Tuesday, Feb 4th Screen & HDMI Connection	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
158837	04/25/2025	Tuesday, Feb. 4th All Day Coffee Service	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	30.00
158837	04/25/2025	Tuesday, Feb. 4th Assorted Bottle Beverages	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
158837	04/25/2025	Tuesday, Feb. 4th F&B Service Fee	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	17.60
158837	04/25/2025	Weds, Feb. 5th Pebble Creek Room	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	165.00
158837	04/25/2025	Weds, Feb. 5th Screen & HDMI Connection	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
158837	04/25/2025	Weds, Feb 5th All Day Coffee Service	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	30.00
158837	04/25/2025	Weds, Feb. 5th Assorted Bottle Beverages	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
158837	04/25/2025	Weds, Feb. 5th F&B Service Fee	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	17.60
158837	04/25/2025	Thursday, Feb. 6th Pebble Creek Room	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	165.00
158837	04/25/2025	Thursday, Feb. 6th Screen and HDMI Connection	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
158837	04/25/2025	Thursday, Feb. 6th All Day Coffee Service	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	30.00
158837	04/25/2025	THursday, Feb. 6th Assorted Bottle Beverages	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
158837	04/25/2025	Thursday, Feb. 6th F&B Service Fee	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	17.60
				Vendor Total	**937.80**
HOLIDAY INN EXPRESS BOISE		**475 W PARK CENTER BLVD BOISE, ID 83706**			
56581	11/15/2024	HOTEL ROOMS FOR PSYCHOLOGIST CONFERENCE 9/4/24	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	315.00
56592	11/15/2024	HOTEL ROOM FOR PSYCHOLOGIST CONFERENCE 9/4/24	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	382.00
				Vendor Total	**697.00**
HOLIDAY INN EXPRESS BOISE WEST-		**2610 EAST FREEWAY DR MERIDIAN, ID 83642**			
2277-2307	03/14/2025	Checking in on 2/19/25, out on 2/22/25. 15 rooms at 169 for the	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	8,619.00
				Vendor Total	**8,619.00**
HOLIDAY INN NAMPA		**16245 N MERCHANT WAY NAMPA, ID 83687**			
94522	12/20/2024	HOTEL ROOM 9/22-9/24/24	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	441.60
94521	12/20/2024	HOTEL ROOM 9/23-9/24/24	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	298.40
				Vendor Total	**740.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
27461	08/30/2024	TRIP 11720 HHS TO TETON LAKES GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27494	08/30/2024	TRIP 11583 CHS TO RIVER'S EDGE GOLF CLUB (BURLEY)	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27496	08/30/2024	TRIP 11567 HHS TO MOUNTAIN VIEW HS	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
27497	08/30/2024	TRIP 11667 PHS TO TIMBERLINE HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
27498	08/30/2024	TRIP 11606 CHS TO NAMPA HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	9,075.00
27495	08/30/2024	TRIP 11550 HHS TO LEGACY HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	15,200.00
27636	09/06/2024	TRIP 11575 CHS TO BLACKFOOT HS 8/31/21	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27637	09/06/2024	TRIP 11687 PHS TO SHELLEY HS 8/31/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27638	09/06/2024	TRIP 11618 HHS TO TWIN FALLS HS 9/3/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27639	09/06/2024	TRIP 11694 PHS TO BURLEY HS 9/30/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27589	09/06/2024	TRIP 11675 PHS TO SKYVIEW HS 8/29/24	100 R 419300 300 000 000	TRANSPORTATION FEES	5,850.00
27590	09/06/2024	TRIP 11672 PHS TO JEROME COUNTRY CLUB 8/29/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27591	09/06/2024	TRIP 11832 CHS TO MADISON HS 8/26/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27592	09/06/2024	TRIP 11609 CHS TO BURLEY HS 8/29/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
27593	09/06/2024	TRIP 11685 PHS TO TWIN FALLS HIGH SCHOOL 8/29/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27546	09/06/2024	TRIP 11890 PHS TO BURLEY HS 8/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27547	09/06/2024	TRIP 11586 CHS TO BURLEY HS 8/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27548	09/06/2024	TRIP 11684 PHS TO HILLCREST HIGH SCHOOL 8/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27549	09/06/2024	TRIP 11647 HHS TO KIMBERLY HS 8/27/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,550.00
27710	09/20/2024	TRIP 11639 HHS TO TETON LAKES GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27711	09/20/2024	TRIP 11591 HOBBY LOBBY TETON LAKES GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27712	09/20/2024	TRIP 11554 HHS TO ROCKY MOUNTAIN HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
27713	09/20/2024	11690 TRIP HHS TO LAKE WALCOTT STATE PARK	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
27787	09/20/2024	TRIP 11565 HHS TO MADISON HS 9/11/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27786	09/20/2024	TRIP 11669 PHS TO SUGAR-SALEM HIGH SCHOOL 9/10	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27714	09/20/2024	TRIP 11673 PHS TO LAKE WALCOTT STATE PARK 9/5/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
27715	09/20/2024	TRIP 11856 HHS TO MADISON HIGH SCHOOL 9/6/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27717	09/20/2024	TRIP 11857 HIGHLAND HIGH SCHOOL TO MADISON HIGH	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27718	09/20/2024	TRIP 11893 PHS TO HILLCREST HS 9/7/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27719	09/20/2024	TRIP 11815 HHS TO HILLCREST HS 9/7/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27720	09/20/2024	TRIP 11833 CHS TO KELLY PARK SODA SPRINGS 9/7/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27721	09/20/2024	TRIP 11557 HHS TO ROCKY MOUNTAIN HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	5,100.00
27722	09/20/2024	TRIP 11858 HHS TO IDAHO FALLS AQUATIC CENTER 9/7/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27785	09/20/2024	TRIP 11590 HHS TO CANYON SPRINGS GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27859	09/20/2024	TRIP #11600 CHS TO BURLEY HS 9/14/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27853	09/20/2024	TRIP 11603 CHS TO RAVSTEN STADIUM 9/12/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
27852	09/20/2024	TRIP 11922 HHS TO TWIN FALLS HIGH SCHOOL 9/12/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
27855	09/20/2024	TRIP 11553 HHS TO LAKE CITY HS SCHOOL 9/13/24	100 R 419300 300 000 000	TRANSPORTATION FEES	10,900.00
27854	09/20/2024	TRIP # 11942 HHS TO TWIN FALLS HIGH SCHOOL 9/12/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,100.00
27857	09/20/2024	TRIP 11649 HHS TO THUNDER HIGH SCHOOL 9/13/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27856	09/20/2024	TRIP 11887 PHS TO VALLEY REGIONAL SOFTBALL	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
27858	09/20/2024	TRIP #11650 HHHS TO THUNDERRIDGE HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27862	09/20/2024	TRIP 11816 HHS TO TWIN FALLS CITY POOL 9/14/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27861	09/20/2024	TRIP 11843 CHS TO TWIN FALLS CITY POOL 9/14/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27860	09/20/2024	TRIP 11895 PHS TO TWIN FALLS CITY POOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27863	09/20/2024	TRIP 12013 HOBBY LOBBY CANCELLED JEROME COUNTRY	100 R 419300 300 000 000	TRANSPORTATION FEES	650.00
27716	09/20/2024	TRIP 11605 CHS TO CANYON RIDGE HS 9/06/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
27910	09/27/2024	TRIP # 11696 PHS & RIGBY HIGH SCHOOL 9/17/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27909	09/27/2024	TRIP #11642 HHS TO TETON PEAKS GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27959	09/27/2024	TRIP 12035 PHS TO TWIN FALLS CITY POOL 9/21/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27958	09/27/2024	TRIP 12033 PHS TO RIGBY HS 9/21/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27957	09/27/2024	TRIP 11921 RIGBY HS TO HHS 9/21/24	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**			
27956	09/27/2024	TRIP 11663 PHS TO MONTANA TECH 9/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	11,800.00
27938	09/27/2024	TRIP 11692 HHS TO SUNWAY SOCCER COMPLEX	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
27937	09/27/2024	TRIP 11563 HHS TO THUNDER RIDGE HS 9/19	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
27936	09/27/2024	TRIP 11940 PHS TO MINICO HS 9/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27934	09/27/2024	TRIP 11581 CHS TO JEROME HIGH SCHOOL 9/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27932	09/27/2024	TRIP 11786 PHS TO RIGBY 9/18/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27961	09/27/2024	TRIP 11842 CHS TO WES DEIST AQUATIC CENTER 9/21/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27960	09/27/2024	TRIP 11566 HHS TO CANYON RIDGE HIGH SCHOOL 9/21/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
27935	09/27/2024	TRIP# 11556 HHS TO THUNDER RIDGE HS 9/19	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
28077	10/04/2024	TRIP #11627 HHS TO MADISON HS 9/27/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28078	10/04/2024	TRIP# 11585 CHS TO WOOD RIVER HS 9/28/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,650.00
28079	10/04/2024	TRIP 11625 PHS TO MADISON HS 9/28/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28080	10/04/2024	TRIP # 11718 HHS TO MADISON HS 9/28/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
28073	10/04/2024	TRIP #11678 PHS TO REXBURG GOLF CLUB 9/26/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28074	10/04/2024	TRIP 11697 HHS TO MADISON HS 9/26/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28075	10/04/2024	TRIP 11699 HHS TO EAGLE ISLAND STATE PARK 9/27/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
28076	10/11/2024	TRIP 11837 CHS TO EAGLE ISLAND STATE PARK 9/27/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
27933	10/11/2024	TRIP 12012 HOBBY LOBBY TO PRESTON GOLF AND	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28185	10/11/2024	TRIP 11645 HHS TO TETON LAKES GOLF COURSE 9/30	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28186	10/11/2024	TRIP 11595 HOBBY LOBBY TO PRESTON GOLF AND	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28187	10/11/2024	TRIP 11629 HHS TO CANYON RIDGE HS 10/01/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
28208	10/11/2024	TRIP 11582 CHS TO KIMBERLY HS 10/03/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
28209	10/11/2024	TRIP 11934 PHS TO TWIN FALLS HS 10/03/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
28210	10/11/2024	TRIP 11577 CHS TO PRESTON HS 10/03/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28213	10/11/2024	TRIP 11562 HHS TO RIGBY HS	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
28211	10/11/2024	TRIP 11561 HHS TO RIGBY HS 10/03/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00

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HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
28212	10/11/2024	TRIP #11935 PHS TO TWIN FALLS HS 10/3/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
28214	10/11/2024	TRIP 11701 PHS TO ROCKY MOUNTAIN HS 10/04/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
28215	10/11/2024	TRIP 11653 HHS TO ROCKY MOUNTAIN HS 10/04/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
28277	10/11/2024	TRIP 11899 PHS TO TWIN FALLS CITY POOL 10/05/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
28278	10/18/2024	TRIP 11623 PHS TO MAVERIK STADIUM 10/5/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
28279	10/18/2024	TRIP 11719 HHS TO UTAH STATE UNIVERSITY 10/5/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
28280	10/18/2024	TRIP 11703 PHS TO MINICO HS 10/07/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28281	10/18/2024	TRIP 11570 HHS TO RIGBY HS 10/07/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28376	10/25/2024	TRIP 11814 HHS TO HILLCREST HS 10/12/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28377	10/25/2024	TRIP 11891 PHS TO HILLCREST HS 10/12/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28378	10/25/2024	TRIP 11817 HHS TO WES DEIST AQUATIC CENTER 10/12/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28379	10/25/2024	TRIP 11841 CHS TO WES DEIST AQUATIC CENTER 10/12/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28380	10/25/2024	TRIP 11717 HHS TO BURLEY HS 10/12/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
28381	10/25/2024	TRIP 11596 CHS TO PRESTON HS 10/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28382	10/25/2024	TRIP 11635 HHS TO RIGBY HS 10/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28184	10/25/2024	TRIP 11837 CHS TO EAGLE ISLAND STATE PARK 9/27/24	100 R 419300 300 000 000	TRANSPORTATION FEES	-1,300.00
28471	10/25/2024	TRIP 11637 HHS TO MADISON HS 10/17/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28472	10/25/2024	TRIP 11655 HHS TO MADISON HS 10/17/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28370	10/25/2024	TRIP 11578 CHS TO PRESTON HIGH SCHOOL 10/08/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28371	10/25/2024	TRIP 11654 HHS TO CANYON RIDGE HS 10/8/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
28372	10/25/2024	TRIP 11560 HHS TO STAR VALLEY HS 10/09/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,100.00
28373	10/25/2024	TRIP 11610 CHS TO PRESTON HS 2 DRIVERS 10/10/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
28374	10/25/2024	TRIP 11588 CHS TO RIVER'S EDGE GOLF CLUB 2 DAYS	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
28183	10/25/2024	TRIP 11697 HHS TO MADISON HS SCHOOL 9/29/24	100 R 419300 300 000 000	TRANSPORTATION FEES	-50.00
28375	10/25/2024	TRIP 11704 PHS TO GREEN CANYON HS 10/11/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,550.00
28591	11/01/2024	TRIP 11680/12234 PHS TO PRESTON GOLF AND COUNTRY	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**			
28592	11/01/2024	TRIP 12202 POCATELLO HIGH SCHOOL TO HILLCREST	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28593	11/01/2024	TRIP 11845 HHS TO MADISON HS 10/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28594	11/01/2024	TRIP 12203 PHS TO HILLCREST HS GIRLS STATE SOCCER	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28516	11/01/2024	TRIP 11923 HOBBY LOBBY TO TWIN FALLS CITY POOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
28517	11/01/2024	TRIP 11638 HIGHLAND HS TO CANYON RIDGE HS 11638	100 R 419300 300 000 000	TRANSPORTATION FEES	1,325.00
28518	11/01/2024	TRIP 11656 HHS TO MADISON HS 10/22/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28651	11/08/2024	TRIP 12004 HHS TO SANDPOINT HS GIRLS STATE SOCCER	100 R 419300 300 000 000	TRANSPORTATION FEES	6,700.00
28653	11/08/2024	TRIP 12027 HHS TO IDAHO FALLS HS 10/28/24 SPEECH	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28654	11/08/2024	TRIP 12222 CHS TO IDAHO FALLS HS SPEECH DEBATE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28655	11/08/2024	TRIP 11559 HHS TO MADISON HS HHS FB 10/25/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
28656	11/08/2024	TRIP 12223 CHS TO IDAHO FALLS HIGH SCHOOL 10/26/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28657	11/08/2024	TRIP 12028 HHS TO IDAHO FALLS HS SPEECH 10/26/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28658	11/08/2024	TRIP 11716 HHS TO AMERICAN FORK HS HHS BAND	100 R 419300 300 000 000	TRANSPORTATION FEES	4,100.00
28659	11/08/2024	TRIP 12205 PHS TO HILLCREST HS GIRLS STATE SOCCER	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28720	11/08/2024	TRIP 12216 PHS TO MOUNTAIN AMERICA CENTER 10/31/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28652	11/08/2024	TRIP 11589 CHS TO IDAHO FALLS SOCCER COMPLEX CHS	100 R 419300 300 000 000	TRANSPORTATION FEES	3,000.00
28813	11/15/2024	TRIP 12008 HHS TO MIDDLETON HS 11/1/24	100 R 419300 300 000 000	TRANSPORTATION FEES	6,400.00
28815	11/15/2024	TRIP 12005/11838/11601 HOBBY LOBBY TO EAGLE ISLAND	100 R 419300 300 000 000	TRANSPORTATION FEES	2,975.00
28816	11/15/2024	TRIP 12302 PHS TO MOUNTAIN AMERICA CENTER STATE	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
28817	11/15/2024	TRIP 12304 PHS TO BISHOP KELLY HIGH SCHOOL 11/1/24	100 R 419300 300 000 000	TRANSPORTATION FEES	5,700.00
28818	11/15/2024	TRIP 11892 HHS TO WES DEIST AQUATIC CENTER-IDAHO	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28872	11/15/2024	TRIP 11897 PINE RIDGE MAIL TO BOISE AQUATIC CENTER	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
28873	11/15/2024	TRIP 11990 PHS TO SKYLINE HIGH SCHOOL 11/8/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28908	11/15/2024	TRIP 11988 PHS TO SKYLINE HIGH SCHOOL 11/09/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28994	11/22/2024	CHS TO MADISON HS TRIP 12282 11/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
28995	11/22/2024	TRIP 12217 HHS TO MADISON HS 11/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
28996	11/22/2024	TRIP 12056 HHS TO MINICO HS 11/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29154	12/06/2024	TRIP 12198 HHS TO AMERICAN FALLS HS DISTRICT DRAMA	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29155	12/06/2024	TRIP 12276 CHS TO AMERICAN FALLS HS DRAMA 11/23/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29156	12/06/2024	TRIP 12305 CHS TO MARSH VALLEY HS 11/23/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29190	12/06/2024	TRIP 12288 PHS TO RIGBY HIGH SCHOOL 11/26/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29158	12/06/2024	TRIP 12375 CHS TO AMERICAN FALLS HS 11/23/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29157	12/06/2024	TRIP 12287 PHS TO MINICO HIGH SCHOOL 11/23/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29246	12/06/2024	TRIP 12084 CHS TO BURLEY HS 12/3/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29247	12/06/2024	TRIP 12402 HOBBY LOBBY TO MADISON HS 12/3/24 CHOIR	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29310	12/13/2024	TRIP 12401 HOBBY LOBBY TO MADISON HS CHOIR OR	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29311	12/13/2024	TRIP 12372 CHS TO MINICO HS TRIP 12/05/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29320	12/13/2024	TRIP 12347 CHS TO AMERICAN FALLS HS 12/06/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29319	12/13/2024	TRIP 12407 HHS TO AMERICAN FALLS HS 12/06/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29340	12/13/2024	TRIP 12127 HHS TO CAPITAL HS DONNELLY DUALS WREST	100 R 419300 300 000 000	TRANSPORTATION FEES	2,850.00
29348	12/13/2024	TRIP 12310 HHS TO ALTA HS SPEECH 12/06/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
29349	12/13/2024	TRIP 12200 HHS TO CANYON RIDGE HS 12/6/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
29350	12/13/2024	TRIP 12406 CHS TO CANYON RIDGE HS STATE DRAMA	100 R 419300 300 000 000	TRANSPORTATION FEES	1,325.00
29351	12/13/2024	TRIP 12408 HHS TO AMERICAN FALLS HS 12/7/24 JV	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29352	12/13/2024	TRIP 12348 CHS TO AMERICAN FALLS HS 12/07/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29400	12/20/2024	TRIP 12060 HHS TO CANYON RIDGE HS 12/11/24 GIRLS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
29437	12/20/2024	TRIP 12153 HHS TO MARSH VALLEY HS 12/13/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29438	12/20/2024	TRIP 12349 CHS TO MARSH VALLEY HS 12/13/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29439	12/20/2024	TRIP 12316 PHS TO MARSH VALLEY HS 12/13/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29440	12/20/2024	TRIP 12289 PHS TO PRESTON HS 12/13/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29715	01/10/2025	TRIP 12102 HHS TO HILLCREST HS 1/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29714	01/10/2025	TRIP 12072 HHS TO THUNDER RIDGE HS 1/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

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HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
29713	01/10/2025	TRIP 12447 CHS TO SKYLINE HS 1/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29712	01/10/2025	TRIP 12382 CHS TO BONNEVILLE HS 1/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29711	01/10/2025	TRIP 12323 PHS TO CALDWELL HS 1/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,900.00
29553	01/10/2025	TRIP 12318 PHS TO BONVILLE HIGH SCHOOL 12/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29554	01/10/2025	TRIP 12424 CHS TO BONNEVILLE HS 12/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29556	01/10/2025	TRIP 12128 HHS TO TWIN FALLS HS 12/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
29557	01/10/2025	TRIP 12321 PHS TO RIRIE HS 12/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29558	01/10/2025	TRIP 12319 PHS TO BONNEVILLE HS 12/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29559	01/10/2025	TRIP 12362 CHS TO BONNEVILLE HIGH SCHOOL 12/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29560	01/10/2025	TRIP 12358 CHS TO BONNEVILLE HS 12/21	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29561	01/10/2025	TRIP 12322 PHS TO BONNEVILLE HS 12/21/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29472	01/10/2025	TRIP 11996 PHS TO TWIN FALLS HS 12/13/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
29473	01/10/2025	TRIP 12425 HHS TO TWIN FALLS HS 12/13/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
29474	01/10/2025	TRIP 12284 CHS TO TWIN FALLS HS 12/13/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
29475	01/10/2025	TRIP 12317 PHS TO MARCH VALLEY HS 12/14/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29476	01/10/2025	TRIP 12149 HHS TO MARSH VALLEY HS 12/14/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29477	01/10/2025	TRIP 12350 CHS TO MARCH VALLEY HS 12/14/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29478	01/10/2025	TRIP 12435 PHS TO BLACKFOOT HS 12/14/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29479	01/10/2025	TRIP 12016 HHS TO BLACKFOOT HS 12/14/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29481	01/10/2025	TRIP 12341 PHS TO TWIN FALLS HS 12/17/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
29492	01/10/2025	TRIP 12045 HHS TO SALT LAKE CITY 12/17/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
29779	01/17/2025	TRIP 12129 HHS BINGHAM HS SCHOOL 1/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
29780	01/17/2025	TRIP 12104 HHS TO HILLCREST HS 1/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29781	01/17/2025	TRIP 12383 CHS TO BONNEVILLE HS 1/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29784	01/17/2025	TRIP 12445 CHS TO BEAR LAKE HIGH SCHOOL 1/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29785	01/17/2025	TRIP 12105 HHS TO HILLCREST HIGH SCHOOL 1/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

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HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
29786	01/17/2025	TRIP 12101 HHS TO RIGBY HS 1/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29787	01/17/2025	TRIP 12380 CHS TO BONNEVILLE HIGH SCHOOL 1/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29788	01/17/2025	TRIP 12448 CHS TO MADISON HS 1/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29789	01/17/2025	TRIP 12076 HHS TO RIGBY HS 1/4/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29847	01/17/2025	TRIP 12461 PHS TO MADISON HIGH SCHOOL 1/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29848	01/17/2025	TRIP 12464 PHS TO MADISON HS 1/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29849	01/17/2025	TRIP 12465 PHS TO MADISON HS 1/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29850	01/17/2025	TRIP 12074 HHS TO MADISON HS 1/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29851	01/17/2025	TRIP 12462 PHS TO MADISON HIGH SCHOOL 1/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29852	01/17/2025	TRIP 12463 PHS TO MADISON HS 1/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29853	01/17/2025	TRIP 12466 PHS TO MADISON HS 1/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29898	01/17/2025	TRIP 12482 CHS TO MADISON HS 1/10/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
29899	01/17/2025	TRIP 12087 CHS TO JEROME HS 1/10/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,350.00
29902	01/17/2025	TRIP HHS TO JEROME HS 1/11/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
29900	01/17/2025	TRIP 12376 CHS TO IDAHO FALLS HS 1/10/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29901	01/17/2025	TRIP 12144 HHS TO BONNEVILLE HS 1/11/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29897	01/17/2025	TRIP 12338 HOBBY LOBBY TO COLUMBIA HS 1/10/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,750.00
29782	01/17/2025	TRIP 12446 CHS TO SKYLINE HS SCHOOL 1/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29783	01/17/2025	TRIP 12443 CHS TO BOX ELDER HS 1/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
30003	01/24/2025	TRIP 12228 CHS TO THUNDER RIDGE HS 1/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30004	01/24/2025	TRIP 12134 HHS TO SKYLINE HS 1/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30005	01/24/2025	TRIP 12360 CHS TO IDAHO FALLS HS 1/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30008	01/24/2025	TRIP 12132 HHS TO ABERDEEN HS TRIP 1/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30007	01/24/2025	TRIP 12330 PHS TO ABERDEEN HS 1/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30006	01/24/2025	TRIP HHS TO THUNDER RIDGE HS 12427 1/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29954	01/24/2025	TRIP 12131 HHS TO ABERDEEN HS 1/17/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

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HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
29963	01/24/2025	TRIP 12480 HHS TO CANYON RIDGE HS 1/17/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
29962	01/24/2025	TRIP 12485 PHS TO SOUTH FREMONT HS 1/17/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29961	01/24/2025	TRIP 12426 HHS TO THUNDER RIDGE HS 1/17/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29960	01/24/2025	TRIP 12229 CHS THUNDER RIDGE HS 1/17/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29959	01/24/2025	TRIP 12032 PHS TO MOUNTAIN VIS HS 1/17/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,850.00
29958	01/24/2025	TRIP 12000 PHS TO THUNDER RIDGE HS 1/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29957	01/24/2025	TRIP 12359 TRIP CHS TO IDAHO FALLS HS 1/17/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29956	01/24/2025	TRIP 12329 PHS TO ABERDEEN HS 1/17/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
29955	01/24/2025	TRIP 12133 HHS TO SKYLINE HS 1/17/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30076	01/31/2025	TRIP 12357 CHS TO JEROME SCHOOL 1/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
30077	01/31/2025	TRIP 12333 PHS TO JEROME HS 1/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,325.00
30078	01/31/2025	TRIP 12062 HHS TO MADISON HS 1/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30040	01/31/2025	TRIP 12473 PHS TO TWIN FALLS HS 1/9/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
30105	01/31/2025	TRIP 12148 HHS TO CANYON RIDGE HS 1/23/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,325.00
30212	02/07/2025	TRIP 12391 PHS TO BLACKFOOT HS 1/24/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30214	02/07/2025	TRIP 12227 HOBBY LOBBY TO BLACKFOOT HS 1/24/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30213	02/07/2025	TRIP 12428 TO HHS TO BLACKFOOT HS 1/24/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30217	02/07/2025	TRIP 12230 HOBBY LOBBY TO BLACKFOOT HS 1/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30215	02/07/2025	TRIP 12393 PHS TO BLACKFOOT HS 1/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30219	02/07/2025	TRIP 12370 CHS TO BONNEVILLE HS 1/28/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30218	02/07/2025	TRIP 12429 HHS TO BLACKFOOT HS 1/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30221	02/07/2025	TRIP 12088 CHS TO PRESTON HS 1/29/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30220	02/07/2025	TRIP 11907 HOBBY LOBBY TO LEWIS & CLARK COLLEGE	100 R 419300 300 000 000	TRANSPORTATION FEES	5,875.00
30222	02/07/2025	TRIP 12334 PHS TO LAKELAND SENIOR HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	5,900.00
30284	02/07/2025	TRIP 12147 HHS TO MINICO HS 1/31/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
30285	02/07/2025	TRIP 12356 CENTURY HS TO MINICO HS 1/31/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

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HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
30286	02/07/2025	TRIP 12496 HHS TO MADISON HS 1/31/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30287	02/07/2025	TRIP 12031 PHS TO MADISON HS 1/31/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30288	02/07/2025	TRIP 12354 CHS TO MINICO HS 2/1/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30289	02/07/2025	TRIP 12371 CHS TO PRESTON HS 2/1/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27573	02/07/2025	TRIP 11939 PHS TO RAVSTEN STADIUM 8/28/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28047	02/07/2025	TRIP 11598 HOBBY LOBBY TO SAGE LAKES GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28048	02/07/2025	TRIP 11700 PHS TO WOOD RIVER HS 9/23/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,600.00
28050	02/07/2025	TRIP 11670 PHS TO GREEN CANYON HS 9/24/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
28049	02/07/2025	TRIP 11624 HHS TO RIGBY HS 9/24/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28216	02/07/2025	TRIP 11608 CHS TO TETON HS 10/04/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,750.00
30337	02/14/2025	TRIP 12436 PHS TO PRESTON HS 1/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	-1,000.00
30216	02/14/2025	TRIP 12436 PHS TO PRESTON HS 1/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30371	02/14/2025	TRIP 12145 HHS TO MADISON HS 2/5/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30370	02/14/2025	TRIP 12064 HHS TO THUNDER RIDGE HS 2/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
30387	02/14/2025	TRIP 12468 PHS TO THUNDER RIDGE HS 1/29/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30386	02/14/2025	TRIP 12471 PHS TO RIGBY HS 1/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30554	02/21/2025	TRIP 12647 BEST WESTERN BLACKFOOT TO BLACKFOOT	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30555	02/21/2025	TRIP 12507 BEST WESTERN BLACKFOOT TO BLACKFOOT	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30556	02/21/2025	TRIP 12089 CHS TO BONNEVILLE HS 2/14/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30557	02/21/2025	TRIP 12648 PHS TO BLACKFOOT HS 2/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30558	02/21/2025	TRIP 12508 CHS TO BLACKFOOT HS 2/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30559	02/21/2025	TRIP 12486 HHS TO BLACKFOOT HS 2/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30480	02/21/2025	TRIP 12366 CHS TO PRESTON HS 2/11/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30481	02/21/2025	TRIP 12066 HHS TO THUNDER RIDGE HS 2/11/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30399	02/28/2025	TRIP 12481 HHS TO RIGBY HS 2/7/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
30398	02/28/2025	TRIP 12283 CHS TO RIGBY HS 2/7/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
30397	02/28/2025	TRIP 12395 PHS TO RIGBY HS 2/7/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
30609	02/28/2025	TRIP 12157 HHS TO RIGBY HS 2/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30610	02/28/2025	TRIP 12135 HHS TO CANYON RIDGE HS 2/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,375.00
30611	02/28/2025	TRIP 12659 PHS TO FORD IDAHO CENTER-NAMPA 2/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
30612	02/28/2025	TRIP 12704 CHS TO PRESTON HS 2/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30687	02/28/2025	TRIP 12158 HHS TO THUNDER RIDGE HS 2/20/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30718	02/28/2025	TRIP 12681 POCATELLO HS TO SNAKE RIVER HS 2/21/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30719	02/28/2025	TRIP 12505 CHS TO SNAKE RIVER HS 2/21/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30720	02/28/2025	TRIP 12489 HHS TO SNAKE RIVER HS 2/21/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30721	02/28/2025	TRIP 12197 HOBBY LOBBY TO THUNDER RIDGE HS 2/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30722	02/28/2025	TRIP 12506 CHS TO AMERICAN FALLS HS 2/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30724	02/28/2025	TRIP 12698 CHS TO BONNEVILLE HS 2/24/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30765	02/28/2025	TRIP 12472 PHS TO IDAHO FALLS HS 2/14/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30867	03/07/2025	TRIP 12642 HHS TO FORD IDAHO CENTER-NAMPA 2/28/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,800.00
30866	03/07/2025	TRIP 12029 PHS TO IDAHO CENTER 2/28/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,975.00
30865	03/07/2025	TRIP 12658 POCATELLO HS TO PRESTON HS 2/27/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30864	03/07/2025	TRIP 12018 HHS TO FORD IDAHO CENTER-NAMPA 2/27/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,100.00
30863	03/07/2025	TRIP 12707 CHS TO IDAHO CENTER 2/27/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
30862	03/07/2025	TRIP 12434 PHS TO FORD IDAHO CENTER-NAMPA 2/27/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,100.00
30931	03/07/2025	TRIP 12538 PV TEC BUILDING BOISE 3/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
30723	03/14/2025	TRIP 12490 HHS TO AMERICAN FALLS HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
31071	03/14/2025	TRIP 12706 HHS TO MINICO HS 3/8/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
31173	03/21/2025	TRIP 12528 PHS TO TWIN FALLS HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
31172	03/21/2025	TRIP 12515 HHS TO COLLEGE OF SOUTHERN IDAHO	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
31175	03/21/2025	TRIP 12605 CHS TO JEROME HIGH SCHOOL 3/12/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,350.00
31177	03/21/2025	TRIP 12680 PHS TWIN FALLS HS 3/13/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
31176	03/21/2025	TRIP 12539 PHS TO ST GEORGE,UT 3/13/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,150.00
31225	03/21/2025	TRIP 12705 HHS TO BOISE HS 3/14/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,100.00
31226	03/21/2025	TRIP 12751 HOBBY LOBBY TO KIMBERLY HS 3/14/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,050.00
31227	03/21/2025	TRIP 12524 HHS TWIN FALLS HS 3/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
31228	03/21/2025	TRIP 12546 PHS TO BURLEY HS 3/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
31288	04/04/2025	TRIP 12714 CHS TO BOISE 3/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
31289	04/04/2025	TRIP 12540 PHS HALLIWELL PARK TO BOISE 3/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
31334	04/04/2025	TRIP 12529 PHS TO CHS 3/20/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
31335	04/04/2025	12721 CHS TO VALLIVUE HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
31337	04/04/2025	TRIP 12523 HHS TO ROCKY MOUNTAIN HS 3/21/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,850.00
31338	04/04/2025	TRIP 12717 HHS TO CANYON RIDGE HS 3/21/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
31411	04/04/2025	TRIP 12541 PHS TO TWIN FALLS HS 3/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
31412	04/04/2025	TRIP 12618 CHS TO MARCH VALLEY HS 3/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
31457	04/04/2025	TRIP 12159 FMS TO FORD IDAHO CENTER NAMPA 3/27/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
31333	04/04/2025	TRIP 12714 CHS TO BOISE 3/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
31530	04/04/2025	TRIP 12675 CHS TO THUNDER RIDGE HS 3/29/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
31529	04/04/2025	TRIP 12684 HHS TO ROCKY MOUNTAIN HS 3/28/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,850.00
31589	04/11/2025	TRIP 12640 CHS TO THUNDER RIDGE HS 4/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
31590	04/11/2025	TRIP 12542 PHS-HALLIWELL PARK TO CHS 4/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,850.00
31675	04/11/2025	TRIP 12615 CHS TO SUGAR-SALEM HS 4/9/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
31674	04/11/2025	TRIP 12563 HHS TO CANYON RIDGE HS 4/8/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,325.00
31673	04/11/2025	TRIP 12606 CHS TO BONNEVILLE HS 4/7/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
H24629	04/11/2025	TRIP 12723 HHS TO RIGBY HS 4/9/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
31671	04/11/2025	TRIP 12723 HHS TO RIGBY HS 4/10/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
31662	04/11/2025	TRIP 12620 CHS TO RIGBY HS 4/5/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
31618	04/11/2025	TRIP 12552 PHS TO MINICO HS 4/5/25	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**			
31785	04/18/2025	TRIP #12753 - HOBBY LOBBY TO BLACKFOOT HS ON	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
31757	04/18/2025	TRIP #12752 - HOBBY LOBBY TO BLACKFOOT HS ON	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
31758	04/18/2025	TRIP #12688 - PHS TO TWIN FALLS HS ON 4/11/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
31920	04/25/2025	TRIP 12755 PV TEC BUILDING TO BOISE 4/16/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	4,300.00
31917	04/25/2025	TRIP 12613 HOBBY LOBBY TO THUNDER RIDGE HS 4/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32095	05/02/2025	TRIP 12931 HHS TO RIGBY HS 4/28/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
31967	05/02/2025	TRIP 12634 CHS TO RIGBY HS 4/19/25 4/19/25 & TRIP 12636	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
31968	05/02/2025	TRIP #12530 HHS TO CANYON RIDGE HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,325.00
31969	05/02/2025	TRIP 12537 PHS TO WOOD RIVER HIGH SCHOOL 4/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,650.00
31970	05/02/2025	TRIP 12722 HHS TO RIGBY HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
31971	05/02/2025	TRIP 12607 CHS TO SKYLINE HS 4/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
31972	05/02/2025	TRIP 11714 CALVARY CHAPEL TO RIGBY HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
31973	05/02/2025	TRIP 12699 CHS TO RIGBY HS 4/21/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
31974	05/02/2025	TRIP 12544 PHS -HALLIWELL PARK TO RIGBY HS 4/21/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
31975	05/02/2025	TRIP 12935 PHS-HALLIWELL PARK TO PRESTON HS 4/21/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
31976	05/02/2025	TRIP 12493 PHS TO RIGBY HS 4/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32074	05/02/2025	TRIP 12525 CHS TO CAPITAL HS 4/24/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
32075	05/02/2025	TRIP 12888 PHS TO PRESTON HS 4/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32076	05/02/2025	TRIP 12635 CHS TO BURLEY HS 4/25/25 & BHS TO BURLEY	100 R 419300 300 000 000	TRANSPORTATION FEES	4,000.00
32078	05/02/2025	TRIP 12948 PHS TO IDAHO FALLS HS 4/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32077	05/02/2025	TRIP 12917 HHS TO RIGBY HS 4/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32079	05/02/2025	TRIP 12686 HHS TO MADISON HS 4/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32036	05/02/2025	TRIP 12938 PHS - HALLIWELL PARK TO RIGBY HS 4/23/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32035	05/02/2025	TRIP 12794 CHS TO MADISON HS 4/23/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32038	05/02/2025	TRIP 12621 CHS TO PRESTON HS 4/23/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32037	05/02/2025	TRIP 12531 HHS TO THUNDER RIDGE HS 4/23/25	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**			
31966	05/02/2025	TRIP 12716 HHS TO RIGBY HS 4/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
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
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	**611,350.00**
HOLLOWAY, AMY H		**Employee or Student Payment - Address Exempt from Public Documents**			
10/2-10/4/24	10/18/2024	TRAVEL EXPENSE ISPA CONFERENCE 10/03-10/4/2024	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	493.55
				Vendor Total	**493.55**

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HOLY SPIRIT CATHOLIC SCHOOL		**540 N 7TH AVE POCATELLO, ID 83201**			
12/16/24	12/20/2024	REIMB HSCS FOR FLUENCY & FITNESS TITLE I FUNDS	251 E 512000 410 000 000	SUPPLIES	250.00
1/15/25	01/24/2025	REIMB FOR ISU CREDIT & EDAA COURSE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,244.93
				Vendor Total	**1,494.93**
HOME DEPOT 783		**PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043**			
9024042	07/11/2024	9013M SHOP BITS & SAW BLADE	100 E 664000 471 530 000	BUILDING REPAIRS	65.91
1023636	07/11/2024	10479M INDIAN HILLS/FOAM INSULATION	420 E 664000 540 114 000	REMODELING	27.92
7024462	07/11/2024	10485M GATEWAY PINE TRIM/DOOR FRAME	420 E 664000 540 114 000	REMODELING	391.11
8024188	07/11/2024	10481M CHS TRIM & SMARTSIDE TRIM	420 E 664000 540 122 000	REMODELING	222.48
8024191	07/11/2024	10481M CHS TRIM & SMARTSIDE TRIM	420 E 664000 540 122 000	REMODELING	81.00
8022060	07/25/2024	8049M PVT BATTERIES & WIRE STRIPPER	100 E 664000 471 530 000	BUILDING REPAIRS	29.87
9414815	07/25/2024	1589C TOOLS	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	603.50
4024822	07/25/2024	9036M TOOLS FOR TRUCK-SHOP TOOLS WRENCHES	420 E 663000 540 105 000	REMODELING	18.97
2022942	08/02/2024	10728M FMS PLYWOOD/BRACKETS/SCREWS	100 E 664000 471 530 000	BUILDING REPAIRS	833.28
5143580	08/09/2024	10607M HHS PART BOARD	420 E 664000 540 122 000	REMODELING	205.59
5023575	08/30/2024	SUPPLIES - CARPENTERS - PO # 10616M	100 E 664000 481 530 000	EQUIPMENT REPAIR	58.74
2024073	08/30/2024	INTERCOM - SUPPLIES - PO# 9124	100 E 664000 471 530 000	BUILDING REPAIRS	37.88
3023891	08/30/2024	CARPENTRY - ED CENTER - PO # 10617	100 E 664000 481 530 000	EQUIPMENT REPAIR	74.16
2024106	08/30/2024	1597C TOOLS	100 E 623000 481 106 000	EQUIPMENT REPAIR	697.65
1024193	08/30/2024	CARPENTRY - WILCOX TENDOY INDIAN HILLS PO# 10619M	100 E 664000 481 530 000	EQUIPMENT REPAIR	105.82
4021387	09/20/2024	0302M ED CENTER/IRVING WOODEN TABLE PARTICLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	32.65
7412028	09/20/2024	10706M PVT ACCESS CONTROL SUPPLIES METAL BIT	100 E 664000 471 530 000	BUILDING REPAIRS	76.97
4020045	09/20/2024	0200M CCTV SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	62.59
5400155	09/20/2024	10620M CENTRAL KITCHEN PLYWOOD	100 E 664000 481 530 000	EQUIPMENT REPAIR	47.08
4021053	09/27/2024	10869M SHOP DOORS IDAHO STEEL CUTTING BLADE	100 E 664000 471 530 000	BUILDING REPAIRS	38.97
1400674	10/11/2024	0354M HHS PARKING SIGNS U BOLTS	100 E 664000 471 530 000	BUILDING REPAIRS	18.88
6153394	10/18/2024	0353M CHUBBUCK LIGHT BULBS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	47.94

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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**			
6153393	10/18/2024	0198M GATEWAY CENTER MOUNTING PLATE & TOOLS	420 E 664000 540 114 000	REMODELING	203.84
0400693	10/18/2024	10744M TECH SER CALL INSTALL DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	221.82
5023582	10/18/2024	0226M GATE CITY T FITTING	100 E 664000 481 530 000	EQUIPMENT REPAIR	22.41
6413395	11/01/2024	0159M WILCOX INSTALL RAMP	100 E 664000 471 530 000	BUILDING REPAIRS	733.92
7013320	11/01/2024	9566M T-SHAPE & HUSKY 50PC MTS 1/4	100 E 664000 471 530 000	BUILDING REPAIRS	322.39
3401122	11/15/2024	0358M HMS NEW BULBS LED BULBS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	33.88
5413948	11/15/2024	0628M SHOP SUPPLIES VACUUM FILTER	100 E 664000 471 530 000	BUILDING REPAIRS	22.97
1028146	11/22/2024	0556M LINCOLN REPAIR OVER RING TERMINALS	100 E 664000 471 530 000	BUILDING REPAIRS	5.40
2130570	11/22/2024	Art supplies for class	100 E 515000 410 225 003	SUPPLIES FMS ART	49.34
0401688	12/13/2024	0653M SHOP TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	169.00
0020928	12/13/2024	0639M WILCOX BASKETBALL BACKBOARDS WASHER &	100 E 664000 471 530 000	BUILDING REPAIRS	48.23
6414414	12/13/2024	0637M WILCOX REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	37.94
1152001	12/20/2024	Frigidaire	490 E 515000 410 210 000	SUPPLIES - GENERAL	548.00
1152001	12/20/2024	Shipping	490 E 515000 410 210 000	SUPPLIES - GENERAL	29.00
7013320	12/20/2024	LORA VISSANI 30 TSHAPE WALL MOUNT & HUSKY 50PC	100 E 664000 471 530 000	BUILDING REPAIRS	6.58
0401943	12/20/2024	10720M SHOP PUTTY SPREADER	100 E 664000 471 530 000	BUILDING REPAIRS	4.98
0022429	12/20/2024	10721M SHOP TOOLS BITS/TOOLS	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	133.94
9023944	01/10/2025	Bolts and Washers	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.84
9023944	01/10/2025	Mark Brood picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
2025790	01/17/2025	0210M SHOP SUPPLIES STEP KIT & COUNTERSINK BIT	100 E 664000 471 530 000	BUILDING REPAIRS	61.44
5012301	01/24/2025	1058M SHOP CUSTODIAL CASTERS FOR TILT TRUCKS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	178.97
0402378	02/07/2025	0959M TEC BUILDING INSTALL DOOR REMOVE WALL	420 E 664000 540 122 000	REMODELING	19.41
4028178	02/07/2025	0049M HHS MILK CART WHEELS	100 E 664000 471 530 000	BUILDING REPAIRS	29.23
8027666	02/07/2025	0928M PV TECH REPAIR DOOR/NOT LOCKING	100 E 664000 471 530 000	BUILDING REPAIRS	5.38
0028693	02/07/2025	0707M CHS GREASE FOR BLEACHERS	100 E 664000 471 530 000	BUILDING REPAIRS	63.84
3028347	02/07/2025	1126M IMS ATTIC HATCHED	100 E 664000 471 530 000	BUILDING REPAIRS	279.00

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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**			
3029566	02/14/2025	Construction supplies receipt	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	846.34
3029566	02/14/2025	Stuart Stanfill picked up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
0411397	02/21/2025	0967M SYRINGA/IMS CABINETS FOR TERMITE	100 E 664000 481 530 000	EQUIPMENT REPAIR	243.88
WG81876976	02/28/2025	Makita cordless circular saw - 2 pack	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	536.00
WG81876976	02/28/2025	Dustopper cyclonic dust separator	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	119.96
1020947	02/28/2025	1 receipt Corn Hole supplies	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	777.75
1020947	02/28/2025	Stuart Stanfill picked up supplies	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
1020893	02/28/2025	10748M GATE CITY CONTINUOUS HINGES & RED OAK	100 E 664000 471 530 000	BUILDING REPAIRS	239.82
5411849	03/07/2025	Construction supplies	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	313.36
5411849	03/07/2025	Stuart Stanfill picked up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
0021051	03/07/2025	Supplies for Corn hole boards	243 E 519000 410 205 099	CHS SUPPLIES IOT	277.21
0021051	03/07/2025	Stuart Stanfill picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
4028178	03/07/2025	0049M HHS MILK CART WHEELS	100 E 664000 471 530 000	BUILDING REPAIRS	0.70
9028518	03/07/2025	0206M HHS TO PVTEC BOXES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	70.63
8015696	03/07/2025	10710M PV TEC CONTROL WIRING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	56.82
2412828	03/07/2025	0198M GATEWAY CENTER MISC TOOLS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	216.07
6153392	03/07/2025	0198M GATEWAY CENTER MISC TOOLS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	-266.89
3412786	03/07/2025	0353M LED BULBS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	50.82
8413665	03/14/2025	25052C TOOLS & SUPPLIES FOR TECH	420 E 623000 554 106 000	NETWORK UPGRADES	1,521.61
9023855	03/21/2025	1258M PVTECH TOOL WRENCH/DRILL BIT/CHALK BOX &	100 E 664000 471 530 000	BUILDING REPAIRS	59.25
1402966	03/21/2025	1257M TOOLS RIGHT ANGLE ADAPTERS	100 E 664000 471 530 000	BUILDING REPAIRS	23.97
0170364	03/21/2025	Art supplies for Mr McCulloch's classes	100 E 515000 410 225 003	SUPPLIES FMS ART	97.56
5024431	03/21/2025	1425M GATE CITY PUPPET THEATER SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	63.59
8141292	03/21/2025	1259M TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	62.92
5412579	03/21/2025	1117M PV TEC INSTALL OUTLETS	100 E 664000 471 530 000	BUILDING REPAIRS	143.89
5024414	03/21/2025	1262M PHS RUST PRIMER QT/WHITE PAINT/DRILL	100 E 664000 471 530 000	BUILDING REPAIRS	127.69

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOME DEPOT 783		**PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043**			
5024413	03/21/2025	1261M TOOLS GALLON SHOP VAC FILTER	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	134.94
5026031	04/04/2025	0940M AMS INSTALL CAMERAS SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	25.40
8413665	04/04/2025	25052C TOOLS FOR IT INVOICE WAS 1552.66 PAID 1521.61,	420 E 623000 554 106 000	NETWORK UPGRADES	31.05
6152030	04/11/2025	Rotary Laser level, Pneumatic Finish Nailer, Roofing nailer	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,674.87
6152030	04/11/2025	Rhonda Naftz picked up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
5152091	04/11/2025	Pex pipe, fittings, duct tape, expanders, sleeves	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	484.20
5152091	04/11/2025	Rhonda Naftz picked items up	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
4131065	04/11/2025	CREDIT FOR RETURN ITEMSSCOTCHBLUE	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	-35.86
0171115	04/11/2025	Cables, clips, velcro tapes	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.31
0171115	04/11/2025	Chantel Reddish picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
5152638	04/11/2025	Roofing nails	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	80.78
5152638	04/11/2025	Screw driver set	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	19.97
5152638	04/11/2025	6' scaffold	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	496.00
5152638	04/11/2025	6" Step Ladder	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	199.94
5152638	04/11/2025	Rhonda Naftz picked items up	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
WG84912453	04/11/2025	Framing nailer, Brad nailer, bench planner and stand	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	2,841.37
WG84912453	04/11/2025	Rhonda Naftz will pick up items at Home Depot	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
3021075	04/11/2025	1132M JEFFERSON SWIVEL WHEELS BALL CART	100 E 664000 471 530 000	BUILDING REPAIRS	47.88
WG85774052	04/18/2025	Ridgid 14 gallon Shop vac	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	299.94
WG85774052	04/18/2025	Ridgid Fine Dust filter for shop vac	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	89.91
1021391	04/18/2025	1134M - QUICKBOND SPRAY ADHESIVE, CRPT TAPE	100 E 664000 471 530 000	BUILDING REPAIRS	19.55
2171389	04/18/2025	Surge protectors	243 E 519000 410 205 099	CHS SUPPLIES IOT	178.56
2171389	04/18/2025	Mini clips	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.28
2171389	04/18/2025	Flag clips	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.60
2171389	04/18/2025	Kristina Pasquella picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOME DEPOT 783		**PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043**			
9152993	04/18/2025	NXG Griddle	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	598.00
9152993	04/18/2025	7.5 umbrella	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	147.00
9152993	04/18/2025	Rhonda Naftz picked up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
3413812	04/25/2025	25012C TOOLS FOR IT	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,951.97
WG86312352	04/25/2025	Vissani 1.1 cu ft countertop microwave	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	395.00
WG86312352	04/25/2025	Rhonda Naftz will pick up	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
H1807-202308	05/02/2025	Husky 72' x 24" Workbench	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,196.00
H1807-202308	05/02/2025	Rhonda Naftz picked up	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
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

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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**			
9026218	05/23/2025	1738M SHELVES AT IRAN HORSE HHS	100 E 664000 471 530 000	BUILDING REPAIRS	88.00
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	**32,522.78**
HOSEPOWER USA		**PO Box 94777 ATLANTA, GA 30394-7777**			
710628722-00	07/18/2024	10454M SHOP WELDING BAY AIR WATER ASSY	100 E 665000 410 530 000	SUPPLIES GROUNDS	49.22
710630311-00	10/11/2024	0196M PHS TO HOSE FOR DISHWASHER	100 E 664000 481 530 000	EQUIPMENT REPAIR	53.84
710630490-00	11/01/2024	0142M WASHINGTON WATER TURN OFFS	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.25
710630892-00	11/15/2024	0600M SHOP HOSE FOR 11 PLOW	100 E 665000 410 530 000	SUPPLIES GROUNDS	108.86
710632039-00	02/07/2025	1078M SHOP HOSE	100 E 665000 410 530 000	SUPPLIES GROUNDS	70.50
710632476-00	03/07/2025	1182M SHOP WEEKLY PLOW INSPECTIONS	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	108.14
710632973-00	04/11/2025	28696T FITTING, REDUCER, F-JIC STRAIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	27.70
710633253-00	04/11/2025	28979T REDUCER/STRAIGHT/90/NPTS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-0.15
710633359-00	04/18/2025	1199M - SHOP/P.M. HOTSY & TRAILER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	10.11
				Vendor Total	**449.47**
HOUSLEY, EMILY WINN		**Employee or Student Payment - Address Exempt from Public Documents**			
6/29-7/3/24	09/06/2024	TRAVEL EXPENSE FCCLA NATIONAL CONFERENCE	243 E 519000 382 205 099	CHS TRAVEL IOT	360.96
6/17-6/18/24	09/06/2024	TRAVEL EXPENSE FCS-YES CONFERENCE, RIGBY ID	243 E 519000 382 205 099	CHS TRAVEL IOT	186.80
2552500101	10/04/2024	Receipt Walmart classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.04
2552500101	10/04/2024	Flower project receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.97
2552500101	10/04/2024	Eyelet setter receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.78
2552500101	10/04/2024	Fabric receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.45
2552500101	10/04/2024	Emily Housley picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOUSLEY, EMILY WINN		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500204	12/20/2024	Joann Fabric receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.34
2552500204	12/20/2024	Dollar Tree receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.50
2552500204	12/20/2024	Gary's Sewing Center receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.00
2552500204	12/20/2024	Hobby Lobby receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.99
2552500204	12/20/2024	Joann Fabric receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.47
2552500204	12/20/2024	Dollar Tree receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.25
2552500204	12/20/2024	Embroidery Design	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.39
2552500204	12/20/2024	Embroidery Design	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.78
2552500204	12/20/2024	Embroidery Design	243 E 519000 410 205 099	CHS SUPPLIES IOT	1.89
2552500204	12/20/2024	Embroidery Design	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.72
2552500204	12/20/2024	Embroidery Design	243 E 519000 410 205 099	CHS SUPPLIES IOT	1.68
2552500204	12/20/2024	Pattern download	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.00
2552500204	12/20/2024	Download pattern	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.91
2552500204	12/20/2024	Download pattern	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.04
2552500204	12/20/2024	Download pattern	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.05
2552500204	12/20/2024	Download pattern	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.05
2552500204	12/20/2024	Embroidery design	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.00
2552500204	12/20/2024	Digitized PVTEC logo	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOUSLEY, EMILY WINN		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500326	04/04/2025	Walmart receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.13
2552500326	04/04/2025	Joann Fabrics receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	379.58
2552500326	04/04/2025	Hobby Lobby receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.97
2552500326	04/04/2025	Hobby Lobby receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.19
2552500326	04/04/2025	Hobby Lobby receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.18
2552500326	04/04/2025	JoAnn Fabric receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.21
2552500326	04/04/2025	Hobby Lobby receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	183.82
2552500326	04/04/2025	Alpha Graphers receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.00
2552500326	04/04/2025	Emily Housley picked up all items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
2552500419	04/25/2025	FCCLA State Advisor meals, April 16-18 2025	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	165.00
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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOUSLEY, EMILY WINN		**Employee or Student Payment - Address Exempt from Public Documents**			
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	**3,293.03**
HOWARD, CAROLYN BETH		**Employee or Student Payment - Address Exempt from Public Documents**			
3/07/2025	03/07/2025	FEB ADJUSTMENTS HERTFORD LIFE	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
				Vendor Total	**1.21**
HOWELL, CHERYL I		**Employee or Student Payment - Address Exempt from Public Documents**			
1/28-1/30/25	02/07/2025	TRAVEL EXPENSE IDAHO SKYWARD CONFERENCE BOISE,	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	356.75
2552500465	05/09/2025	Vinyl program signs	243 E 519000 410 205 099	CHS SUPPLIES IOT	215.00
				Vendor Total	**571.75**
HOWELL, DOUGLAS MARTIN		**Employee or Student Payment - Address Exempt from Public Documents**			
7/27/2024	08/30/2024	REIMB FOR COSTCO & JOANNS SUPPLIES	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	62.89
11/6-11/8/24	11/12/2024	TRAVEL EXPENSE ISBA CONVENTION BOISE, ID	100 E 632000 382 126 000	TRAVEL OUT DIST SUPT	565.67
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	**961.06**
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**
HUDSON, KUHLENA M		**Employee or Student Payment - Address Exempt from Public Documents**			
8/6-8/9/24	08/30/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	54.60
10/28/24	11/01/2024	REIMB FOR SUPPLIES FROM WALMART	274 E 512000 410 000 000	SUPPLIES	39.41
11/12/24	11/22/2024	REIMB FOR FOOD EXPERIENCE ITEMS	274 E 512000 450 000 000	FOOD	20.54

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HUDSON, KUHLENA M		**Employee or Student Payment - Address Exempt from Public Documents**			
2/26/25	02/28/2025	REIMB FOR SUPPLIES LITERACY NIGHT-WAL-MART	274 E 512000 410 000 000	SUPPLIES	32.53
2/24-2/28/25	03/07/2025	TRAVEL EXPENSE SKYWARD ICON CONFERENCE	274 E 512000 381 000 000	TRAVEL IN DIST	62.40
				Vendor Total	**209.48**
HUGHES, JENNIFER JO		**Employee or Student Payment - Address Exempt from Public Documents**			
7/25/24	08/02/2024	REIMB FOR SUPPLIES PENDAFLEX PLASTIC TABS	274 E 621000 410 000 000	SUPPLIES SUPVR	23.68
8/21/24	08/30/2024	REIMB FOR GENERAL SUPPLIES	274 E 621000 410 000 000	SUPPLIES SUPVR	19.99
7/31-7/25/24	09/13/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	23.28
1/15/2025	02/07/2025	REIMB FOR GENERAL SUPPLIES PRINTABLE TENT CARDS	274 E 512000 410 000 000	SUPPLIES	16.53
				Vendor Total	**83.48**
HUNT, VICKIE JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
11/04/24	11/08/2024	TRIP 12053 LUNCH REIMB 10/01/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
11/14/24	11/22/2024	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	59.00
2/21/25	02/28/2025	CDL WITHHOLDING REIMBURSEMENT COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	**576.05**
HUSTON, MICHAEL WAYNE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/23/24	08/30/2024	REIMB FOR CDL WITHHOLDINGS COMPLETED CONTRACT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	**500.00**
HYATT PLACE BOISE TOWNE SQUARE		**925 N MILWAUKEE ST BOISE, ID 83704**			
53119	01/17/2025	Checking in on 12/9/24, out on 12/10/24 for IHSAA Meeting	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	119.00
240701	01/31/2025	Check-in	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	129.00
				Vendor Total	**248.00**
HYATT PLACE MERIDIAN IDAHO		**1175 S SILVERSTONE WAY MERIDIAN, ID 83642**			
9000	09/13/2024	Connect Conference Hotel - July 30-Aug 1 2024	243 E 519000 382 205 099	CHS TRAVEL IOT	2,475.00
				Vendor Total	**2,475.00**
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**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HYMAS, PATRICK RYAN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/10/24	09/10/2024	REIMB FOR OVERPAYMENT LIFE INSURANCE	100 L 217000 000 000 000	SALARIES PAYABLE	2.42
10/09/24	10/09/2024	SEPT LIFE BILLING ADJUSTMENT	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
9/10/24	06/09/2025	REIMB FOR OVERPAYMENT LIFE INSURANCE	100 L 217000 000 000 000	SALARIES PAYABLE	-2.42
10/09/24	06/09/2025	SEPT LIFE BILLING ADJUSTMENT	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
				Vendor Total	**0.00**
IAS ENVIROCHEM		**3314 POLELINE RD POCATELLO, ID 83201**			
2401794	08/02/2024	10662M FMS TESTING COLIFORM	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	40.00
				Vendor Total	**40.00**
IDAHO ASSOCIATION OF SCHOOL		**PO Box 864 BOISE, ID 83701**			
5035	09/27/2024	PROJECT LEADERSHIP 2024	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	3,350.00
				Vendor Total	**3,350.00**
IDAHO ASSOCIATION OF SCHOOL		**4904 N DUNCAN DRIVE COEUR D'ALENE, ID 83815**			
300000458	02/14/2025	INDIVIDUAL MEMBERSHIP J.B.	100 E 651000 396 105 000	INSERVICE TRAINING	150.00
300000455	02/14/2025	INDIVIDUAL MEMBERSHIP K.T.	100 E 651000 396 105 000	INSERVICE TRAINING	150.00
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	**700.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO ATHLETE PROJECT		**2770 E 14 N IDAHO FALLS, ID 83401**			
5128	10/04/2024	Highland Black Uniform Top 2 Button Short Sleeve Uniform Top	490 E 515000 410 210 004	ATHLETICS	2,640.00
5128	10/04/2024	Highland White Uniform Top w/ Red Pinstripe 2 Button Short	490 E 515000 410 210 004	ATHLETICS	2,640.00
5128	10/04/2024	Highland Alternate Varsity Uniform Top 2 Button Short Sleeve	490 E 515000 410 210 004	ATHLETICS	1,440.00
5128	10/04/2024	Highland Black Belted Softball Pants Black Belted Softball	490 E 515000 410 210 004	ATHLETICS	2,970.00
5128	10/04/2024	Highland White/Red Pinstripe Belted Softball Pants White	490 E 515000 410 210 004	ATHLETICS	2,970.00
5128	10/04/2024	Highland Black Softball Socks TCK Champion OTC Sock Black	490 E 515000 410 210 004	ATHLETICS	389.70
5128	10/04/2024	Highland Scarlet Softball Socks TCK Champion OTC Scarlet	490 E 515000 410 210 004	ATHLETICS	389.70
5128	10/04/2024	Highland White Softball Socks TCK Champion OTC White	490 E 515000 410 210 004	ATHLETICS	389.70
5128	10/04/2024	Highland Softball Helmets White Mizuno F6 Fastpitch Softball	490 E 515000 410 210 004	ATHLETICS	1,260.00
5128	10/04/2024	Highland Wheeled Bags Mizuno Classic Wheel Bag G2 Tab 27	490 E 515000 410 210 004	ATHLETICS	2,142.00
5128	10/04/2024	Highland Team Parka Black Mizuno Team Parka Tab 27 CTRL	490 E 515000 410 210 004	ATHLETICS	260.00
5128	10/04/2024	Highland Sweatpants Mizuno Challenger Sweatpants Tab 27	490 E 515000 410 210 004	ATHLETICS	135.00
5128	10/04/2024	Invoice #5128 Invoice Date: 3/29/2024 Katie Butler	490 E 515000 410 210 004	ATHLETICS	0.00
				Vendor Total	**17,626.10**
IDAHO ATHLETIC ADMINISTRATORS		**PO Box 692 CASCADE, ID 83611**			
67316407	01/31/2025	2024-2025 IAAA MEMBERSHIP FEE	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	80.00
				Vendor Total	**80.00**
IDAHO BATTLE OF THE BOOKS		**PO Box 191122 BOISE, ID 83709**			
2024-25	11/22/2024	IBOB QUESTIONS	100 E 622000 430 230 000	LIBRARY BOOKS HMS	30.00
2024-25	11/22/2024	IBOB QUESTION	100 E 622000 430 225 000	LIBRARY BOOKS FMS	30.00
2024-25	11/22/2024	IBOB QUESTIONS	100 E 622000 430 235 000	LIBRARY BOOKS IMS	30.00
2024-25	12/13/2024	Idaho Battle of the Books Tournament Questions	100 E 622000 430 439 000	LIBRARY BOOKS JEF	30.00
2024-25 CHS	12/13/2024	Idaho Battle of the Books questions for Century High School.	100 E 622000 430 205 000	LIBRARY BOOKS CHS	30.00
2024-25	12/13/2024	Idaho Battle of the Books Tournament Questions for Washington	100 E 622000 430 467 000	LIBRARY BOOKS WAS	30.00
				Vendor Total	**180.00**
IDAHO CENTRAL CREDIT UNION		**4400 CENTRAL WAY CHUBBUCK, ID 83202**			
11/13/2024	11/15/2024	NOT SO SPOOKY CHALLENGE	100 E 621000 317 118 000	FITNESS & WELLNESS	20,500.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
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	**54,800.00**
IDAHO CHILD SUPPORT RECEIPTING		**PO Box 70008 BOISE, ID 83707-0108**			
CS_ID.07032024.D	07/03/2024	CS_ID - CHILD SUPPORT: IDAHO for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	331.60
CS_ID.07182024.D	07/18/2024	CS_ID - CHILD SUPPORT: IDAHO for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,428.38
CS_ID.07182024.D.	07/18/2024	CS_ID - CHILD SUPPORT: IDAHO for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	2,428.38
CS_ID.07182024.D.	07/18/2024	CS_ID - CHILD SUPPORT: IDAHO for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-2,428.38
CS_ID.08052024.D	08/05/2024	CS_ID - CHILD SUPPORT: IDAHO for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	31.00
CS_ID.08202024.D	08/20/2024	CS_ID - CHILD SUPPORT: IDAHO for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,428.38
CS_ID.09052024.D	09/06/2024	CS_ID - CHILD SUPPORT: IDAHO for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	69.43
CS_ID.09202024.D	09/20/2024	CS_ID - CHILD SUPPORT: IDAHO for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,466.81
CS_ID.10042024.D	10/04/2024	CS_ID - CHILD SUPPORT: IDAHO for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	69.43
CS_ID.10182024.D	10/18/2024	CS_ID - CHILD SUPPORT: IDAHO for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,651.51
CS_ID.11052024.D	11/05/2024	CS_ID - CHILD SUPPORT: IDAHO for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	69.43
CS_ID.11202024.D	11/20/2024	CS_ID - CHILD SUPPORT: IDAHO for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,266.87
CS_ID.12052024.D	12/05/2024	CS_ID - CHILD SUPPORT: IDAHO for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	69.43
CS_ID.12192024.D	12/19/2024	CS_ID - CHILD SUPPORT: IDAHO for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,132.17
CS_ID.01032025.D	01/03/2025	CS_ID - CHILD SUPPORT: IDAHO for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	69.43
CS_ID.01172025.D	01/17/2025	CS_ID - CHILD SUPPORT: IDAHO for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,108.52
CS_ID.02052025.D	02/05/2025	CS_ID - CHILD SUPPORT: IDAHO for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	45.78
CS_ID.02202025.D	02/20/2025	CS_ID - CHILD SUPPORT: IDAHO for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,108.52
CS_ID.03052025.D	03/05/2025	CS_ID - CHILD SUPPORT: IDAHO for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	45.78
CS_ID.03202025.D	03/20/2025	CS_ID - CHILD SUPPORT: IDAHO for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,108.52
CS_ID.04042025.D	04/04/2025	CS_ID - CHILD SUPPORT: IDAHO for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	45.78
CS_ID.04182025.D	04/18/2025	CS_ID - CHILD SUPPORT: IDAHO for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,933.52
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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO CHILD SUPPORT RECEIPTING		**PO Box 70008 BOISE, ID 83707-0108**			
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	**31,767.59**
IDAHO DEPARTMENT OF LABOR/CIS		**317 W MAIN PAYMENT CONTROL BOISE, ID 83735-0730**			
07/10/24	07/11/2024	MEDICAID MATCHING FUNDS TO BE DEPOSITED	260 A 111006 000 000 000	MEDICAID CASH	300,000.00
07/10/24	07/11/2024	MEDICAID MATCHING FUNDS TO BE DEPOSITED	260 A 111006 000 000 000	MEDICAID CASH	-300,000.00
UNEMPRPY.	09/20/2024	UNEMPRPY - UNEMPLOYEMENT REPAY BENEFIT for 09 20	100 L 217000 000 000 000	SALARIES PAYABLE	178.00
UNEMPRPY.	10/04/2024	UNEMPRPY - UNEMPLOYEMENT REPAY BENEFIT for 10 04	100 L 217000 000 000 000	SALARIES PAYABLE	188.00
UNEMPRPY.	10/18/2024	UNEMPRPY - UNEMPLOYEMENT REPAY BENEFIT for 10 18	100 L 217000 000 000 000	SALARIES PAYABLE	175.00
UNEMPRPY.	11/05/2024	UNEMPRPY - UNEMPLOYEMENT REPAY BENEFIT for 11 05	100 L 217000 000 000 000	SALARIES PAYABLE	175.00
UNEMPRPY.	11/20/2024	UNEMPRPY - UNEMPLOYEMENT REPAY BENEFIT for 11 20	100 L 217000 000 000 000	SALARIES PAYABLE	184.00
UNEMPRPY.	12/19/2024	UNEMPRPY - UNEMPLOYEMENT REPAY BENEFIT for 12 19	100 L 217000 000 000 000	SALARIES PAYABLE	36.00
UNEMPRPY.	01/03/2025	UNEMPRPY - UNEMPLOYEMENT REPAY BENEFIT for 01 03	100 L 217000 000 000 000	SALARIES PAYABLE	26.00
				Vendor Total	**962.00**
IDAHO DEPT OF HEALTH & WELFARE		**PO Box 83720 BUREAU OF FINANCIAL SERVICES - BUSINESS OFFICE BOISE, ID**			
07/10/24	07/18/2024	MEDICAID MATCHING FUNDS TO BE DEPOSITED	260 A 111006 000 000 000	MEDICAID CASH	300,000.00
12/03/24	12/06/2024	MEDICAID MATCHING FUNDS TO BE DEPOSITED	260 A 111006 000 000 000	MEDICAID CASH	300,000.00
01/06/25	01/10/2025	MEDICAID MATCHING FUNDS TO BE DEPOSITED ON	260 A 111006 000 000 000	MEDICAID CASH	300,000.00
01/06/2025	03/14/2025	MEDICAID MATCHING FUNDS TO BE DEPOSITED ON	260 A 111006 000 000 000	MEDICAID CASH	300,000.00
04/01/25	04/04/2025	MEDICAID MATCHING FUNDS TO BE DEPOSITED ON	260 A 111006 000 000 000	MEDICAID CASH	500,000.00
				Vendor Total	**1,700,000.00**
IDAHO DIGITAL LEARNING ACADEMY		**PO Box 10017 BOISE, ID 83707**			
25298-3	10/04/2024	PHS IDLA FALL 2024	100 E 517000 371 122 000	IDLA TUITION	150.00
25300-1	11/01/2024	PHS IDLA FALL 2024 FLEX B	100 E 517000 371 122 000	IDLA TUITION	600.00
25306-2	01/10/2025	IDLA FALL 2024 FLEX C	100 E 517000 371 122 000	IDLA TUITION	300.00
25310-2	02/21/2025	IDLA PHS SPRING 2025 FLEX	100 E 517000 371 122 000	IDLA TUITION	150.00
25310-1	02/21/2025	REIMB FOR PURCHASE OF EASYCBM-HEALTH FX F.L.	100 E 517000 371 122 000	IDLA TUITION	75.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO DIGITAL LEARNING ACADEMY		**PO Box 10017 BOISE, ID 83707**			
25315-2	05/02/2025	SPRING 2025 FLEX 799437795 G.G.	100 E 517000 371 122 000	IDLA TUITION	75.00
				Vendor Total	**1,350.00**
IDAHO DIVISION OF OCCUPATIONAL &		**PO Box 83720 BOISE, ID 83720-0063**			
10/8/24	10/11/2024	0479M - SHOP/PLUMBING-DOPL FOR T.B.F.	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	50.00
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	**275.00**
IDAHO EDUCATION ASSOCIATION		**620 N 6TH ST BOISE, ID 83702**			
DUES_PEA.	07/03/2024	DUES_PEA - P.E.A. DUES for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	38.90
DUES_PEA.	07/18/2024	DUES_PEA - P.E.A. DUES for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,747.00
DUES_PEA.	07/18/2024	DUES_PEA - P.E.A. DUES for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	17,747.00
DUES_PEA.	07/18/2024	DUES_PEA - P.E.A. DUES for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-17,747.00
DUES_PEA.	08/05/2024	DUES_PEA - P.E.A. DUES for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	38.90
DUES_PEA.	08/20/2024	DUES_PEA - P.E.A. DUES for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,747.00
DUES_PEA.	10/18/2024	DUES_PEA - P.E.A. DUES for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,987.96
DUES_PEA.	11/05/2024	DUES_PEA - P.E.A. DUES for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	20.05
DUES_PEA.	11/20/2024	DUES_PEA - P.E.A. DUES for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,947.86
DUES_PEA.	12/05/2024	DUES_PEA - P.E.A. DUES for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	60.15
DUES_PEA.	12/19/2024	DUES_PEA - P.E.A. DUES for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,987.96
DUES_PEA.	01/03/2025	DUES_PEA - P.E.A. DUES for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	60.15
DUES_PEA.	01/17/2025	DUES_PEA - P.E.A. DUES for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,864.19
DUES_PEA.	02/05/2025	DUES_PEA - P.E.A. DUES for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.48
DUES_PEA.	02/20/2025	DUES_PEA - P.E.A. DUES for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,788.64
DUES_PEA.	03/05/2025	DUES_PEA - P.E.A. DUES for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.48
DUES_PEA.	03/20/2025	DUES_PEA - P.E.A. DUES for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,788.64
DUES_PEA.	04/04/2025	DUES_PEA - P.E.A. DUES for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	29.16
DUES_PEA.	04/18/2025	DUES_PEA - P.E.A. DUES for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,848.06

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Invoice Number	Check Date	Description	Account	Account Description	Amount
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	**88,909.36**
IDAHO FIRE & FLOOD RESTORATION INC		**5695 INDUSTRY WAY CHUBBUCK, ID 83202**			
10028	04/04/2025	FMS WATER MITIGATION	100 E 661000 410 105 024	SUPPLIES SAFETY	23,027.45
				Vendor Total	**23,027.45**
IDAHO HEAD START ASSOCIATION		**223 N 6TH ST STE 435 BOISE, ID 83702**			
1/1/25-12/31/25	04/25/2025	IHSA ANNUAL DUES PROGRAM 2024/25	274 E 621000 391 000 000	PROF DUES & FEES	2,836.00
				Vendor Total	**2,836.00**
IDAHO HIGH SCHOOL ACTIVITIES ASSOC		**8011 USTICK RD BOISE, ID 83704**			
7/01/24	07/03/2024	CATASTROPHIC INSURANCE CHS, PHS, HHS	100 E 532000 391 122 000	IHSAA MEM & CATASTROPHIC I	6,903.00
				Vendor Total	**6,903.00**
IDAHO MUSIC EDUCATORS		**1677 S 2750 W ABERDEEN, ID 83210**			
25181	12/13/2024	2025 IDAHO MEA PROFESSIONAL DEVELOPMENT D.R.	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	175.00
25373	12/13/2024	2025 IDAHO MEA PROFESSIONAL DEVELOPMENT M.H.	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	175.00
25178	12/13/2024	2025 IDAHO MEA PROFESSIONAL DEVELOPMENT K.T.	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	175.00
				Vendor Total	**525.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-6/14/24	07/03/2024	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	124.65
0546-6/14/24	07/03/2024	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,025.93
0546-6/14/24	07/03/2024	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,319.71
0546-6/14/24	07/03/2024	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	42.87
0546-6/14/24	07/03/2024	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,376.97
0546-6/14/24	07/03/2024	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,298.14
0546-6/14/24	07/03/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	2,218.54
0546-6/14/24	07/03/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.47
0546-6/14/24	07/03/2024	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,725.19
0546-6/14/24	07/03/2024	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-6/14/24	07/03/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	294.75
0546-6/14/24	07/03/2024	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0546-6/14/24	07/03/2024	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0546-6/14/24	07/03/2024	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0546-6/14/24	07/03/2024	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0546-6/14/24	07/03/2024	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.11
0546-6/14/24	07/03/2024	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.80
0546-6/14/24	07/03/2024	UTILITIES HHS X FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	15.51
0546-6/14/24	07/03/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	10.98
0546-6/14/24	07/03/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,114.21
0546-6/14/24	07/03/2024	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	1,110.46
0546-6/14/24	07/03/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.77
0546-6/14/24	07/03/2024	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	32.64
0546-6/14/24	07/03/2024	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	70.64
0546-6/14/24	07/03/2024	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,245.17
0546-6/14/24	07/03/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	50.03

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-6/14/24	07/03/2024	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,543.67
0546-6/14/24	07/03/2024	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	239.11
0546-6/14/24	07/03/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-6/14/24	07/03/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-6/14/24	07/03/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	381.91
0546-6/14/24	07/03/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-6/14/24	07/03/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-6/14/24	07/03/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-6/14/24	07/03/2024	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	55.39
0546-6/14/24	07/03/2024	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,076.07
0546-6/14/24	07/03/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.66
0546-6/14/24	07/03/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.09
0546-6/14/24	07/03/2024	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,184.39
0546-6/14/24	07/03/2024	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	477.61
0546-6/14/24	07/03/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	47.33
0546-6/14/24	07/03/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,678.14
0546-6/14/24	07/03/2024	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,219.88
0546-6/14/24	07/03/2024	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,532.25
0546-6/14/24	07/03/2024	UTILITIES CHUBBUK	100 E 661000 331 415 000	ELECTRICITY CHU	2,146.25
0546-6/14/24	07/03/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	56.07
0546-6/14/24	07/03/2024	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.66
0546-6/14/24	07/03/2024	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,406.62
0546-6/14/24	07/03/2024	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	53.08
0546-6/14/24	07/03/2024	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,787.60
0546-6/14/24	07/03/2024	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,398.25
0546-6/14/24	07/03/2024	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,375.55

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-6/14/24	07/03/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	64.95
0546-6/14/24	07/03/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	231.44
0546-6/14/24	07/03/2024	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	56.50
0546-6/14/24	07/03/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,388.27
0546-6/14/24	07/03/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.09
0546-6/14/24	07/03/2024	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,844.68
0546-6/14/24	07/03/2024	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	1,081.30
0546-6/14/24	07/03/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	637.90
0546-6/14/24	07/03/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
1367-6/28/24	07/11/2024	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	52.26
9182-6/28/24	07/11/2024	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	92.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-07/15/24	07/18/2024	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	121.06
0546-07/15/24	07/18/2024	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,006.07
0546-07/15/24	07/18/2024	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	2,507.97
0546-07/15/24	07/18/2024	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	39.43
0546-07/15/24	07/18/2024	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,224.37
0546-07/15/24	07/18/2024	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,178.90
0546-07/15/24	07/18/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,951.73
0546-07/15/24	07/18/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.45
0546-07/15/24	07/18/2024	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,342.53
0546-07/15/24	07/18/2024	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-07/15/24	07/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	231.09
0546-07/15/24	07/18/2024	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.08
0546-07/15/24	07/18/2024	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.08
0546-07/15/24	07/18/2024	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.08
0546-07/15/24	07/18/2024	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.08
0546-07/15/24	07/18/2024	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.02
0546-07/15/24	07/18/2024	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.76
0546-07/15/24	07/18/2024	UTILITIES HHS X FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	15.46
0546-07/15/24	07/18/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	10.95
0546-07/15/24	07/18/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,095.98
0546-07/15/24	07/18/2024	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	768.52
0546-07/15/24	07/18/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.77
0546-07/15/24	07/18/2024	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.23
0546-07/15/24	07/18/2024	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	68.48
0546-07/15/24	07/18/2024	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	2,580.55
0546-07/15/24	07/18/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	48.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-07/15/24	07/18/2024	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,425.82
0546-07/15/24	07/18/2024	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	240.44
0546-07/15/24	07/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.69
0546-07/15/24	07/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.69
0546-07/15/24	07/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	386.80
0546-07/15/24	07/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.69
0546-07/15/24	07/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.69
0546-07/15/24	07/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.69
0546-07/15/24	07/18/2024	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	72.68
0546-07/15/24	07/18/2024	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,429.49
0546-07/15/24	07/18/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.65
0546-07/15/24	07/18/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.07
0546-07/15/24	07/18/2024	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	1,813.19
0546-07/15/24	07/18/2024	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	536.21
0546-07/15/24	07/18/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	95.37
0546-07/15/24	07/18/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,677.50
0546-07/15/24	07/18/2024	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,195.03
0546-07/15/24	07/18/2024	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,096.14
0546-07/15/24	07/18/2024	UTILITIES CHUBBUK	100 E 661000 331 415 000	ELECTRICITY CHU	1,698.79
0546-07/15/24	07/18/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	51.53
0546-07/15/24	07/18/2024	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.62
0546-07/15/24	07/18/2024	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	1,709.90
0546-07/15/24	07/18/2024	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	56.89
0546-07/15/24	07/18/2024	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,724.61
0546-07/15/24	07/18/2024	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,172.90
0546-07/15/24	07/18/2024	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,160.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-07/15/24	07/18/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	160.54
0546-07/15/24	07/18/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	228.75
0546-07/15/24	07/18/2024	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	41.13
0546-07/15/24	07/18/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	3,475.73
0546-07/15/24	07/18/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.04
0546-07/15/24	07/18/2024	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,571.02
0546-07/15/24	07/18/2024	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	1,060.34
0546-07/15/24	07/18/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	632.71
0546-07/15/24	07/18/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.07
7960-6/26/24	07/18/2024	UTILITIES POWER FAIRWAY HHS	100 E 661000 331 210 000	ELECTRICITY HHS	6,150.44
0439-7/12/24	07/25/2024	UTILITIES POWER HHS FB FIELD	100 E 661000 331 210 000	ELECTRICITY HHS	62.21
1164-7/19/24	07/25/2024	UTILITIES POWER CHS DIAMOND BACK DR	100 E 661000 331 205 000	ELECTRICITY CHS	6,051.14
0151-7/19/24	07/25/2024	UTILITIES POWER PHS N ARTHUR	100 E 661000 331 215 000	ELECTRICITY PHS	5,933.89
1424-7/18/24	07/25/2024	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	482.12
9845-7/20/25	08/02/2024	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	125.66
1164-6/20/24	08/02/2024	UTILITIES POWER CHS DIAMOND BACK DR	100 E 661000 331 205 000	ELECTRICITY CHS	9,072.63
7960-8/2/24	08/09/2024	UTILITIES POWER HHS 1800 BENCH X FAIRWAY	100 E 661000 331 210 000	ELECTRICITY HHS	3,714.31
1367-7/30/24	08/09/2024	UTILITIES POWER BACK WAY FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	50.47
9182-7/30/24	08/09/2024	IDAHO POWER CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	90.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-7/31/24	08/16/2024	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	83.56
0546-7/31/24	08/16/2024	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	968.58
0546-7/31/24	08/16/2024	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	1,241.50
0546-7/31/24	08/16/2024	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	42.82
0546-7/31/24	08/16/2024	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	749.57
0546-7/31/24	08/16/2024	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	995.33
0546-7/31/24	08/16/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	816.76
0546-7/31/24	08/16/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.41
0546-7/31/24	08/16/2024	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	723.15
0546-7/31/24	08/16/2024	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-7/31/24	08/16/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	199.79
0546-7/31/24	08/16/2024	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-7/31/24	08/16/2024	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-7/31/24	08/16/2024	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-7/31/24	08/16/2024	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-7/31/24	08/16/2024	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.19
0546-7/31/24	08/16/2024	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.65
0546-7/31/24	08/16/2024	UTILITIES HHS X FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	15.46
0546-7/31/24	08/16/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	10.95
0546-7/31/24	08/16/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	411.20
0546-7/31/24	08/16/2024	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	589.18
0546-7/31/24	08/16/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.76
0546-7/31/24	08/16/2024	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.24
0546-7/31/24	08/16/2024	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	70.65
0546-7/31/24	08/16/2024	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	1,555.55
0546-7/31/24	08/16/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	48.08

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-7/31/24	08/16/2024	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	690.60
0546-7/31/24	08/16/2024	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	186.20
0546-7/31/24	08/16/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-7/31/24	08/16/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-7/31/24	08/16/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	364.70
0546-7/31/24	08/16/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-7/31/24	08/16/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-7/31/24	08/16/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-7/31/24	08/16/2024	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	55.20
0546-7/31/24	08/16/2024	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	5,135.96
0546-7/31/24	08/16/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.60
0546-7/31/24	08/16/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.04
0546-7/31/24	08/16/2024	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	1,460.69
0546-7/31/24	08/16/2024	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	594.72
0546-7/31/24	08/16/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	170.79
0546-7/31/24	08/16/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,043.79
0546-7/31/24	08/16/2024	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,017.66
0546-7/31/24	08/16/2024	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	807.84
0546-7/31/24	08/16/2024	UTILITIES CHUBBUK	100 E 661000 331 415 000	ELECTRICITY CHU	905.43
0546-7/31/24	08/16/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	57.48
0546-7/31/24	08/16/2024	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.60
0546-7/31/24	08/16/2024	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	600.40
0546-7/31/24	08/16/2024	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	49.61
0546-7/31/24	08/16/2024	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	596.74
0546-7/31/24	08/16/2024	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	817.11
0546-7/31/24	08/16/2024	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	741.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-7/31/24	08/16/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	307.24
0546-7/31/24	08/16/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	105.36
0546-7/31/24	08/16/2024	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	41.11
0546-7/31/24	08/16/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	2,523.24
0546-7/31/24	08/16/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.04
0546-7/31/24	08/16/2024	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,321.93
0546-7/31/24	08/16/2024	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	422.32
0546-7/31/24	08/16/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	344.71
0546-7/31/24	08/16/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0439-8/13/24	08/23/2024	HHS UTILITIES POWER FB FIELD AND SER CONNECTION	100 E 661000 331 210 000	ELECTRICITY HHS	121.80
1164-8/14/24	08/30/2024	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	5,419.65
0151-8/17/24	08/30/2024	IDAHO POWER PHS 1424 PRIME PKG	100 E 661000 331 215 000	ELECTRICITY PHS	5,717.11
1424-8/17/24	08/30/2024	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	455.07
9845-8/21/24	08/30/2024	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	115.23
9182-8/29/24	09/06/2024	UTILITIES POWER CHS BACK SIGN	100 E 661000 331 205 000	ELECTRICITY CHS	91.80
1367-8/29/24	09/06/2024	UTILITIES POWER BACK WAY FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	63.63
7960-9/5/24	09/13/2024	UTILITIES POWER HHS X FAIRWAY	100 E 661000 331 210 000	ELECTRICITY HHS	3,455.49

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-8/30/24	09/13/2024	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	117.70
0546-8/30/24	09/13/2024	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,723.22
0546-8/30/24	09/13/2024	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	1,230.07
0546-8/30/24	09/13/2024	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	42.82
0546-8/30/24	09/13/2024	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	776.38
0546-8/30/24	09/13/2024	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	981.89
0546-8/30/24	09/13/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	777.01
0546-8/30/24	09/13/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.41
0546-8/30/24	09/13/2024	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,416.58
0546-8/30/24	09/13/2024	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-8/30/24	09/13/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	181.60
0546-8/30/24	09/13/2024	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-8/30/24	09/13/2024	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-8/30/24	09/13/2024	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-8/30/24	09/13/2024	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-8/30/24	09/13/2024	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.02
0546-8/30/24	09/13/2024	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.65
0546-8/30/24	09/13/2024	UTILITIES HHS X FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	15.46
0546-8/30/24	09/13/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	10.95
0546-8/30/24	09/13/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	456.22
0546-8/30/24	09/13/2024	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	1,421.04
0546-8/30/24	09/13/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.86
0546-8/30/24	09/13/2024	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	25.84
0546-8/30/24	09/13/2024	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	74.64
0546-8/30/24	09/13/2024	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,794.36
0546-8/30/24	09/13/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	62.41

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-8/30/24	09/13/2024	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	772.20
0546-8/30/24	09/13/2024	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	213.97
0546-8/30/24	09/13/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-8/30/24	09/13/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-8/30/24	09/13/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	480.59
0546-8/30/24	09/13/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-8/30/24	09/13/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-8/30/24	09/13/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-8/30/24	09/13/2024	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	51.06
0546-8/30/24	09/13/2024	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	5,442.91
0546-8/30/24	09/13/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.60
0546-8/30/24	09/13/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.04
0546-8/30/24	09/13/2024	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	1,907.89
0546-8/30/24	09/13/2024	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	715.68
0546-8/30/24	09/13/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	183.03
0546-8/30/24	09/13/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,019.47
0546-8/30/24	09/13/2024	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,350.98
0546-8/30/24	09/13/2024	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	1,727.76
0546-8/30/24	09/13/2024	UTILITIES CHUBBUK	100 E 661000 331 415 000	ELECTRICITY CHU	1,120.99
0546-8/30/24	09/13/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	46.47
0546-8/30/24	09/13/2024	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.60
0546-8/30/24	09/13/2024	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	1,806.92
0546-8/30/24	09/13/2024	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	60.79
0546-8/30/24	09/13/2024	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	922.51
0546-8/30/24	09/13/2024	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	1,050.88
0546-8/30/24	09/13/2024	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	646.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-8/30/24	09/13/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	417.92
0546-8/30/24	09/13/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	138.25
0546-8/30/24	09/13/2024	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	41.11
0546-8/30/24	09/13/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	3,667.50
0546-8/30/24	09/13/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.04
0546-8/30/24	09/13/2024	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,140.62
0546-8/30/24	09/13/2024	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	478.98
0546-8/30/24	09/13/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	427.13
0546-8/30/24	09/13/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0439-9/26/24	09/20/2024	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	156.47
1424-9/18/24	09/27/2024	UTILITIES POWER BUS GARAGE BUS HEATER	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	371.93
1164-9/20/24	09/27/2024	UTILITIES POWER DIAMONDBACK DR HDR	100 E 661000 331 205 000	ELECTRICITY CHS	10,738.17
9845-9/20/24	09/27/2024	UTILITIES POWER CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	117.03
0151-9/20/24	09/27/2024	UTILITIES POWER PHS PRIM PKG	100 E 661000 331 215 000	ELECTRICITY PHS	11,338.28
1367-9/28/24	10/11/2024	UTILITIES IDAHO POWER CHS FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	212.84
9182-9/28/25	10/11/2024	UTILITIES POWER CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	85.55
7960-10/2/24	10/11/2024	UTILITIES POWER HHS FAIRWAY	100 E 661000 331 210 000	ELECTRICITY HHS	7,227.07

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-9/28/24	10/18/2024	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	98.73
0546-9/28/24	10/18/2024	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	2,352.70
0546-9/28/24	10/18/2024	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	2,877.43
0546-9/28/24	10/18/2024	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	129.07
0546-9/28/24	10/18/2024	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,671.47
0546-9/28/24	10/18/2024	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,541.52
0546-9/28/24	10/18/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,943.53
0546-9/28/24	10/18/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.41
0546-9/28/24	10/18/2024	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,918.09
0546-9/28/24	10/18/2024	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-9/28/24	10/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	193.08
0546-9/28/24	10/18/2024	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-9/28/24	10/18/2024	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-9/28/24	10/18/2024	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-9/28/24	10/18/2024	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-9/28/24	10/18/2024	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.27
0546-9/28/24	10/18/2024	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.65
0546-9/28/24	10/18/2024	UTILITIES HHS X FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	15.46
0546-9/28/24	10/18/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	10.95
0546-9/28/24	10/18/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,365.06
0546-9/28/24	10/18/2024	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	1,442.61
0546-9/28/24	10/18/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.76
0546-9/28/24	10/18/2024	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.23
0546-9/28/24	10/18/2024	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	70.84
0546-9/28/24	10/18/2024	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	5,543.38
0546-9/28/24	10/18/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	47.64

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-9/28/24	10/18/2024	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,853.97
0546-9/28/24	10/18/2024	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	345.11
0546-9/28/24	10/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-9/28/24	10/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-9/28/24	10/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	447.11
0546-9/28/24	10/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-9/28/24	10/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-9/28/24	10/18/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-9/28/24	10/18/2024	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	50.80
0546-9/28/24	10/18/2024	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,845.29
0546-9/28/24	10/18/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.60
0546-9/28/24	10/18/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.04
0546-9/28/24	10/18/2024	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,070.88
0546-9/28/24	10/18/2024	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	609.70
0546-9/28/24	10/18/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	192.16
0546-9/28/24	10/18/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,851.91
0546-9/28/24	10/18/2024	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	3,894.63
0546-9/28/24	10/18/2024	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	3,159.06
0546-9/28/24	10/18/2024	UTILITIES CHUBBUK	100 E 661000 331 415 000	ELECTRICITY CHU	1,749.56
0546-9/28/24	10/18/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	49.69
0546-9/28/24	10/18/2024	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.60
0546-9/28/24	10/18/2024	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,808.36
0546-9/28/24	10/18/2024	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	132.87
0546-9/28/24	10/18/2024	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,882.52
0546-9/28/24	10/18/2024	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,274.99
0546-9/28/24	10/18/2024	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	2,293.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-9/28/24	10/18/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	377.41
0546-9/28/24	10/18/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	257.50
0546-9/28/24	10/18/2024	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	41.11
0546-9/28/24	10/18/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	5,085.81
0546-9/28/24	10/18/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.04
0546-9/28/24	10/18/2024	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	2,003.94
0546-9/28/24	10/18/2024	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	1,527.15
0546-9/28/24	10/18/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	777.31
0546-9/28/24	10/18/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
1164-10/17/24	10/25/2024	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	11,304.61
0439-10/12/24	10/25/2024	UTILITIES POWER HHS FB FIELD	100 E 661000 331 210 000	ELECTRICITY HHS	334.80
1424-10/18/24	11/01/2024	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	303.91
0151-10/19/24	11/01/2024	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	11,149.34
9845-10/22/24	11/01/2024	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	97.70
9182-10/29/24	11/08/2024	CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	79.46
1367-10/29/24	11/08/2024	UTILITIES POWER CH FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	159.94
7960-10/01/24	11/08/2024	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	7,624.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-10/30/24	11/08/2024	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	107.23
0546-10/30/24	11/08/2024	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,798.55
0546-10/30/24	11/08/2024	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,102.46
0546-10/30/24	11/08/2024	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	197.41
0546-10/30/24	11/08/2024	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,445.97
0546-10/30/24	11/08/2024	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,454.34
0546-10/30/24	11/08/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,891.30
0546-10/30/24	11/08/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.41
0546-10/30/24	11/08/2024	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,781.97
0546-10/30/24	11/08/2024	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-10/30/24	11/08/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	205.01
0546-10/30/24	11/08/2024	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-10/30/24	11/08/2024	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-10/30/24	11/08/2024	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-10/30/24	11/08/2024	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-10/30/24	11/08/2024	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.19
0546-10/30/24	11/08/2024	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.65
0546-10/30/24	11/08/2024	UTILITIES HHS X FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	15.46
0546-10/30/24	11/08/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	10.95
0546-10/30/24	11/08/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,382.51
0546-10/30/24	11/08/2024	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	1,185.73
0546-10/30/24	11/08/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.76
0546-10/30/24	11/08/2024	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.23
0546-10/30/24	11/08/2024	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	67.59
0546-10/30/24	11/08/2024	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,717.13
0546-10/30/24	11/08/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	45.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-10/30/24	11/08/2024	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,747.71
0546-10/30/24	11/08/2024	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	370.95
0546-10/30/24	11/08/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-10/30/24	11/08/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-10/30/24	11/08/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	373.48
0546-10/30/24	11/08/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-10/30/24	11/08/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-10/30/24	11/08/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-10/30/24	11/08/2024	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	29.50
0546-10/30/24	11/08/2024	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,107.33
0546-10/30/24	11/08/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.60
0546-10/30/24	11/08/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.04
0546-10/30/24	11/08/2024	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	1,890.72
0546-10/30/24	11/08/2024	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	537.47
0546-10/30/24	11/08/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	143.96
0546-10/30/24	11/08/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	2,016.01
0546-10/30/24	11/08/2024	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	3,229.34
0546-10/30/24	11/08/2024	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,769.68
0546-10/30/24	11/08/2024	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,454.94
0546-10/30/24	11/08/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	53.37
0546-10/30/24	11/08/2024	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.60
0546-10/30/24	11/08/2024	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,494.26
0546-10/30/24	11/08/2024	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	208.99
0546-10/30/24	11/08/2024	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,973.11
0546-10/30/24	11/08/2024	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,593.80
0546-10/30/24	11/08/2024	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,767.63

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-10/30/24	11/08/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	297.01
0546-10/30/24	11/08/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	278.45
0546-10/30/24	11/08/2024	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	72.43
0546-10/30/24	11/08/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,403.56
0546-10/30/24	11/08/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.04
0546-10/30/24	11/08/2024	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,816.47
0546-10/30/24	11/08/2024	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	1,638.71
0546-10/30/24	11/08/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	791.33
0546-10/30/24	11/08/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0439-11/12/24	11/22/2024	UTILITIES POWER HHS FB FIELD	100 E 661000 331 210 000	ELECTRICITY HHS	292.46
11/20/24-9845	12/06/2024	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.63
2207371424-	12/06/2024	UTILITIES POWER BUS HEATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	368.46
11/23/24-1164	12/06/2024	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	9,251.76
9182-11/27/24	12/06/2024	UTILITIES POWER CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	73.13
1367-11/27/24	12/06/2024	UTILITIES POWER FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	182.00
0151-11/23/24	12/06/2024	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	9,705.49
11/30/24	12/13/2024	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	6,710.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-12/04/24	12/20/2024	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	107.35
0546-12/04/24	12/20/2024	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,090.32
0546-12/04/24	12/20/2024	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,358.34
0546-12/04/24	12/20/2024	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	134.53
0546-12/04/24	12/20/2024	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,257.14
0546-12/04/24	12/20/2024	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,206.97
0546-12/04/24	12/20/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,706.65
0546-12/04/24	12/20/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.41
0546-12/04/24	12/20/2024	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,649.64
0546-12/04/24	12/20/2024	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-12/04/24	12/20/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	225.23
0546-12/04/24	12/20/2024	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-12/04/24	12/20/2024	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-12/04/24	12/20/2024	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-12/04/24	12/20/2024	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-12/04/24	12/20/2024	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.19
0546-12/04/24	12/20/2024	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.65
0546-12/04/24	12/20/2024	UTILITIES HHS X FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	15.46
0546-12/04/24	12/20/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	10.95
0546-12/04/24	12/20/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,123.12
0546-12/04/24	12/20/2024	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	1,155.98
0546-12/04/24	12/20/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.76
0546-12/04/24	12/20/2024	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.24
0546-12/04/24	12/20/2024	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	65.06
0546-12/04/24	12/20/2024	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,151.00
0546-12/04/24	12/20/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	50.28

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-12/04/24	12/20/2024	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,440.42
0546-12/04/24	12/20/2024	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	292.25
0546-12/04/24	12/20/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-12/04/24	12/20/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-12/04/24	12/20/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	389.08
0546-12/04/24	12/20/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-12/04/24	12/20/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-12/04/24	12/20/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-12/04/24	12/20/2024	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	27.70
0546-12/04/24	12/20/2024	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	3,784.08
0546-12/04/24	12/20/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.60
0546-12/04/24	12/20/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.04
0546-12/04/24	12/20/2024	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,174.75
0546-12/04/24	12/20/2024	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	541.18
0546-12/04/24	12/20/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	115.87
0546-12/04/24	12/20/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,688.28
0546-12/04/24	12/20/2024	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	3,030.32
0546-12/04/24	12/20/2024	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,430.07
0546-12/04/24	12/20/2024	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,671.88
0546-12/04/24	12/20/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	65.92
0546-12/04/24	12/20/2024	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.60
0546-12/04/24	12/20/2024	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,296.17
0546-12/04/24	12/20/2024	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	416.45
0546-12/04/24	12/20/2024	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,593.68
0546-12/04/24	12/20/2024	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,304.68
0546-12/04/24	12/20/2024	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,239.91

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-12/04/24	12/20/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	193.84
0546-12/04/24	12/20/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	221.00
0546-12/04/24	12/20/2024	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	41.11
0546-12/04/24	12/20/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,393.70
0546-12/04/24	12/20/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.04
0546-12/04/24	12/20/2024	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,647.53
0546-12/04/24	12/20/2024	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	1,225.32
0546-12/04/24	12/20/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	621.11
0546-12/04/24	12/20/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-12/04/24	12/20/2024	UTILITIES LCKRRMTEMP HHS	100 E 661000 331 210 000	ELECTRICITY HHS	30.00
0439-12/11/2024	12/20/2024	UTILITIES POWER HHS FB FIELD	100 E 661000 331 210 000	ELECTRICITY HHS	239.82
9182-12/28/24	01/10/2025	UTILITIES POWER CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	79.50
1367-12/28/24	01/10/2025	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	172.38
1164-12/18/24	01/10/2025	UTILITIES POWER CHS DR HDR	100 E 661000 331 205 000	ELECTRICITY CHS	8,889.76
0151-12/19/2024	01/10/2025	UTILITIES POWER PHS PRIM PKG	100 E 661000 331 215 000	ELECTRICITY PHS	9,298.41
9845-12/19/24	01/10/2025	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.63
1424-12/27/24	01/10/2025	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	445.34
7960-12/31/24	01/10/2025	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	5,456.65

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-01/03/25	01/17/2025	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	107.35
0546-01/03/25	01/17/2025	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	899.29
0546-01/03/25	01/17/2025	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,463.29
0546-01/03/25	01/17/2025	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	42.82
0546-01/03/25	01/17/2025	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,433.69
0546-01/03/25	01/17/2025	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,275.53
0546-01/03/25	01/17/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,739.20
0546-01/03/25	01/17/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.41
0546-01/03/25	01/17/2025	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,772.02
0546-01/03/25	01/17/2025	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-01/03/25	01/17/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	604.81
0546-01/03/25	01/17/2025	UTILITIES HHS LCKRROOM	100 E 661000 331 210 000	ELECTRICITY HHS	1,425.98
0546-01/03/25	01/17/2025	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-01/03/25	01/17/2025	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-01/03/25	01/17/2025	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-01/03/25	01/17/2025	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0546-01/03/25	01/17/2025	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.19
0546-01/03/25	01/17/2025	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.65
0546-01/03/25	01/17/2025	UTILITIES HHS X FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	15.46
0546-01/03/25	01/17/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	10.95
0546-01/03/25	01/17/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	987.41
0546-01/03/25	01/17/2025	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	1,108.72
0546-01/03/25	01/17/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.76
0546-01/03/25	01/17/2025	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	25.84
0546-01/03/25	01/17/2025	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	64.12
0546-01/03/25	01/17/2025	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,081.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-01/03/25	01/17/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	54.61
0546-01/03/25	01/17/2025	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,929.42
0546-01/03/25	01/17/2025	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	315.00
0546-01/03/25	01/17/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-01/03/25	01/17/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-01/03/25	01/17/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	448.80
0546-01/03/25	01/17/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-01/03/25	01/17/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-01/03/25	01/17/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.68
0546-01/03/25	01/17/2025	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	29.99
0546-01/03/25	01/17/2025	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,199.82
0546-01/03/25	01/17/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.60
0546-01/03/25	01/17/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.04
0546-01/03/25	01/17/2025	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,502.49
0546-01/03/25	01/17/2025	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	506.25
0546-01/03/25	01/17/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	50.57
0546-01/03/25	01/17/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,687.83
0546-01/03/25	01/17/2025	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,829.96
0546-01/03/25	01/17/2025	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,562.57
0546-01/03/25	01/17/2025	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,951.06
0546-01/03/25	01/17/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	91.13
0546-01/03/25	01/17/2025	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.60
0546-01/03/25	01/17/2025	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,314.90
0546-01/03/25	01/17/2025	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	494.56
0546-01/03/25	01/17/2025	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,945.07
0546-01/03/25	01/17/2025	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,327.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-01/03/25	01/17/2025	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,896.68
0546-01/03/25	01/17/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	64.27
0546-01/03/25	01/17/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	181.54
0546-01/03/25	01/17/2025	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	41.11
0546-01/03/25	01/17/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,453.67
0546-01/03/25	01/17/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.04
0546-01/03/25	01/17/2025	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,647.41
0546-01/03/25	01/17/2025	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	1,086.22
0546-01/03/25	01/17/2025	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	545.41
0546-01/03/25	01/17/2025	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.04
0439-1/11/25	01/24/2025	UTILITIES POWER HHS FB FIELD	100 E 661000 331 210 000	ELECTRICITY HHS	270.54
1/30/25	01/31/2025	UTILITIES GAS BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	848.65
9845-01/18/25	01/31/2025	UTILITIES CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.67
0151-1/22/25	01/31/2025	UTILITIES POWER PHS PRIM	100 E 661000 331 215 000	ELECTRICITY PHS	9,761.05
1164-1/22/25	01/31/2025	UTILITIES POWER 205 DR HDR 918 CHS	100 E 661000 331 205 000	ELECTRICITY CHS	9,552.01
1367-1/28/25	02/07/2025	IDAHO POWER UTILITIES CHS	100 E 661000 331 205 000	ELECTRICITY CHS	181.12
9182-1/28/25	02/07/2025	UTILITIES POWER CHS SIGN	100 E 661000 331 205 000	ELECTRICITY CHS	76.57

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-2/12/25	02/07/2025	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	105.68
0546-2/12/25	02/07/2025	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	944.28
0546-2/12/25	02/07/2025	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,456.01
0546-2/12/25	02/07/2025	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	43.19
0546-2/12/25	02/07/2025	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,463.71
0546-2/12/25	02/07/2025	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,367.05
0546-2/12/25	02/07/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,804.95
0546-2/12/25	02/07/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.51
0546-2/12/25	02/07/2025	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,793.09
0546-2/12/25	02/07/2025	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-2/12/25	02/07/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	593.03
0546-2/12/25	02/07/2025	UTILITIES HHS LCKRROOM	100 E 661000 331 210 000	ELECTRICITY HHS	1,483.39
0546-2/12/25	02/07/2025	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.08
0546-2/12/25	02/07/2025	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.08
0546-2/12/25	02/07/2025	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.08
0546-2/12/25	02/07/2025	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.08
0546-2/12/25	02/07/2025	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.39
0546-2/12/25	02/07/2025	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.72
0546-2/12/25	02/07/2025	UTILITIES HHS X FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	15.62
0546-2/12/25	02/07/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	11.11
0546-2/12/25	02/07/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	973.98
0546-2/12/25	02/07/2025	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	1,044.44
0546-2/12/25	02/07/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.81
0546-2/12/25	02/07/2025	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.38
0546-2/12/25	02/07/2025	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	63.36
0546-2/12/25	02/07/2025	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,459.29

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-2/12/25	02/07/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	58.22
0546-2/12/25	02/07/2025	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,861.67
0546-2/12/25	02/07/2025	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	297.80
0546-2/12/25	02/07/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.98
0546-2/12/25	02/07/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.98
0546-2/12/25	02/07/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	476.01
0546-2/12/25	02/07/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.98
0546-2/12/25	02/07/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.98
0546-2/12/25	02/07/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.98
0546-2/12/25	02/07/2025	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	26.63
0546-2/12/25	02/07/2025	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,480.99
0546-2/12/25	02/07/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.68
0546-2/12/25	02/07/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.09
0546-2/12/25	02/07/2025	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,703.10
0546-2/12/25	02/07/2025	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	524.15
0546-2/12/25	02/07/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	50.27
0546-2/12/25	02/07/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,708.92
0546-2/12/25	02/07/2025	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,867.21
0546-2/12/25	02/07/2025	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,600.01
0546-2/12/25	02/07/2025	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	2,056.10
0546-2/12/25	02/07/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	93.86
0546-2/12/25	02/07/2025	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.81
0546-2/12/25	02/07/2025	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,302.17
0546-2/12/25	02/07/2025	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	523.03
0546-2/12/25	02/07/2025	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,830.65
0546-2/12/25	02/07/2025	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,037.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-2/12/25	02/07/2025	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,617.37
0546-2/12/25	02/07/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	63.35
0546-2/12/25	02/07/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	170.28
0546-2/12/25	02/07/2025	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	41.60
0546-2/12/25	02/07/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,491.62
0546-2/12/25	02/07/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.20
0546-2/12/25	02/07/2025	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,793.65
0546-2/12/25	02/07/2025	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	999.17
0546-2/12/25	02/07/2025	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	578.45
0546-2/12/25	02/07/2025	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
7960-1/31/2025	02/14/2025	FAIRWAY HDR 519 SCHL	100 E 661000 331 210 000	ELECTRICITY HHS	5,533.09
0439-2/11/2025	02/21/2025	UTILITIES POWER FB FIELD FMS	100 E 661000 331 225 000	ELECTRICITY FMS	288.82
1424-3/3/25	02/28/2025	UTILITIES BUS HEATER	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	77.48
9845-2/19/25	02/28/2025	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.63
9182-2/27/2025	03/07/2025	UTILITIES POWER CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	83.88
1367-2/27/25	03/07/2025	UTILITIES POWER CHS FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	179.25
0151-2/25/25	03/07/2025	UTILITIES POWER-PRIM PKG	100 E 661000 331 215 000	ELECTRICITY PHS	11,871.11
1164-2/25/25	03/07/2025	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	11,589.67
7960-3/06/2025	03/14/2025	UTILITIES POWER FAIRWAY HDR	100 E 661000 331 210 000	ELECTRICITY HHS	6,278.52
0439-3/12/25	03/21/2025	UTILITIES POWER FB FIELD	100 E 661000 331 210 000	ELECTRICITY HHS	268.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-2/28/25	03/21/2025	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	129.63
0546-2/28/25	03/21/2025	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,088.32
0546-2/28/25	03/21/2025	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,980.00
0546-2/28/25	03/21/2025	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	47.31
0546-2/28/25	03/21/2025	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,854.97
0546-2/28/25	03/21/2025	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,546.74
0546-2/28/25	03/21/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	2,340.96
0546-2/28/25	03/21/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.77
0546-2/28/25	03/21/2025	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	2,319.37
0546-2/28/25	03/21/2025	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-2/28/25	03/21/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	642.39
0546-2/28/25	03/21/2025	UTILITIES HHS LCKRROOM	100 E 661000 331 210 000	ELECTRICITY HHS	1,351.92
0546-2/28/25	03/21/2025	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.24
0546-2/28/25	03/21/2025	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.24
0546-2/28/25	03/21/2025	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.24
0546-2/28/25	03/21/2025	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.24
0546-2/28/25	03/21/2025	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.37
0546-2/28/25	03/21/2025	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.95
0546-2/28/25	03/21/2025	UTILITIES HHS X FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	15.69
0546-2/28/25	03/21/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	11.14
0546-2/28/25	03/21/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,109.94
0546-2/28/25	03/21/2025	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	1,254.84
0546-2/28/25	03/21/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.82
0546-2/28/25	03/21/2025	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.43
0546-2/28/25	03/21/2025	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	67.17
0546-2/28/25	03/21/2025	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,918.35

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-2/28/25	03/21/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	64.83
0546-2/28/25	03/21/2025	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	2,377.41
0546-2/28/25	03/21/2025	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	339.30
0546-2/28/25	03/21/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.06
0546-2/28/25	03/21/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.06
0546-2/28/25	03/21/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	575.09
0546-2/28/25	03/21/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.06
0546-2/28/25	03/21/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.06
0546-2/28/25	03/21/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.06
0546-2/28/25	03/21/2025	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	26.56
0546-2/28/25	03/21/2025	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,832.77
0546-2/28/25	03/21/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.96
0546-2/28/25	03/21/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.24
0546-2/28/25	03/21/2025	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	3,343.48
0546-2/28/25	03/21/2025	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	560.52
0546-2/28/25	03/21/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	49.69
0546-2/28/25	03/21/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	2,040.81
0546-2/28/25	03/21/2025	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	3,282.81
0546-2/28/25	03/21/2025	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	3,557.69
0546-2/28/25	03/21/2025	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	2,323.27
0546-2/28/25	03/21/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	88.47
0546-2/28/25	03/21/2025	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.96
0546-2/28/25	03/21/2025	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	3,039.44
0546-2/28/25	03/21/2025	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	553.71
0546-2/28/25	03/21/2025	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	2,341.46
0546-2/28/25	03/21/2025	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,542.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-2/28/25	03/21/2025	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	2,257.72
0546-2/28/25	03/21/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	65.16
0546-2/28/25	03/21/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	195.73
0546-2/28/25	03/21/2025	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	58.03
0546-2/28/25	03/21/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	5,714.32
0546-2/28/25	03/21/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.27
0546-2/28/25	03/21/2025	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	2,254.06
0546-2/28/25	03/21/2025	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	1,179.95
0546-2/28/25	03/21/2025	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	628.36
0546-2/28/25	03/21/2025	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.24
1164-3/20/25	04/04/2025	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	10,256.48
1424-3/18/25	04/04/2025	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	453.21
3/20/25	04/04/2025	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.80
0151-3/20/25	04/04/2025	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	10,490.69
3/25/25	04/04/2025	UTILITIES POWER BACK DR SIGN CHS	100 E 661000 331 205 000	ELECTRICITY CHS	85.31
1367-3/28/25	04/04/2025	UTILITIES POWER CHS BACK WAY FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	126.72
7960-4/02/2025	04/11/2025	UTILITIES POWER HHS SCHL	100 E 661000 331 210 000	ELECTRICITY HHS	6,014.61
0439-4/11/25	04/25/2025	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	260.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-4/04/25	04/25/2025	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	118.83
0546-4/04/25	04/25/2025	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	937.95
0546-4/04/25	04/25/2025	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,387.02
0546-4/04/25	04/25/2025	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	47.30
0546-4/04/25	04/25/2025	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,630.42
0546-4/04/25	04/25/2025	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,512.39
0546-4/04/25	04/25/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,929.30
0546-4/04/25	04/25/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.78
0546-4/04/25	04/25/2025	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	2,011.26
0546-4/04/25	04/25/2025	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-4/04/25	04/25/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	546.23
0546-4/04/25	04/25/2025	UTILITIES HHS LCKRROOM	100 E 661000 331 210 000	ELECTRICITY HHS	1,225.14
0546-4/04/25	04/25/2025	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.27
0546-4/04/25	04/25/2025	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.27
0546-4/04/25	04/25/2025	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.27
0546-4/04/25	04/25/2025	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.27
0546-4/04/25	04/25/2025	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.26
0546-4/04/25	04/25/2025	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.99
0546-4/04/25	04/25/2025	UTILITIES HHS X FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	15.69
0546-4/04/25	04/25/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,124.14
0546-4/04/25	04/25/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	11.13
0546-4/04/25	04/25/2025	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	1,171.98
0546-4/04/25	04/25/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.73
0546-4/04/25	04/25/2025	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.41
0546-4/04/25	04/25/2025	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	64.11
0546-4/04/25	04/25/2025	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,158.46

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-4/04/25	04/25/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	57.58
0546-4/04/25	04/25/2025	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	2,197.57
0546-4/04/25	04/25/2025	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	282.41
0546-4/04/25	04/25/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.07
0546-4/04/25	04/25/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	511.63
0546-4/04/25	04/25/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.07
0546-4/04/25	04/25/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.07
0546-4/04/25	04/25/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.07
0546-4/04/25	04/25/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.07
0546-4/04/25	04/25/2025	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	27.54
0546-4/04/25	04/25/2025	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,530.24
0546-4/04/25	04/25/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.97
0546-4/04/25	04/25/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.27
0546-4/04/25	04/25/2025	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,651.66
0546-4/04/25	04/25/2025	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	549.99
0546-4/04/25	04/25/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	50.83
0546-4/04/25	04/25/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	2,037.13
0546-4/04/25	04/25/2025	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,995.46
0546-4/04/25	04/25/2025	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,953.39
0546-4/04/25	04/25/2025	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	2,058.56
0546-4/04/25	04/25/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	77.51
0546-4/04/25	04/25/2025	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.97
0546-4/04/25	04/25/2025	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,613.97
0546-4/04/25	04/25/2025	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	572.73
0546-4/04/25	04/25/2025	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	2,119.36
0546-4/04/25	04/25/2025	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,416.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-4/04/25	04/25/2025	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,986.40
0546-4/04/25	04/25/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	64.79
0546-4/04/25	04/25/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	196.07
0546-4/04/25	04/25/2025	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	41.93
0546-4/04/25	04/25/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,671.95
0546-4/04/25	04/25/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.27
0546-4/04/25	04/25/2025	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,976.24
0546-4/04/25	04/25/2025	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	1,153.63
0546-4/04/25	04/25/2025	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.27
0546-4/04/25	04/25/2025	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	567.12
0546-4/04/25	04/25/2025	UTILITIES HHS BENCH RD FLD #1	100 E 661000 331 210 000	ELECTRICITY HHS	50.00
0546-4/04/25	04/25/2025	UTILITIES HHS BENCH RD FLD #2	100 E 661000 331 210 000	ELECTRICITY HHS	50.00
0546-4/04/25	04/25/2025	UTILITIES HHS BENCH RD FLD #3	100 E 661000 331 210 000	ELECTRICITY HHS	50.00
1424-4/17/25	04/25/2025	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	437.28
0151-4/18/25	04/25/2025	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	9,330.74
1164-4/18/25	04/25/2025	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	9,368.90
9845-4/19/25	05/02/2025	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.72
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	**921,523.24**
IDAHO ROCK & SAND		**PO Box 637 EAGLE, ID 83616**			
32952	07/11/2024	9961M GATEWAY CENTER FLOOR	420 E 664000 540 114 000	REMODELING	28.52
33628	11/01/2024	10344M SHOP CENTURY SUGAR SAND	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	206.10
33621	11/01/2024	10344M SHOP CENTURY SUGAR SAND	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	187.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO ROCK & SAND		**PO Box 637 EAGLE, ID 83616**			
33635	11/01/2024	10344M SHOP CENTURY SUGAR SAND	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	208.20
				Vendor Total	**630.02**
IDAHO ROCK & SAND LLC.		**10821 N RIO VISTA POCATELLO, ID 83201**			
5655	04/25/2025	10374M ROAD BASE LOWER SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	64.86
				Vendor Total	**64.86**
IDAHO SAND AND GRAVEL		**16 S 1ST E REXBURG, ID 83440**			
2455	11/22/2024	0612M SHOP ROCK CHIPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	157.20
				Vendor Total	**157.20**
IDAHO SCHOOL BOARDS ASSOCIATION		**PO Box 9797 BOISE, ID 83707-9797**			
24-25.114	07/25/2024	ID SCHOOL DISTRICT COUNCIL MEMBERSHIP DUES 2024-	100 E 632000 391 126 000	PROF DUES & FEES	50.00
3591	08/02/2024	BOARD DOCS LT STANDARD PACKAGE 6/20-6/19/2025	100 E 631000 391 127 000	PROF DUES & FEES	2,700.00
24-25.114	08/01/2024	ID SCHOOL DISTRICT COUNCIL MEMBERSHIP DUES 2024-	100 E 632000 391 126 000	PROF DUES & FEES	-50.00
3600	09/06/2024	NEW BOARD MEMBER PACKET	100 E 631000 391 127 000	PROF DUES & FEES	200.00
20666	09/13/2024	ANNUAL CONVENTION FULL REGISTRATION/ISBA EARLY	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	4,175.00
20756	10/18/2024	2024 ANNUAL CONVENTION ISBA EARLY BIRD	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	150.00
3742	12/13/2024	BOARD DEVELOPMENT EFFECTIVE SCHOOL BOARD	100 E 631000 391 127 000	PROF DUES & FEES	2,500.00
3929	02/07/2025	RENEWAL OF ISBA POLICY UPDATE SERVICE 2025	100 E 631000 391 127 000	PROF DUES & FEES	1,000.00
20903	03/07/2025	2025 DAY ON THE HILL FOR SUPERINTENDENT,	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	550.00
21016	04/11/2025	2025 CLERK'S RETREAT REGISTRATION RJ	100 E 632000 391 126 000	PROF DUES & FEES	195.00
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	**32,545.35**
IDAHO SCHOOL DISTRICT COUNCIL		**148 BLUE LAKES BLVD N STE 345 TWIN FALLS, ID 83301**			
24-25.114	08/02/2024	ID SCHOOL DISTRICT COUNCIL MEMBERSHIP DUES 2024-	100 E 632000 391 126 000	PROF DUES & FEES	50.00
				Vendor Total	**50.00**

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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 SKYWARD USER'S GROUP		**PO Box 9976 ATTN: JENNIFER JOHNSON MOSCOW, ID 83843**			
11/12/24	01/17/2025	Idaho Skyward Registrations (8)	100 E 651000 396 105 000	INSERVICE TRAINING	2,400.00
				Vendor Total	**2,400.00**
IDAHO STATE JOURNAL		**PO Box 431 POCATELLO, ID 83204**			
530559	07/18/2024	ANNUAL AUCTION NOTICE July 13, 2024	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	64.85
537385	08/02/2024	FY2024 NOTICE OF SUPPLEMENTAL LEVY REVENUE USES	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	67.40
576258	11/15/2024	Audit Summary Statement 2023-2024	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	144.20
598714	01/31/2025	PUBLICATION - Invitation to Bid HVAC at Indian Hills	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	93.35
600523	01/31/2025	PUBLICATION - Invitation to Bid for Managed WAN, Category I	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	181.70
600525	02/14/2025	PUBLICATION - Invitation to Bid for BUSES	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	113.30
607529	02/28/2025	PUBLICATION - Invitation to Bid Roofing	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	121.85
605406	02/28/2025	PUBLICATION - Invitation to Bid for VCT	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	110.45
605405	02/28/2025	PUBLICATION - Invitation to Bid for Carpet	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	110.45
607534	03/14/2025	PUBLICATION - Invitation to Bid for Boilers	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	124.70
607428	03/21/2025	CHAMBER MAGAZINE	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	1,000.00
614382	03/21/2025	PUBLICATION - Invitation to Bid Chiller Replacement	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	127.55
614870	04/04/2025	2025 Amended Budget Summary Statement	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	274.10
617395	04/04/2025	PUBLICATION - Invitation to Bid Milk Supply	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	84.80
617415	04/04/2025	PUBLICATION - Invitation to Bid Food Service Supplies	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	81.95
617407	04/04/2025	PUBLICATION - Invitation to Bid Food Items	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	87.65
616705	04/04/2025	PUBLICATION - Invitation to Bid Track Replacement	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	116.15
616711	04/04/2025	PUBLICATION - Invitation to Bid Asphalt	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	116.15
617400	04/04/2025	PUBLICATION - Invitation to Bid Bread Supply	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	73.40
618184	04/04/2025	PUBLICATION - Invitation to Bid Lighting	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	130.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO STATE JOURNAL		**PO Box 431 POCATELLO, ID 83204**			
618186	04/04/2025	PUBLICATION - Invitation to Bid Security Cameras	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	113.30
618988	04/25/2025	PUBLICATION - Invitation to Bid Custodial Supply	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	107.60
618981	04/25/2025	PUBLICATION - Invitation to Bid Fire Alarm	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	116.15
619354	04/25/2025	PUBLICATION - Invitation to Bid Tennis Courts	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	116.15
624726	04/25/2025	PUBLICATION - Invitation to Bid Expanded Temporary Parking	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	119.00
626987	05/02/2025	PUBLICATION - Invitation to Bid Restroom Remodel at	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	209.45
635239	05/30/2025	PUBLICATION - FY26 Notice of Fee Increase	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	139.55
				Vendor Total	**4,145.60**
IDAHO STATE TAX COMMISSION		**1111 N 8TH AVE POCATELLO, ID 83201-5789**			
LEVY_ID.09052024.	09/06/2024	LEVY_ID - IDAHO STATE TAX LEVY for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	13.00
LEVY_ID.09202024.	09/20/2024	LEVY_ID - IDAHO STATE TAX LEVY for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	210.00
LEVY_ID.10042024.	10/04/2024	LEVY_ID - IDAHO STATE TAX LEVY for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	187.00
LEVY_ID.10182024.	10/18/2024	LEVY_ID - IDAHO STATE TAX LEVY for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,236.67
LEVY_ID.11052024.	11/05/2024	LEVY_ID - IDAHO STATE TAX LEVY for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	532.67
LEVY_ID.11202024.	11/20/2024	LEVY_ID - IDAHO STATE TAX LEVY for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	903.63
LEVY_ID.12052024.	12/05/2024	LEVY_ID - IDAHO STATE TAX LEVY for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	345.67
LEVY_ID.12192024.	12/19/2024	LEVY_ID - IDAHO STATE TAX LEVY for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	312.67
LEVY_ID.01032025.	01/03/2025	LEVY_ID - IDAHO STATE TAX LEVY for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	275.67
LEVY_ID.01172025.	01/17/2025	LEVY_ID - IDAHO STATE TAX LEVY for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	449.92
LEVY_ID.02052025.	02/05/2025	LEVY_ID - IDAHO STATE TAX LEVY for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	626.67
LEVY_ID.02202025.	02/20/2025	LEVY_ID - IDAHO STATE TAX LEVY for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	55.67
LEVY_ID.03052025.	03/05/2025	LEVY_ID - IDAHO STATE TAX LEVY for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	55.67
LEVY_ID.03202025.	03/20/2025	LEVY_ID - IDAHO STATE TAX LEVY for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	55.67
LEVY_ID.04042025.	04/04/2025	LEVY_ID - IDAHO STATE TAX LEVY for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	55.67
LEVY_ID.04182025.	04/18/2025	LEVY_ID - IDAHO STATE TAX LEVY for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	55.67
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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO STATE TAX COMMISSION		**1111 N 8TH AVE POCATELLO, ID 83201-5789**			
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	**5,450.59**
IDAHO STATE UNIVERSITY		**SCHEDULING AND EVENT SER CAMPUS BOX 8354 POCATELLO, ID 83209**			
SCS6366	11/15/2024	Monday, Aug 12th 8:00am-4:00pm Head Start Pre-Service	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	300.00
SCS6366	11/15/2024	Monday, Aug 12th 8:00am-4:00pm Head Start Pre-Service	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
SCS6366	11/15/2024	Tuesday, Aug 13th 8:00am-4:00pm Head Start Pre-Service	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	300.00
SCS6366	11/15/2024	Tuesday, Aug 13th 8:00am-4:00pm Head Start Pre-Service	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
SCS6366	11/15/2024	Wednesday, Aug 14th 8:00am-4:00pm Head Start Pre-Service	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	210.00
SCS6366	11/15/2024	Wednesday, Aug 14th 8:00am-4:00pm Head Start Pre-Service	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
SCS6366	11/15/2024	DISCOUNT	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	-405.00
				Vendor Total	**555.00**
IDAHO STATE UNIVERSITY		**PO Box 8119 CRAFT SHOP POCATELLO, ID 83209**			
11685	11/15/2024	Art supplies for class	100 E 515000 410 225 003	SUPPLIES FMS ART	100.00
11705	03/21/2025	Art supplies for Arlyn McCulloch	100 E 515000 410 225 003	SUPPLIES FMS ART	150.00
11712	05/16/2025	Art supplies for Arlyn McCulloch	100 E 515000 410 225 003	SUPPLIES FMS ART	197.00
				Vendor Total	**447.00**
IDAHO STATE UNIVERSITY		**921 S. 8TH AVE STOP 8128 POCATELLO, ID 83221**			
07/01/24	07/03/2024	CHECK FOR THE DEPOSIT FEE FOR ADS USE OF ALPINE	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	100.00
				Vendor Total	**100.00**
IDAHO STATE UNIVERSITY		**921 S 8TH AVE STOP 8380 CONTINUING EDUCATION AND WORKFORCE TRAINING**			
7/22/24	07/25/2024	ADS USE OF ALPINE TOWER CHALLENGE COURSE	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	220.00
285136	10/25/2024	Invoice 285136 Mental Health First Aid - AO funds - Jenn	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	180.00
01220014001-A	12/13/2024	CTE BPA Regional Conference registration - Advisors : Reddish,	243 E 519000 382 205 099	CHS TRAVEL IOT	88.00
01220014001-A	12/13/2024	December 2024	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
				Vendor Total	**488.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO STATE UNIVERSITY		**921 S 8TH AVE STOP 8059 COLLEGE OF EDUCATION POCATELLO, ID 83209-8059**			
1002	08/09/2024	PACT PROGRAM DISTRICT FUNDING FOR ACADEMIC	100 E 512000 116 114 000	SALARIES-TCHRS ELEM	1,772.00
				Vendor Total	**1,772.00**
IDAHO STATE UNIVERSITY		**921 S 8TH AVE STOP 8106 DEPARTMENT OF PHYSICS POCATELLO, ID 83209-8106**			
PHYS 06252024	07/03/2024	MATERIALS AND SUPPLIES FOR LIQUID NITROGEN ICE	261 E 621000 410 000 000	SUPPLIES - GENERAL	170.00
				Vendor Total	**170.00**
IDAHO STATE UNIVERSITY		**921 S 8TH AVE STOP 8380 WORKFORCE TRAINING POCATELLO, ID 83209**			
282149	09/06/2024	Parking passes for Dental Assistant students	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	55.00
284129	11/08/2024	Invoice 284129	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	65.00
284130	11/08/2024	Invoice 284130	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	65.00
284131	11/08/2024	Invoice 284131	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	455.00
284132	11/08/2024	AHA BLS Provider CPR - CNA students 1st Tri 2024-25	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	780.00
285136	11/08/2024	Mental Health First Aid training	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	20.00
285136	11/08/2024	Invoice # 285136	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
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	**2,820.00**
IDAHO STATE UNIVERSITY		**921 S 8TH AVE. STOP 8099 POCATELLO, ID 83209**			
9/27/24	10/04/2024	REGISTRATION FEE FOR PHS TO ISU MARCHING BAND	100 E 515000 410 215 006	SUPPLIES PHS BAND	250.00
				Vendor Total	**250.00**
IDAHO STATE UNIVERSITY-MUSEUM OF		**921 SOUTH 8TH AVE STOP 8219 CASHIER'S OFFICE POCATELLO, ID 83209**			
FI000022	12/06/2024	FIELD TRIP FOR ELLIS 4TH GRADE CLASSES	251 E 512000 410 000 000	SUPPLIES	171.00
				Vendor Total	**171.00**
IDAHO WHOLESALE HARDWARE		**2732 POLELINE RD POCATELLO, ID 83201**			
34881	09/13/2024	9448M EDC NEED DOOR WITH A WINDOW	100 E 664000 481 530 000	EQUIPMENT REPAIR	123.80
34835	09/20/2024	0376M DOOR KIT POC DOOR REPLACEMENT	100 E 664000 471 530 000	BUILDING REPAIRS	1,088.63
34884	09/20/2024	0378M WILCOX ADA DOOR	420 E 664000 540 114 000	REMODELING	4,817.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO WHOLESALE HARDWARE		**2732 POLELINE RD POCATELLO, ID 83201**			
34985	09/20/2024	9616 ED CENTER WAREHOUSE DOOR	420 E 664000 540 100 000	DISTRICT REMODEL	1,171.59
34965	09/20/2024	10862M IMS FIND & REPLACE STEEL DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	100.00
36023	12/20/2024	10714M IMS HOME ECO/TECHNOLOGY DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	388.00
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	**9,416.34**
IDAHO WIRELESS CORPORATION		**PO Box 97 POCATELLO, ID 83204**			
24070232	08/30/2024	RECRUITING AIR TIME FOR 2024	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	1,002.00
24070236	08/30/2024	SD #25- AIR TIME: RECRUITING FOR 2024	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	828.00
24070237	08/30/2024	SD #25- AIR TIME: RECRUITING FOR 2024	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	1,164.00
				Vendor Total	**2,994.00**
INCIDENT IQ LLC		**PO Box 896865 CHARLOTTE, NC 28289-6865**			
00009505	12/06/2024	Incident IQ Assets product (add-on), Subscription	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	7,722.81
00009505	12/06/2024	Incident IQ Platform with iiQ Ticketing core product, Subscription	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	30,886.50
				Vendor Total	**38,609.31**
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**
INDOFF, LLC		**P.O. BOX 842808 KANSAS CITY, MO 64184-2808**			
3746446	09/27/2024	Lorell Relevance Series Charcoal Laminate 59.9" Width x 29.5"	250 E 515000 410 000 210	SUPPLIES - ESSER III	157.50
3746446	09/27/2024	T-Legs & Base	250 E 515000 410 000 210	SUPPLIES - ESSER III	298.50
3746446	09/27/2024	Lorell Flip Top Training Table Table Top Width 60" Table Top	250 E 515000 410 000 210	SUPPLIES - ESSER III	492.63
3750732	09/27/2024	LLR60734 Lorell Espresso/Black Training Table - Rectangle Top	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	4,336.00
3750732	09/27/2024	Free shipping per Quote # 8755158	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INDOFF, LLC		**P.O. BOX 842808 KANSAS CITY, MO 64184-2808**			
3753372	11/01/2024	Sit to stand two tier LLR25970	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	579.00
3753372	11/01/2024	sit stand 3rd leg base LLR25930	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	319.00
3753372	11/01/2024	Lorell Relevance electric work LLR18231	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	199.00
3753372	11/01/2024	Training tabletop LLR59639	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	149.00
				Vendor Total	**6,530.63**
INDUSTRIAL HYGIENE RESOURCES		**8312 W NORTHVIEW ST STE 100 BOISE, ID 83704**			
130-7268-2	08/30/2024	10776M MAINT PLANNER INITIAL	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	500.00
				Vendor Total	**500.00**
INDUSTRIAL METAL ENTERPRISES, LLC		**574 W HWY 39 BLACKFOOT, ID 83221**			
47317	01/17/2025	Welding booth and powedercoating, install	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	46,960.00
47317	01/17/2025	Galvanized Sheet Metal to Outer Walls	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	8,914.00
47317	01/17/2025	Invoice # 47317	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
47062	01/31/2025	Fabricate Full positioner tables	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	40,041.64
47062	01/31/2025	Invoice # 47062	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
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	**150,943.79**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INFINITE CAMPUS INC.		**PO Box 1450 NW 6022 MINNEAPOLIS, MN 55485-1450**			
ANNUAL048572	01/10/2025	INFINITE CAMPUS LICENSES SIS/MESSENGER/CAMPUS	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	221,086.78
				Vendor Total	**221,086.78**
INFORMATION TECHNOLOGY CORE		**3701 TRAKKER TRIAL LANE STE 1B #297 BOZEMAN, MT 59718**			
PRO-00012929	08/02/2024	HP ProDesk SFF 400 G9 R 240W RCTO BUDTPC	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	58,290.00
IDN-000I2927	10/11/2024	HP E24 G5 23.8" Full HD Edge LED LCD Monitor - 16:9 - 24"	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	16,000.00
IDN-000I3098	09/06/2024	70Z74AV HP IDS UMA R57530U RTKUSBC 445 ProBook G10	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	6,520.00
IDN-00013356	09/27/2024	HP I445 G10 BNBPC 70Z74AV	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	6,520.00
IDN-00013316	10/25/2024	HP Chromebook 14 G7 Intel 3V2T7UT#ABA	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	30,600.00
IDN-000I13664	12/06/2024	HP E24 G5 23.8" Full HD Edge LED LCD Monitor - 16:9 - 24"	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	24,000.00
157663232	01/24/2025	HP Fortis 14 inch G11 Chromebook	245 E 623000 361 106 000	COMPUTER SERVICES	150,000.00
157663232	01/24/2025	HP Fortis 14 inch G11 Chromebook	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	150,000.00
157663232	01/24/2025	HP Fortis 14 inch G11 Chromebook	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	150,000.00
157663232	01/24/2025	HP Fortis 14 inch G11 Chromebook	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	146,000.00
PRO-000I3772	02/14/2025	Probook 445 G11 Touch + 3 Year warranty	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	27,280.00
IDN-000I4083	02/14/2025	ThinkSystem SR645 V3-3yr Warranty	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	9,153.75
IDN-000I4474	05/02/2025	Probook 445 G11 Touch laptop	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	20,460.00
161660638	05/02/2025	HP Fortis 14 inch G11 Chromebook	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	228,550.00
161660638	05/02/2025	HP Fortis 14 inch G11 Chromebook	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	228,550.00
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	**1,275,239.75**
INNOVATIVE AIR, INC.		**11343 W PRESIDENT DR BOISE, ID 83713**			
53435	10/04/2024	10882M TENDOY FANS ARE NOISY -PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	169.00
54029	11/15/2024	10896M HMS PARTS FOR COMPRESSORS	100 E 664000 471 530 000	BUILDING REPAIRS	862.00
54484	12/13/2024	10898M IMS NOT ASSEMB	100 E 664000 471 530 000	BUILDING REPAIRS	1,826.00
56297	04/25/2025	0872M LEWIS & CLARK SWITCH LIMITS	100 E 664000 471 530 000	BUILDING REPAIRS	83.00
				Vendor Total	**2,940.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INSTITUTE FOR MULTI-SENSORY		**2000 TOWN CENTER STE 2000 SOUTHFIELD, MI 48075**			
1082500001	07/03/2024	Registration for Orton Gillingham Training July 8-12	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	1,200.00
346147	05/16/2025	MORPHOLOGY PLUS REGISTRATIONS	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,200.00
				Vendor Total	**2,400.00**
INTEGRATED FILTRATION SYSTEMS LLC		**160 N 400 WEST NORTH SALT LAKE, UT 84054**			
31537	08/09/2024	18 X 30"" X 2	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,362.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTEGRATED FILTRATION SYSTEMS LLC 160 N 400 WEST NORTH SALT LAKE, UT 84054					
31368	08/16/2024	9 3/8 X 22"" FILTER FRAMED PLEATED	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	339.84
31368	08/16/2024	14 X 20"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	63.36
31368	08/16/2024	20 X 20"" X 1""	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	36.12
31368	08/16/2024	24 X 24"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,217.70
31368	08/16/2024	16 X 20"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,584.00
31368	08/16/2024	12 X 24"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	641.70
31368	08/16/2024	16 X 25"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,419.20
31368	08/16/2024	20 X 20"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,433.60
31368	08/16/2024	20 X 25"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,847.84
31368	08/16/2024	25 X 25"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	119.16
31368	08/16/2024	14 X 20"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,162.00
31368	08/16/2024	16 X 16"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	66.00
31368	08/16/2024	18 X 25"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	37.20
31368	08/16/2024	16.75 X 23.75""X2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	76.80
31368	08/16/2024	20 X 30"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	142.56
31368	08/16/2024	16 X 30"" X 1"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	212.40
31368	08/16/2024	18 X 18"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	74.40
31368	08/16/2024	12 X 20"" X 1"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	29.52
31368	08/16/2024	18 X 24"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	37.20
31368	08/16/2024	18 X 30"" X 2	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	480.96
31368	08/16/2024	14"x30"x2" Framed Pleated Filter	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	93.60
31368	08/16/2024	20"x25"x4" Framed Pleated Filter	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	268.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTEGRATED FILTRATION SYSTEMS LLC 160 N 400 WEST NORTH SALT LAKE, UT 84054					
32641	12/06/2024	14 X 20"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	63.36
32641	12/06/2024	16 X 25"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	78.48
32641	12/06/2024	18 X 25"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	297.60
32641	12/06/2024	20 X 30"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	95.04
32641	12/06/2024	18 X 18"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	334.80
32641	12/06/2024	10 X 18"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	164.16
32641	12/06/2024	14 X 25"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	201.60
32641	12/06/2024	18 X 24"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	74.40
33780	04/11/2025	TU0063 - 20 X 22"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	330.00
33872	04/18/2025	TU0044 - 20 X 20"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	746.74
33779	04/25/2025	TU0040 - 16 X 20"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	543.44
				Vendor Total	**18,676.30**
INTEGRATED POWER SYSTEMS INC. 17643 SW PILKINGTON RD LAKE OSWEGO, OR 97035					
33782	10/18/2024	APC UPS Preventative Maintenance renewal.	420 E 623000 554 106 000	NETWORK UPGRADES	3,703.00
				Vendor Total	**3,703.00**
INTERMOUNTAIN CONSTRUCTION & PO Box 1027 MIDDLETON, ID 83644					
24-20	07/03/2024	REMOVAL, TRANSPORTATION & DISPOSAL OF ASBESTOS	420 E 664000 540 122 000	REMODELING	7,500.00
24-11	07/03/2024	REMOVAL, TRANSPORTATION & DISPOSAL OF ASBESTOS	420 E 664000 540 122 000	REMODELING	22,400.00
24-28	07/25/2024	10660M WASHINGTON ABATEMENT ASBESTOS TESTING &	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	5,700.00
CT24-90-23	07/25/2024	10660M WASHINGTON ABATEMENT ASBESTOS TESTING &	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	150.00
CT 24-90-26	07/25/2024	10660M WASHINGTON ABATEMENT ASBESTOS TESTING &	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	1,200.00
CT 24-90-28	07/25/2024	10660M WASHINGTON ABATEMENT ASBESTOS TESTING &	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	1,200.00
24-26	07/25/2024	10660M WASHINGTON ABATEMENT ASBESTOS TESTING &	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	11,600.00
				Vendor Total	**49,750.00**
INTERMOUNTAIN ELECTRIC AND 5344 W SKYVIEW RD POCATELLO, ID 83201					
4170797	08/14/2024	10223M WAREHOUSE LOCK/UNLOCK CRASH RD	420 E 664000 540 122 000	REMODELING	66.77
4170797	08/14/2024	10223M WAREHOUSE LOCK/UNLOCK CRASH RD	420 E 664000 540 122 000	REMODELING	-66.77

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INTERMOUNTAIN ELECTRIC AND		**5344 W SKYVIEW RD POCATELLO, ID 83201**			
4187744	08/23/2024	10856M JEFFERSONS REKEY SCHOOL	242 E 667000 410 439 309	SUPPLIES - JEFFERSON	189.42
4187744	08/23/2024	10856M JEFFERSONS REKEY SCHOOL	242 E 667000 410 439 309	SUPPLIES - JEFFERSON	-189.42
				Vendor Total	**0.00**
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
6/28/24	07/11/2024	UTILITIES GAS	100 E 661000 332 205 000	GAS HEAT CHS	60.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
07/16/24	07/25/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	16.81
07/16/24	07/25/2024	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	0.00
07/16/24	07/25/2024	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	27.61
07/16/24	07/25/2024	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	15.45
07/16/24	07/25/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	16.81
07/16/24	07/25/2024	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	15.45
07/16/24	07/25/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	15.45
07/16/24	07/25/2024	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	16.12
07/16/24	07/25/2024	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	15.45
07/16/24	07/25/2024	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	16.81
07/16/24	07/25/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	15.45
07/16/24	07/25/2024	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	16.12
07/16/24	07/25/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	15.45
07/16/24	07/25/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	71.54
07/16/24	07/25/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
07/16/24	07/25/2024	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	17.48
07/16/24	07/25/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	15.45
07/16/24	07/25/2024	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	15.45
07/16/24	07/25/2024	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	81.68
07/16/24	07/25/2024	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	46.55
07/16/24	07/25/2024	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	15.45
07/16/24	07/25/2024	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	17.48
07/16/24	07/25/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	25.59
07/16/24	07/25/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	22.21
07/16/24	07/25/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	35.73
07/16/24	07/25/2024	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	74.25

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INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
07/16/24	07/25/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	15.45
07/16/24	07/25/2024	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	16.32
07/16/24	07/25/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	15.45
07/16/24	07/25/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	52.63
07/16/24	07/25/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	15.45
07/16/24	07/25/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	17.48
07/16/24	07/25/2024	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	17.48
07/16/24	07/25/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	17.48
07/16/24	07/25/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	16.12
07/16/24	07/25/2024	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	15.45
07/16/24	07/25/2024	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	19.50
07/16/24	07/25/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	15.45
7/31/24	08/09/2024	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	17.48

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
8/14/2024	08/23/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	22.21
8/14/2024	08/23/2024	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	26.27
8/14/2024	08/23/2024	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	15.45
8/14/2024	08/23/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
8/14/2024	08/23/2024	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	15.45
8/14/2024	08/23/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	16.81
8/14/2024	08/23/2024	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	19.50
8/14/2024	08/23/2024	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	15.45
8/14/2024	08/23/2024	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	15.45
8/14/2024	08/23/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	21.54
8/14/2024	08/23/2024	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	15.45
8/14/2024	08/23/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	15.45
8/14/2024	08/23/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	28.29
8/14/2024	08/23/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
8/14/2024	08/23/2024	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	16.81
8/14/2024	08/23/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	15.45
8/14/2024	08/23/2024	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	15.45
8/14/2024	08/23/2024	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	86.42
8/14/2024	08/23/2024	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	28.96
8/14/2024	08/23/2024	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	15.45
8/14/2024	08/23/2024	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	17.48
8/14/2024	08/23/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	28.29
8/14/2024	08/23/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	22.21
8/14/2024	08/23/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	32.34
8/14/2024	08/23/2024	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	57.35
8/14/2024	08/23/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	15.45

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INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
8/14/2024	08/23/2024	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	17.63
8/14/2024	08/23/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	15.45
8/14/2024	08/23/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	56.00
8/14/2024	08/23/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	15.45
8/14/2024	08/23/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
8/14/2024	08/23/2024	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	16.81
8/14/2024	08/23/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	15.45
8/14/2024	08/23/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	16.12
8/14/2024	08/23/2024	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	18.16
8/14/2024	08/23/2024	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	20.86
8/14/2024	08/23/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	22.90
8/15/24	08/23/2024	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	7.21
10/04/2024	09/20/2024	UTILITIES GAS CHS	100 E 661000 331 205 000	ELECTRICITY CHS	122.91

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INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
9/24/2024	09/27/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	197.03
9/24/2024	09/27/2024	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	56.00
9/24/2024	09/27/2024	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	15.45
9/24/2024	09/27/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	24.24
9/24/2024	09/27/2024	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	15.45
9/24/2024	09/27/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	35.05
9/24/2024	09/27/2024	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	26.93
9/24/2024	09/27/2024	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	15.45
9/24/2024	09/27/2024	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	15.45
9/24/2024	09/27/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	30.98
9/24/2024	09/27/2024	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	16.12
9/24/2024	09/27/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	16.12
9/24/2024	09/27/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	15.45
9/24/2024	09/27/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
9/24/2024	09/27/2024	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	24.24
9/24/2024	09/27/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	15.45
9/24/2024	09/27/2024	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	15.45
9/24/2024	09/27/2024	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	85.74
9/24/2024	09/27/2024	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	51.94
9/24/2024	09/27/2024	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	19.50
9/24/2024	09/27/2024	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	24.24
9/24/2024	09/27/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	26.93
9/24/2024	09/27/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	21.54
9/24/2024	09/27/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	39.10
9/24/2024	09/27/2024	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	64.12
9/24/2024	09/27/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	15.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
9/24/2024	09/27/2024	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	24.18
9/24/2024	09/27/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	39.79
9/24/2024	09/27/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	58.70
9/24/2024	09/27/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	16.12
9/24/2024	09/27/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	16.12
9/24/2024	09/27/2024	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	20.86
9/24/2024	09/27/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	15.45
9/24/2024	09/27/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	16.12
9/24/2024	09/27/2024	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	57.35
9/24/2024	09/27/2024	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	22.90
9/24/2024	09/27/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	56.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
10/23/2024	10/25/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	194.23
10/23/2024	10/25/2024	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	212.92
10/23/2024	10/25/2024	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	83.08
10/23/2024	10/25/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	28.72
10/23/2024	10/25/2024	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	16.70
10/23/2024	10/25/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	36.30
10/23/2024	10/25/2024	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	52.05
10/23/2024	10/25/2024	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	16.70
10/23/2024	10/25/2024	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	19.19
10/23/2024	10/25/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	29.38
10/23/2024	10/25/2024	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	16.12
10/23/2024	10/25/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	19.19
10/23/2024	10/25/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	17.39
10/23/2024	10/25/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	16.70
10/23/2024	10/25/2024	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	27.56
10/23/2024	10/25/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	16.12
10/23/2024	10/25/2024	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	15.45
10/23/2024	10/25/2024	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	96.90
10/23/2024	10/25/2024	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	89.31
10/23/2024	10/25/2024	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	39.11
10/23/2024	10/25/2024	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	29.38
10/23/2024	10/25/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	46.11
10/23/2024	10/25/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	50.80
10/23/2024	10/25/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	47.63
10/23/2024	10/25/2024	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	91.91
10/23/2024	10/25/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	17.39

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
10/23/2024	10/25/2024	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	55.32
10/23/2024	10/25/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	51.88
10/23/2024	10/25/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	103.60
10/23/2024	10/25/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	23.14
10/23/2024	10/25/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	16.70
10/23/2024	10/25/2024	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	23.14
10/23/2024	10/25/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	18.61
10/23/2024	10/25/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	17.39
10/23/2024	10/25/2024	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	106.99
10/23/2024	10/25/2024	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	27.00
10/23/2024	10/25/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	100.09
53678-10/15/24	10/25/2024	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	37.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
11/13/2024	11/22/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	569.40
11/13/2024	11/22/2024	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	542.48
11/13/2024	11/22/2024	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	627.12
11/13/2024	11/22/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	109.77
11/13/2024	11/22/2024	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	110.92
11/13/2024	11/22/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	140.22
11/13/2024	11/22/2024	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	121.78
11/13/2024	11/22/2024	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	58.32
11/13/2024	11/22/2024	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	173.19
11/13/2024	11/22/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	133.62
11/13/2024	11/22/2024	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	49.75
11/13/2024	11/22/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	57.19
11/13/2024	11/22/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	90.91
11/13/2024	11/22/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	395.20
11/13/2024	11/22/2024	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	94.90
11/13/2024	11/22/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	58.32
11/13/2024	11/22/2024	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	57.19
11/13/2024	11/22/2024	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	207.27
11/13/2024	11/22/2024	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	478.19
11/13/2024	11/22/2024	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	171.55
11/13/2024	11/22/2024	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	156.70
11/13/2024	11/22/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	821.10
11/13/2024	11/22/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	299.03
11/13/2024	11/22/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	176.49
11/13/2024	11/22/2024	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	541.39
11/13/2024	11/22/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	42.89

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
11/13/2024	11/22/2024	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	236.98
11/13/2024	11/22/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	213.86
11/13/2024	11/22/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	596.89
11/13/2024	11/22/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	70.33
11/13/2024	11/22/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	93.76
11/13/2024	11/22/2024	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	84.61
11/13/2024	11/22/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	67.48
11/13/2024	11/22/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	136.37
11/13/2024	11/22/2024	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	499.62
11/13/2024	11/22/2024	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	164.94
11/13/2024	11/22/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	505.67
11/13/24	11/22/2024	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	1,615.78
10/13/24	11/22/2024	CHS UTILITIES GAS	100 E 661000 332 205 000	GAS HEAT CHS	351.51
11/13/2024	11/22/2024	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	58.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
12/17/2024	12/20/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	1,046.95
12/17/2024	12/20/2024	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	1,225.11
12/17/2024	12/20/2024	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	987.05
12/17/2024	12/20/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	205.06
12/17/2024	12/20/2024	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	295.74
12/17/2024	12/20/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	290.24
12/17/2024	12/20/2024	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	267.17
12/17/2024	12/20/2024	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	186.93
12/17/2024	12/20/2024	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	386.41
12/17/2024	12/20/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	255.63
12/17/2024	12/20/2024	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	269.91
12/17/2024	12/20/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	90.91
12/17/2024	12/20/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	271.01
12/17/2024	12/20/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	835.93
12/17/2024	12/20/2024	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	241.89
12/17/2024	12/20/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	118.35
12/17/2024	12/20/2024	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	141.32
12/17/2024	12/20/2024	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	350.69
12/17/2024	12/20/2024	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	870.00
12/17/2024	12/20/2024	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	366.63
12/17/2024	12/20/2024	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	342.45
12/17/2024	12/20/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	2,359.11
12/17/2024	12/20/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	479.84
12/17/2024	12/20/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	404.00
12/17/2024	12/20/2024	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	1,233.03
12/17/2024	12/20/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	42.32

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
12/17/2024	12/20/2024	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	583.23
12/17/2024	12/20/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	612.83
12/17/2024	12/20/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	1,386.19
12/17/2024	12/20/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	163.85
12/17/2024	12/20/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	311.68
12/17/2024	12/20/2024	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	269.36
12/17/2024	12/20/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	151.77
12/17/2024	12/20/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	337.50
12/17/2024	12/20/2024	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	876.05
12/17/2024	12/20/2024	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	590.28
12/17/2024	12/20/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	966.17
58927453678	01/10/2025	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	125.21
01/03/25	01/10/2025	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	2,696.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
1/15/2025	01/31/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	1,689.38
1/15/2025	01/31/2025	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	1,652.93
1/15/2025	01/31/2025	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	1,197.11
1/15/2025	01/31/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	261.67
1/15/2025	01/31/2025	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	377.07
1/15/2025	01/31/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	399.60
1/15/2025	01/31/2025	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	357.30
1/15/2025	01/31/2025	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	219.35
1/15/2025	01/31/2025	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	600.18
1/15/2025	01/31/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	351.79
1/15/2025	01/31/2025	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	322.11
1/15/2025	01/31/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	110.34
1/15/2025	01/31/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	361.14
1/15/2025	01/31/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	1,154.86
1/15/2025	01/31/2025	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	285.30
1/15/2025	01/31/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	149.02
1/15/2025	01/31/2025	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	217.15
1/15/2025	01/31/2025	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	440.82
1/15/2025	01/31/2025	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	1,096.41
1/15/2025	01/31/2025	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	401.79
1/15/2025	01/31/2025	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	424.88
1/15/2025	01/31/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	3,015.64
1/15/2025	01/31/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	591.40
1/15/2025	01/31/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	532.59
1/15/2025	01/31/2025	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	1,448.53
1/15/2025	01/31/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	49.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
1/15/2025	01/31/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	645.66
1/15/2025	01/31/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	674.92
1/15/2025	01/31/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	1,632.86
1/15/2025	01/31/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	196.82
1/15/2025	01/31/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	374.87
1/15/2025	01/31/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	306.18
1/15/2025	01/31/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	189.13
1/15/2025	01/31/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	464.99
1/15/2025	01/31/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	1,131.08
1/15/2025	01/31/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	642.50
1/15/2025	01/31/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	1,206.61
1/27/25	01/31/2025	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	143.51
2/26/25	01/31/2025	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	3,198.93
2/12/25	02/21/2025	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	217.15
2/12/25	02/21/2025	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	4,236.29

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
2/12/2025	02/21/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	951.37
2/12/2025	02/21/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	957.93
2/12/2025	02/21/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	2,130.94
2/12/2025	02/21/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	238.59
2/12/2025	02/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	521.05
2/12/2025	02/21/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	503.46
2/12/2025	02/21/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	196.82
2/12/2025	02/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	574.90
2/12/2025	02/21/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	1,361.91
2/12/2025	02/21/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	1,033.77
2/12/2025	02/21/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	1,491.83

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
3/13/2025	03/21/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	687.81
3/13/2025	03/21/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	716.68
3/13/2025	03/21/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	1,591.66
3/13/2025	03/21/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	191.33
3/13/2025	03/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	343.00
3/13/2025	03/21/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	362.79
3/13/2025	03/21/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	122.92
3/13/2025	03/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	417.19
3/13/2025	03/21/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	973.32
3/13/2025	03/21/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	712.84
3/13/2025	03/21/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	1,013.44
3/13/25	03/21/2025	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	3,149.45
3/13/25	03/21/2025	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	177.04
4/14/25	04/25/2025	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	1,911.74
4/14/25	04/25/2025	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	110.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
4/14/2025	04/25/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	733.72
4/14/2025	04/25/2025	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	821.64
4/14/2025	04/25/2025	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	663.93
4/14/2025	04/25/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	115.49
4/14/2025	04/25/2025	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	166.06
4/14/2025	04/25/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	183.63
4/14/2025	04/25/2025	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	201.22
4/14/2025	04/25/2025	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	135.27
4/14/2025	04/25/2025	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	293.54
4/14/2025	04/25/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	167.15
4/14/2025	04/25/2025	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	168.25
4/14/2025	04/25/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	73.76
4/14/2025	04/25/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	158.35
4/14/2025	04/25/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	561.16
4/14/2025	04/25/2025	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	158.91
4/14/2025	04/25/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	95.48
4/14/2025	04/25/2025	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	102.34
4/14/2025	04/25/2025	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	337.50
4/14/2025	04/25/2025	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	597.43
4/14/2025	04/25/2025	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	283.65
4/14/2025	04/25/2025	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	269.36
4/14/2025	04/25/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	1,450.64
4/14/2025	04/25/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	386.41
4/14/2025	04/25/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	264.42
4/14/2025	04/25/2025	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	650.19
4/14/2025	04/25/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	34.31

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
4/14/2025	04/25/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	452.52
4/14/2025	04/25/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	382.56
4/14/2025	04/25/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	971.67
4/14/2025	04/25/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	113.20
4/14/2025	04/25/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	192.42
4/14/2025	04/25/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	208.91
4/14/2025	04/25/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	108.06
4/14/2025	04/25/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	265.51
4/14/2025	04/25/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	599.08
4/14/2025	04/25/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	387.51
4/14/2025	04/25/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	646.89

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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	**152,628.27**
INTERMOUNTAIN LOCK AND SECURITY		**PO Box 65158 SALT LAKE CITY, UT 84165-0158**			
4124988	07/11/2024	10203M FMS LOCKER LOCK	100 E 664000 471 530 000	BUILDING REPAIRS	808.00
4134388	07/11/2024	10215M PHS REKEY MARK COMMISSION	242 E 667000 410 215 309	SUPPLIES - PHS	1,233.00
4134269	07/11/2024	10215M PHS REKEY MARK COMMISSION	242 E 667000 410 215 309	SUPPLIES - PHS	320.25
4158581	08/02/2024	10220M INDIANA HILLS PULL PLATE TRIM	420 E 664000 540 000 000	REMODELING - ADA	1,390.64
4158549	08/02/2024	10220M INDIANA HILLS PULL PLATE TRIM	420 E 664000 540 000 000	REMODELING - ADA	186.76
4170888	08/09/2024	10222M SHOP EXTRA KEYS FOR VEHICLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	277.51
4176350	08/16/2024	10206M WILCOX DOOR CONTROLLER	420 E 664000 540 000 000	REMODELING - ADA	917.84
4170797	08/16/2024	10223M WAREHOUSE LOCKS/UNLOCK CRASH BAR	420 E 664000 540 122 000	REMODELING	66.77
4187741	08/23/2024	10855M SYRINGA REKEY SCHOOL	242 E 667000 410 455 309	SUPPLIES - SYRINGA	201.16
4187739	08/23/2024	10854M LEWIS & CLARK REKEY DEADBOLT	242 E 667000 410 443 309	SUPPLIES - LEWIS & CLARK	810.46
4187736	08/23/2024	10853M GATE CITY DEADBOLT	242 E 667000 410 427 309	SUPPLIES - GATE CITY	286.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN LOCK AND SECURITY		**PO Box 65158 SALT LAKE CITY, UT 84165-0158**			
4187744	08/30/2024	10856M JEFFERSONS REKEY SCHOOL	242 E 667000 410 439 309	SUPPLIES - JEFFERSON	189.42
4202147	09/06/2024	GRANT - RE-KEY EDAHOW - PO# 10852M	242 E 667000 410 419 309	SUPPLIES - EDAHOW	626.80
4195660	09/06/2024	GRANT LOCKS AT IMS- PO# 10860M 750.00	242 E 667000 410 235 309	SUPPLIES - IMS	750.00
4195660	09/06/2024	GRANT LOCKS AT IMS- PO# 10860M 750.00	100 E 664000 471 530 000	BUILDING REPAIRS	1,249.00
4223072	09/27/2024	10865M PHS REKEY PHS	242 E 667000 410 215 309	SUPPLIES - PHS	509.28
4243069	09/27/2024	9011M GRANT/LOCKS SYRINGA	242 E 667000 410 455 309	SUPPLIES - SYRINGA	1,041.74
4238879	09/27/2024	0425M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	1,149.00
4248585	10/11/2024	10866M SHOP SUPPLIES BLOCK & PUNCH	100 E 664000 471 530 000	BUILDING REPAIRS	397.88
4268359	10/25/2024	10217M CYLINDER	100 E 664000 471 530 000	BUILDING REPAIRS	3,188.40
4276789	11/01/2024	0427M REPAIR KEY MACHINE	100 E 664000 471 530 000	BUILDING REPAIRS	792.83
4284294	12/13/2024	0428M SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	289.40
4337004	12/20/2024	10715M PV TEC POWER SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	1,520.76
4336227	12/20/2024	10716M IMS STRIKE FOR EXITS	100 E 664000 471 530 000	BUILDING REPAIRS	2,784.00
4336788	12/20/2024	10717M IMS SICCORP	100 E 664000 471 530 000	BUILDING REPAIRS	2,753.52
4338486	12/20/2024	10718M PV-TEC VON 900 4R	100 E 664000 471 530 000	BUILDING REPAIRS	192.34
4315604	01/17/2025	10712M SHOP SUPPLIES FOR REKEY MAINT	100 E 664000 471 530 000	BUILDING REPAIRS	555.98
4378992	01/31/2025	28925T KEY & KEY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	160.98
4389804	02/07/2025	0925M SHOP PADLOCK REPLACEMENT FOR NEW KEY	100 E 664000 471 530 000	BUILDING REPAIRS	806.47
4449714	03/21/2025	0934M IMS FOR ACCESS ANNEX, TRAILER, BAND SICCORP	100 E 664000 471 530 000	BUILDING REPAIRS	917.84
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	**30,196.26**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN MEDICAL CLINIC		**1951 BENCH RD STE B POCATELLO, ID 83201-2073**			
4612 8/27/24	08/16/2024	UDOT DRUG TESTING	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	114.00
11393495	10/04/2024	TRANS DRUG TEST	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	114.00
73783-1 9/03/24	10/25/2024	DRUG TESTING	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	114.00
98903	04/11/2025	DOT PHYSICAL 1/30/25	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	114.00
102685	05/23/2025	DOT PHYSICAL & DRUG TESTING 3/24/25	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	114.00
				Vendor Total	**570.00**
INTERMOUNTAIN WOOD PRODUCTS		**PO Box 65970 SALT LAKE CITY, UT 84165-0970**			
2409-129262	09/20/2024	10621 IMS & GATE CITY MELAMINE	100 E 664000 481 530 000	EQUIPMENT REPAIR	411.30
2409-129258	09/20/2024	0301M LINCOLN BIRCH PLYWOOD	100 E 664000 481 530 000	EQUIPMENT REPAIR	93.58
2409-142165	10/04/2024	0305M INDIAN HILLS NEEDS WALL CABINET'S BUILD	100 E 664000 471 530 000	BUILDING REPAIRS	323.90
2409-149980	10/04/2024	0305M INDIAN HILLS NEEDS CABINETS	100 E 664000 471 530 000	BUILDING REPAIRS	212.80
2410-154698	10/11/2024	10742M SHOP SUPPLIES EDGE BANDING	100 E 664000 471 530 000	BUILDING REPAIRS	78.00
2410-154699	10/11/2024	0310M INDIAN HILLS NEED CABINETS BUILT MELAMINE	100 E 664000 481 530 000	EQUIPMENT REPAIR	131.53
2410-166536	10/25/2024	0312M POCATELLO/INDIAN HILLS WOOD	100 E 664000 481 530 000	EQUIPMENT REPAIR	248.83
2410-175869	11/01/2024	0316M BUILD AND INSTALL 4 TROPHY CASES	100 E 664000 481 530 000	EQUIPMENT REPAIR	656.17
2410-185417	11/08/2024	0322M PHS BUILD AND INSTALL TROPHY CASE MAPLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	154.09
2412-231383	12/20/2024	0642M FRANKLIN/CENTURY BAND ROOM	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,395.98
2412-231382	12/20/2024	0642M FMS /CHS BANDROOM STORAGE/GREETING TABLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	100.32
2501-264602	01/17/2025	0955M WASHINGTON BIRCH PREFINISHED BIRCH	100 E 664000 481 530 000	EQUIPMENT REPAIR	433.77
2501-269365	01/24/2025	0957M WASHINGTON CUBBIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	74.90
2502-299266	02/21/2025	0964M FMS BAND ROOM STORAGE	100 E 664000 481 530 000	EQUIPMENT REPAIR	498.80
2502-015948	02/28/2025	0968M GATE CITY/FMS REWARD DOORS UNDER	100 E 664000 481 530 000	EQUIPMENT REPAIR	268.68
2502-024742	03/07/2025	0969M FMS BAND ROOM STORAGE MAPLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	148.25
2503-042317	03/21/2025	0974M PHS TO BOOKSHELF ROM 309	100 E 664000 481 530 000	EQUIPMENT REPAIR	288.36
2503-051255	04/04/2025	1427M PHS BUILD A COUPLE OF BOOKCASES	100 E 664000 481 530 000	EQUIPMENT REPAIR	540.31
2504-080769	04/25/2025	1438M HHS MOVE AND INSTALL NEW CABINETS	100 E 664000 471 530 000	BUILDING REPAIRS	551.54

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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	**7,882.95**
INTERNAL REVENUE SERVICE		**FRESNO, CA 93888**			
LEVY_FED.	07/18/2024	LEVY_FED - FEDERAL TAX LEVY for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	07/18/2024	LEVY_FED - FEDERAL TAX LEVY for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	07/18/2024	LEVY_FED - FEDERAL TAX LEVY for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-150.00
LEVY_FED.	08/20/2024	LEVY_FED - FEDERAL TAX LEVY for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	09/20/2024	LEVY_FED - FEDERAL TAX LEVY for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	10/18/2024	LEVY_FED - FEDERAL TAX LEVY for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	11/20/2024	LEVY_FED - FEDERAL TAX LEVY for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	12/19/2024	LEVY_FED - FEDERAL TAX LEVY for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	01/17/2025	LEVY_FED - FEDERAL TAX LEVY for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	02/20/2025	LEVY_FED - FEDERAL TAX LEVY for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	03/20/2025	LEVY_FED - FEDERAL TAX LEVY for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	04/18/2025	LEVY_FED - FEDERAL TAX LEVY for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
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	**1,650.00**
INTERNATIONAL SOCIETY FOR		**1277 UNIVERSITY OF OREGON EUGENE, OR 97403-1277**			
804468	02/14/2025	ISTE Conference registration	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	695.00
				Vendor Total	**695.00**
INTOCAREERS		**5258 UNIVERSITY OF OREGON EUGENE, OR 97403-5258**			
IC25-23181	09/27/2024	CIS High School - PVTEC IOT students	243 E 519000 410 205 099	CHS SUPPLIES IOT	130.00
IC25-23181	09/27/2024	This is a online curriculum resource	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**130.00**
IRVING MIDDLE SCHOOL		**911 N GRANT POCATELLO, ID 83204**			
8/13/24	08/16/2024	REIMB FOR BLT LUNCH APPROVED AMOUNT 168	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	168.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IRVING MIDDLE SCHOOL		**911 N GRANT POCATELLO, ID 83204**			
10/17/24	10/18/2024	SUPPLIES FEE REPLACEMENT IMS & SKYWARD CHECKS	100 E 515000 409 235 000	SUPPLIES - FEE REPLACEMENT IMS	4,314.00
10/17/24	10/18/2024	SUPPLIES FEE REPLACEMENT IMS & SKYWARD CHECKS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	350.00
1/31/25	02/07/2025	ZIONS REVENUE SHARE 2024/4TH QTR	100 R 419900 900 000 000	OTHER LOCAL REVENUE	13.04
4/7/25	04/11/2025	IMS 100 YEAR CELEBRATION	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	500.00
4/10/25	05/02/2025	ZIONS REVENUES SHARE 2025/1ST QTR	100 R 419900 900 000 000	OTHER LOCAL REVENUE	35.96
				Vendor Total	**5,381.00**
ISCORP		**PO Box 75278 CHICAGO, IL 60675-5278**			
0740733	07/11/2024	ISCORP HOSTING FOR SKYWARD FINANCE AUGUST 2024-	100 E 656000 325 111 000	REPAIRS & MAINT CONTRACTED	25,120.00
				Vendor Total	**25,120.00**
ISTATION INC.		**PO Box 814409 DALLAS, TX 75381-4409**			
SIN027285	08/16/2024	CREDIT PR CODE	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	-2,839.98
SIN027284	08/16/2024	CHUBBUCK ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	9,170.00
SIN027284	08/16/2024	WILCOX ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	9,170.00
SIN027284	08/16/2024	EDAHOW ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	5,350.00
SIN027284	08/16/2024	GATE CITY ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	9,170.00
SIN027284	08/16/2024	GREENACRES ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	5,350.00
SIN027284	08/16/2024	INDIAN HILLS ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	9,170.00
SIN027284	08/16/2024	JEFFERSON ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	5,350.00
SIN027284	08/16/2024	LEWIS AND CLARK ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	9,170.00
SIN027284	08/16/2024	ELLIS ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	5,350.00
SIN027284	08/16/2024	SYRINGA ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	5,350.00
SIN027284	08/16/2024	TENDOY ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	5,350.00
SIN027284	08/16/2024	TYHEE ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	9,170.00
SIN027284	08/16/2024	WASHINGTON ELEMENTARY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	5,350.00
SIN027284	08/16/2024	DISCOUNT	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	-4,623.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ISTATION INC.		**PO Box 814409 DALLAS, TX 75381-4409**			
7780	11/15/2024	Ballpoint Pens	100 E 512000 410 435 000	SUPPLIES IND	329.81
7780	11/15/2024	Youth Capes	100 E 512000 410 435 000	SUPPLIES IND	19.95
7780	11/15/2024	Child Capes	100 E 512000 410 435 000	SUPPLIES IND	19.95
				Vendor Total	**85,376.23**
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
366566630	08/09/2024	My Christmas Tree Jack Feldman & Alan Menken	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	52.50
366566630	08/09/2024	SKU:11341356High Hopes Various Composers	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	68.75
366566630	08/09/2024	SKU:10866989Remember Me Kristen Anderson-Lopez & Robert	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	62.50
366566630	08/09/2024	Shipping	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	17.99
366568396	08/09/2024	My Christmas Tree Jack Feldman & Alan Menken	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	-53.75
366568396	08/09/2024	SKU:11341356High Hopes Various Composers	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	-68.75
366568396	08/09/2024	SKU:10866989Remember Me Kristen Anderson-Lopez & Robert	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	-62.50
366566631	08/09/2024	My Christmas Tree Jack Feldman & Alan Menken	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	53.75
366566631	08/09/2024	SKU:11341356High Hopes Various Composers	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	68.75
366566631	08/09/2024	SKU:10866989Remember Me Kristen Anderson-Lopez & Robert	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	62.50
366566631	08/09/2024	Shipping	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	17.99
366568397	08/09/2024	Shipping	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	-17.99
366572389	08/16/2024	I'll Make a Man Out of You EPRINT	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	80.00
366572389	08/16/2024	Shipping	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	12.99
366574358	08/16/2024	Armed Forces - The Pride of America!	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	97.50
366528186	08/16/2024	Red Balloon # 2280782	100 E 515000 410 220 006	SUPPLIES AMS BAND	55.00
366528186	08/16/2024	Squirrel Chase	100 E 515000 410 220 006	SUPPLIES AMS BAND	65.00
366527886	08/16/2024	All The Pretty Little Horses #2398998	100 E 515000 410 220 006	SUPPLIES AMS BAND	50.00
366527886	08/16/2024	And It Begins #10908158	100 E 515000 410 220 006	SUPPLIES AMS BAND	55.00
366527886	08/16/2024	Ground Shipping charge	100 E 515000 410 220 006	SUPPLIES AMS BAND	17.99

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J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
366597256	08/30/2024	We Shall Overcome	100 E 515000 440 215 000	TEXTBOOKS PHS	59.00
366597256	08/30/2024	Shipping	100 E 515000 440 215 000	TEXTBOOKS PHS	17.99
366624878	08/30/2024	DUP ORDER PO NUMBER 2352400046	100 E 515000 410 235 006	SUPPLIES IMS BAND	-13.00
366458445	08/30/2024	DUP ORDER PO NUMBER 2352400046	100 E 515000 410 235 006	SUPPLIES IMS BAND	13.00
366625294	08/30/2024	Spark of Light	100 E 515000 440 215 000	TEXTBOOKS PHS	55.00
366625294	08/30/2024	Ev'rything's Gonna Be Alright	100 E 515000 440 215 000	TEXTBOOKS PHS	52.00
366625294	08/30/2024	Wild Mountain Thyme	100 E 515000 440 215 000	TEXTBOOKS PHS	59.00
366625294	08/30/2024	Suliko	100 E 515000 440 215 000	TEXTBOOKS PHS	124.00
366625294	08/30/2024	I Am Not Yours	100 E 515000 440 215 000	TEXTBOOKS PHS	120.00
366625294	08/30/2024	All Star	100 E 515000 440 215 000	TEXTBOOKS PHS	45.00
366625294	08/30/2024	Sing, My Child	100 E 515000 440 215 000	TEXTBOOKS PHS	73.00
366625294	08/30/2024	Deck the Halls	100 E 515000 440 215 000	TEXTBOOKS PHS	50.00
366625294	08/30/2024	All That Holiday Stuff!	100 E 515000 440 215 000	TEXTBOOKS PHS	41.00
366625294	08/30/2024	Shipping Changes	100 E 515000 440 215 000	TEXTBOOKS PHS	29.99
366658722	09/13/2024	I Vow To Thee My Country Band Set & Score #11517359	100 E 515000 410 220 006	SUPPLIES AMS BAND	70.00
366658722	09/13/2024	Shipping	100 E 515000 410 220 006	SUPPLIES AMS BAND	12.99
366681507	09/13/2024	Eprint-Jurassic Park 10556811E	100 E 515000 410 235 006	SUPPLIES IMS BAND	57.50
366707524	09/20/2024	Seize the Day	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	72.50
366707524	09/20/2024	Wake Me Up!	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	67.50
366707524	09/20/2024	A la Puerta del Cielo	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	66.15
366707524	09/20/2024	SHIPPPING	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	12.99
366709853	09/20/2024	Winter Fantasy UPC: 747510019961Publisher ID: 35025972	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	74.25
366668730	09/20/2024	Intro	100 E 515000 440 215 000	TEXTBOOKS PHS	59.00
366668730	09/20/2024	Elijah Rock	100 E 515000 440 215 000	TEXTBOOKS PHS	24.00
366668730	09/20/2024	Il Lampo	100 E 515000 440 215 000	TEXTBOOKS PHS	118.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
366702193	09/20/2024	Elijah Rock	100 E 515000 440 215 000	TEXTBOOKS PHS	72.00
366702193	09/20/2024	The Gift	100 E 515000 440 215 000	TEXTBOOKS PHS	58.00
366767578	10/18/2024	JW Pepper #11515315 WITH JUSTICE FOR ALL CHRIS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	65.00
366767578	10/18/2024	# 10759659 JOURNEY OF THE JUNO JOSEPH COMPELLO	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	60.00
366766274	10/18/2024	JW Pepper #11400070 AMERICAN DECLARATION RANDALL	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	55.00
366766274	10/18/2024	#11393465 BEYOND THE NEBULA TRAVIS WELLER BAND	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	65.00
366766274	10/18/2024	#10849091 IMPULSE POWER VINCE GASSI BAND SET AND	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	65.00
366766274	10/18/2024	# 11198528 DARK FRONTIER JOHN M PASTERNAK BAND	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	55.00
366766274	10/18/2024	# 11392838 LOST PLANT SEAN O'LAUGHLIN BAND SET AND	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	50.00
366766274	10/18/2024	11573970 Song of the 16th Empire Randall Standridge Band	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	60.00
366766274	10/18/2024	11561994 Breakneck! Tyler Arcari Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	55.00
366766274	10/18/2024	11562005 Dedication Fanfare Carol Brittin Chambers Band Set	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	65.00
366766274	10/18/2024	11561995 Fanfare Brilliante Sean O'Loughlin Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	55.00
366766274	10/18/2024	11573967 Scream Randall Standridge Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	60.00
366766274	10/18/2024	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	39.99
366776987	10/18/2024	JW Pepper #11563967 WITH HONOR PINKZEBRA BAND SET	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	65.00
366776987	10/18/2024	JW Pepper #11577558 SON OF SANTA AND BARBARIAN	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	70.00
366776987	10/18/2024	11573962 Blizzard's Fury Randall Standridge Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	55.00
366776987	10/18/2024	11573966 Stay Randall Standridge Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	70.00
366776987	10/18/2024	11562007 When an Angel Gets its Wings Christina Huss Band	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	65.00
366817676	10/18/2024	# 11569413 First Winter Suite Tyler S. Grant Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	75.00
366768624	10/18/2024	JW Pepper #11546196 "It Feels Like Christmas" - arr. Snyder 3-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	90.75
366768624	10/18/2024	JW Pepper #10307490 "Winter's Waking - Bernon" - 3-pt mixed	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	97.35
366768624	10/18/2024	JW Pepper #10284859 "Thank You, Soldiers - Souders" 3-pt	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	67.65
366768485	10/18/2024	JW Pepper #10364676 "Holly Jolly Santa Claus" - arr. Brymer 2-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	69.75
366768485	10/18/2024	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	22.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
366823189	10/25/2024	80-2 FILE FINDER BOXES-CHORAL- EACH 7 1/ 2 X 10 X 2	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	37.50
366823189	10/25/2024	80-3 FILE FINDER BOXES-CHORAL- EACH 7 1/ 2 X 10 X 3	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	37.50
366823189	10/25/2024	Shipping	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	12.99
366855831	11/01/2024	Tenor Sax Solo with Piano	100 E 515000 410 215 006	SUPPLIES PHS BAND	6.99
366855831	11/01/2024	Shipping	100 E 515000 410 215 006	SUPPLIES PHS BAND	3.99
366874539	11/01/2024	SKU:5648852	100 E 515000 410 235 006	SUPPLIES IMS BAND	31.96
366874539	11/01/2024	SKU:5648886	100 E 515000 410 235 006	SUPPLIES IMS BAND	63.92
366874539	11/01/2024	Shipping	100 E 515000 410 235 006	SUPPLIES IMS BAND	22.99
366875133	11/01/2024	SKU:5648902	100 E 515000 410 235 006	SUPPLIES IMS BAND	63.92
366875133	11/01/2024	SKU:5648969	100 E 515000 410 235 006	SUPPLIES IMS BAND	39.95
366875133	11/01/2024	SKU:5648837	100 E 515000 410 235 006	SUPPLIES IMS BAND	47.94
366875133	11/01/2024	SKU:5648803	100 E 515000 410 235 006	SUPPLIES IMS BAND	63.92
366744983	11/01/2024	Fanfare America EPrint	100 E 515000 410 230 006	SUPPLIES HMS BAND	65.00
366744983	11/01/2024	Anthems of the Six Armed Forces EPrint	100 E 515000 410 230 006	SUPPLIES HMS BAND	90.00
366640876	11/01/2024	11547874- Voice of Oceans P.O.D	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	90.00
366737801	11/01/2024	(10461825) I've Got a Robe SATB	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	60.00
366682332	11/01/2024	(11565006) We shall overcome SATB	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	88.50
366629275	11/01/2024	10543959- Even when he is silent	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	84.00
366629275	11/01/2024	Shipping costs	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	22.99
366768078	11/08/2024	Will you Be There CD #10910441	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	26.99
366768078	11/08/2024	Heal the World CD #10954008	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	29.99
366768078	11/08/2024	You Are Not Alone CD #10872668	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	26.99
366766275	11/08/2024	Black or White CD #10364541	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	29.99
366766275	11/08/2024	Thriller CD #10078343	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	29.99
366766275	11/08/2024	Blame It on the Boogie CD #10188649	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	29.99
366766275	11/08/2024	Shipping	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	17.99

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J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
366693210	11/08/2024	All That Holiday Stuff!	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	44.00
366693210	11/08/2024	Shipping	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	5.99
366887615	11/08/2024	A Christmas Festival Octavo SATB	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	47.15
366881531	11/08/2024	A Christmas Festival Octavo SATB	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	2.05
366873770	11/08/2024	A Christmas Festival Octavo SATB	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	16.40
366873770	11/08/2024	Theme from ELF SATB	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	70.50
366873770	11/08/2024	Shipping cost for Choir Christmas Music	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	22.99
366875646	11/08/2024	A Christmas Festival Octavo SATB	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	26.65
366875646	11/08/2024	Angels in the Bleak Midwinter SATB	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	75.00
366875646	11/08/2024	Music Filing Box - Choral Octavo Size 1 Inch Deep	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	15.00
366875646	11/08/2024	Music Filing Boxes: Choral Octavo Size 2 in deep	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	15.00
366881532	11/15/2024	SKU: 1418599 For the Beauty of the Earth John Rutter SATB	490 E 515000 410 210 031	MUSIC	273.75
366881532	11/15/2024	SKU: 10304874 Christmas Carols #1 Ola Gjeilo SSAATTBB	490 E 515000 410 210 031	MUSIC	225.00
366881532	11/15/2024	SKU: 3299636 Only Hope Jon Foreman SATB	490 E 515000 410 210 031	MUSIC	161.00
366881532	11/15/2024	SKU: 1278258 Shenandoah James Erb SSAATTBB	490 E 515000 410 210 031	MUSIC	71.75
366881532	11/15/2024	SKU: 3298439 AIN'T A THAT GOOD NEWS HAYES, M	490 E 515000 410 210 031	MUSIC	103.25
366881532	11/15/2024	SKU: 3209301 Ride On, King Jesus Moses Hogan SATB	490 E 515000 410 210 031	MUSIC	75.25
366881532	11/15/2024	SKU: 1863356 Go, Lovely Rose Eric Whitacre SATB	490 E 515000 410 210 031	MUSIC	71.75
366881532	11/15/2024	SKU: 3295903 Sleep Eric Whitacre SATB	490 E 515000 410 210 031	MUSIC	232.50
366881532	11/15/2024	SKU: 8057890 HOJ HURA HOJ Otmar Macha SSAA	490 E 515000 410 210 031	MUSIC	117.25
366881532	11/15/2024	SKU: 3299521 Santa Baby Joan Javitz, Phil Springer & Tony	490 E 515000 410 210 031	MUSIC	78.75
366881532	11/15/2024	SKU: 11589261 It's a Grand Night for Singing P.O.D Rodgers,	490 E 515000 410 210 031	MUSIC	80.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
366874225	11/15/2024	SKU: 10020549 Ain't No Grave Can Hold My Body Down Paul	490 E 515000 410 210 031	MUSIC	225.00
366874225	11/15/2024	SKU: 10304874 Christmas Carols #1 Ola Gjeilo SSAATTBB	490 E 515000 410 210 031	MUSIC	22.50
366874225	11/15/2024	SKU: 11379476 Easy on Me Adele Adkins & Greg Kurstin SATB	490 E 515000 410 210 031	MUSIC	46.00
366874225	11/15/2024	SKU: 10454005 The Rainbow Connection Casey Kidd SAATBB	490 E 515000 410 210 031	MUSIC	87.50
366874225	11/15/2024	SKU: 10276430 The Ground Ola Gjeilo SATB	490 E 515000 410 210 031	MUSIC	232.50
366874225	11/15/2024	SKU: 3300624 YOU RAISE ME UP LOVLAND/ GRAHAM	490 E 515000 410 210 031	MUSIC	90.00
366874225	11/15/2024	SKU: 3301920 A Boy and a Girl Eric Whitacre SATB	490 E 515000 410 210 031	MUSIC	87.50
366874225	11/15/2024	SKU: 3281698 Lux Aurumque Eric Whitacre SATB	490 E 515000 410 210 031	MUSIC	210.00
366874225	11/15/2024	SKU: 3251196 In the Bleak Midwinter Gustav Holst SSA	490 E 515000 410 210 031	MUSIC	78.75
366874225	11/15/2024	SKU: 1636257 Hotaru Koi Ro Ogura SSA	490 E 515000 410 210 031	MUSIC	78.75
366874225	11/15/2024	SKU: 10458751 Angels from the Realms of Glory Dan Forrest	490 E 515000 410 210 031	MUSIC	118.00
366874225	11/15/2024	SKU: 10384178 Requiem for the Living Dan Forrest SATB	490 E 515000 410 210 031	MUSIC	1,798.80
366874225	11/15/2024	Shipping	490 E 515000 410 210 031	MUSIC	39.99
366926978	11/15/2024	SKU: 1704063 Four Coronation Anthems Vocal Score George	490 E 515000 410 210 031	MUSIC	46.50
366926978	11/15/2024	SKU: 10304874 Christmas Carols #1 Ola Gjeilo SSAATTBB	490 E 515000 410 210 031	MUSIC	15.00
366926978	11/15/2024	SKU: 10036577 Deep River Mack Wilberg SATB	490 E 515000 410 210 031	MUSIC	127.75
366926978	11/15/2024	SKU: 1729441 Joshua Fit the Battle of Jericho Edwin Fissinger	490 E 515000 410 210 031	MUSIC	75.25
366926978	11/15/2024	SKU: 3299636 Only Hope Jon Foreman SATB	490 E 515000 410 210 031	MUSIC	11.50
366926978	11/15/2024	SKU: 11395898 The Water is Wide Jesse Beulke SATB divisi	490 E 515000 410 210 031	MUSIC	118.00
366715026	11/15/2024	11526548- A little song of life	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	75.00
366878481	11/15/2024	Christmas in L.A. SATB - Vulfpeck	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	64.50
366878481	11/15/2024	Shipping for Choir music	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	12.99
366839511	11/22/2024	10088491 It's Beginning to Look A Lot Like Christmas SATB	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	82.50
366839511	11/22/2024	/Sleigh-Ride/10030535.item SATB	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	67.50
366839511	11/22/2024	Shipping	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	17.99
366756399	11/22/2024	I've Got a Robe	100 E 515000 440 215 000	TEXTBOOKS PHS	40.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
366946252	11/22/2024	OVERTURE TO MESSIAH SCORE	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	9.50
366884816	11/22/2024	O Come, O Come Emmanuel	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	50.00
366884816	11/22/2024	MESSIAH SUITE STRING ORCHESTRA	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	40.00
366884816	11/22/2024	Amen Chorus from "The Messiah"	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	55.00
366884816	11/22/2024	CHRISTMAS FESTIVAL	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	70.00
366884816	11/22/2024	Shipping	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	17.99
367031537	12/20/2024	Irving Berlin's America Orchestra sheet music cover	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	45.00
367031537	12/20/2024	Shipping	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	5.99
367018742	01/10/2025	Chameleon	100 E 515000 410 215 006	SUPPLIES PHS BAND	50.00
367017533	01/10/2025	Jazz Ensemble	100 E 515000 410 215 006	SUPPLIES PHS BAND	55.00
367016743	01/10/2025	Flight of the Foo Birds	100 E 515000 410 215 006	SUPPLIES PHS BAND	55.00
367016743	01/10/2025	Shipping	100 E 515000 410 215 006	SUPPLIES PHS BAND	22.99
367029666	01/10/2025	Jazz Ensemble	100 E 515000 410 215 006	SUPPLIES PHS BAND	52.00
367029666	01/10/2025	Little Sunflower	100 E 515000 410 215 006	SUPPLIES PHS BAND	48.00
367088065	01/10/2025	A Walkin' Thing	100 E 515000 410 215 006	SUPPLIES PHS BAND	60.00
366828355	01/10/2025	Within These Hallowed Halls - Band Set & Score - 2478392	100 E 515000 410 215 006	SUPPLIES PHS BAND	82.00
366826197	01/10/2025	The Polar Express - Band Set & Score - e print - 2479942E	100 E 515000 410 215 006	SUPPLIES PHS BAND	74.90
366826197	01/10/2025	It's Beginning to Look Like Christmas - Instrumental Parts - e	100 E 515000 410 215 006	SUPPLIES PHS BAND	86.30
366826197	01/10/2025	Sleigh Ride - Instrumental Parts - 100305396E - e print	100 E 515000 410 215 006	SUPPLIES PHS BAND	48.20
366826197	01/10/2025	Shipping	100 E 515000 410 215 006	SUPPLIES PHS BAND	12.99
366959156	01/10/2025	Radetzky March	100 E 515000 410 215 006	SUPPLIES PHS BAND	68.00
366957057	01/10/2025	Marching Band ePrint Folders available	100 E 515000 410 215 006	SUPPLIES PHS BAND	74.80
366957057	01/10/2025	Scramble	100 E 515000 410 215 006	SUPPLIES PHS BAND	83.50
366957057	01/10/2025	Autumn Light	100 E 515000 410 215 006	SUPPLIES PHS BAND	65.00
366957057	01/10/2025	Shipping	100 E 515000 410 215 006	SUPPLIES PHS BAND	12.99

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J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
366970650	01/10/2025	BRASS RECITAL SEXTET-CORNET 1 VOXMAN Brass Sextet	490 E 515000 410 210 031	MUSIC	5.99
366970650	01/10/2025	BRASS RECITAL SEXTET-F HORN 2/3 VOXMAN Brass Sextet	490 E 515000 410 210 031	MUSIC	5.99
366970650	01/10/2025	BRASS RECITAL SEXTET-TUBA VOXMAN Brass Sextet Tuba	490 E 515000 410 210 031	MUSIC	5.99
366970650	01/10/2025	A Wexford Fantasy P.O.D. Clancy Weeks Band Set & Score	490 E 515000 410 210 031	MUSIC	75.00
366970650	01/10/2025	COWBOY CHRISTMAS SIMMONS, J Band Set & Score SKU:	490 E 515000 410 210 031	MUSIC	80.00
366970650	01/10/2025	Fantasia on Greensleeves Ralph Vaughan Williams Band Set &	490 E 515000 410 210 031	MUSIC	110.00
366970650	01/10/2025	FANTASIA ON SILENT NIGHT arr. Julian Bond Band Set &	490 E 515000 410 210 031	MUSIC	68.00
366970650	01/10/2025	Jazz Waltz of the Sugar Plum Fairy Jazz Ensemble SKU:	490 E 515000 410 210 031	MUSIC	55.00
366970650	01/10/2025	Good King What's His Name Jazz Ensemble Traditional Jazz	490 E 515000 410 210 031	MUSIC	50.00
366970650	01/10/2025	SUGARPLUM ROCK CLARK, P Jazz Ensemble SKU:	490 E 515000 410 210 031	MUSIC	48.00
366970650	01/10/2025	HOLIDAY JOY BEETHOVEN, L Jazz Ensemble SKU:	490 E 515000 410 210 031	MUSIC	48.00
366970650	01/10/2025	I'll Be Home for Christmas Walter Kent, Kim Gannon Jazz	490 E 515000 410 210 031	MUSIC	45.00
366970650	01/10/2025	EIGHT CHRISTMAS CAROLS MALLET QUARTET JEANNE, R	490 E 515000 410 210 031	MUSIC	19.95

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J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
366963625	01/10/2025	BRASS RECITAL SEXTET-CORNET 2 VOXMAN Brass Sextet	490 E 515000 410 210 031	MUSIC	5.99
366963625	01/10/2025	BRASS RECITAL SEXTET-CORNET 3/4 VOXMAN Brass	490 E 515000 410 210 031	MUSIC	5.99
366963625	01/10/2025	BRASS RECITAL SEXTET-F HORN 1 VOXMAN Brass Sextet	490 E 515000 410 210 031	MUSIC	5.99
366963625	01/10/2025	BRASS RECITAL SEXTET-TROMBONE 1 VOXMAN Brass	490 E 515000 410 210 031	MUSIC	5.99
366963625	01/10/2025	BRASS RECITAL SEXTET-TROMBONE 2/3 VOXMAN Brass	490 E 515000 410 210 031	MUSIC	5.99
366963625	01/10/2025	BRASS RECITAL SEXTET-BARITONE TC VOXMAN Brass	490 E 515000 410 210 031	MUSIC	5.99
366963625	01/10/2025	BRASS RECITAL SEXTET-BARITONE BC VOXMAN Brass	490 E 515000 410 210 031	MUSIC	5.99
366963625	01/10/2025	BRASS RECITAL SEXTET-FULL SCORE VOXMAN Brass	490 E 515000 410 210 031	MUSIC	12.99
366963625	01/10/2025	Ancient Carol Variants Chris M. Bernotas Band Set & Score	490 E 515000 410 210 031	MUSIC	90.00
366963625	01/10/2025	And All the Bells on Earth Shall Ring SKU: 10520288	490 E 515000 410 210 031	MUSIC	67.00
366963625	01/10/2025	CHRISTMAS FESTIVAL FOR BAND ANDERSON, L Band Set &	490 E 515000 410 210 031	MUSIC	87.00
366963625	01/10/2025	Christmas Lights Various Composers Band Set & Score SKU:	490 E 515000 410 210 031	MUSIC	90.00
366963625	01/10/2025	FESTIVE CHRISTMAS BIERSCHENK, K Band Set & Score	490 E 515000 410 210 031	MUSIC	80.00
366963625	01/10/2025	On This Day Earth Shall Ring Scott Watson Band Set & Score	490 E 515000 410 210 031	MUSIC	70.00
366963625	01/10/2025	MARIAH CAREY CHRISTMAS MURPHY, J Band Set & Score	490 E 515000 410 210 031	MUSIC	80.00
366963625	01/10/2025	OVERTURE TO A WINTER CELEBRATION STEPHENSON, J	490 E 515000 410 210 031	MUSIC	80.00
366963625	01/10/2025	SECRET AGENT SANTA SIMMONS, J Band Set & Score SKU:	490 E 515000 410 210 031	MUSIC	75.00
366963625	01/10/2025	Deck the Halls with All Sorts of Funky Traditional Jazz Ensemble	490 E 515000 410 210 031	MUSIC	50.00
366963625	01/10/2025	Comfort and Joy Traditional Jazz Ensemble SKU: 10452118	490 E 515000 410 210 031	MUSIC	52.00
366963625	01/10/2025	All I Want for Christmas Is You Vocal Solo with Jazz Ensemble	490 E 515000 410 210 031	MUSIC	55.00
366963625	01/10/2025	Big Noise from the North Pole James Pierpont Jazz Ensemble	490 E 515000 410 210 031	MUSIC	50.00
366963625	01/10/2025	Shipping	490 E 515000 410 210 031	MUSIC	39.99
367030577	01/10/2025	Icesicles Percussion Ensemble - 6 players Various Composers	490 E 515000 410 210 031	MUSIC	90.00

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J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367023008	01/17/2025	SKU 2701351 RIDE HAZO, S Band Set & Score	490 E 515000 410 210 031	MUSIC	115.00
367023008	01/17/2025	SKU 11209335 Mare Tranquillitatis P.O.D. Roger Zare Band	490 E 515000 410 210 031	MUSIC	150.00
367023008	01/17/2025	SKU 959742 CONCERT AND CONTEST OBOE SOLO PART	490 E 515000 410 210 031	MUSIC	8.99
367023008	01/17/2025	SKU 959700 CONCERT AND CONTEST CLARINET SOLO	490 E 515000 410 210 031	MUSIC	8.99
367023008	01/17/2025	SKU 432724 SOLOS FOR THE TENOR SAX PLAYER Larry	490 E 515000 410 210 031	MUSIC	19.99
367023008	01/17/2025	SKU 10544586 The G. Schirmer Flute Anthology Flute and	490 E 515000 410 210 031	MUSIC	19.99
367023008	01/17/2025	SKU 5297809 Classic Festival Solos Vol. 2 Tenor Sax Solo Part	490 E 515000 410 210 031	MUSIC	7.99
367023008	01/17/2025	SKU 5297684 Classic Festival Solos Vol. 2 Oboe Solo Part	490 E 515000 410 210 031	MUSIC	8.99
367023008	01/17/2025	SKU 10057392 FESTIVAL PIECES FOR MALLETS #2	490 E 515000 410 210 031	MUSIC	11.99
367023008	01/17/2025	SKU 5783659 CONTEST SOLOS FOR THE INTERM MALLET	490 E 515000 410 210 031	MUSIC	9.99
367023008	01/17/2025	SKU 8602984 DRUMMING ALONE VOL 1 Madison Multiple	490 E 515000 410 210 031	MUSIC	12.95
367023008	01/17/2025	SKU 8602985 DRUMMING ALONE VOL 2 Madison Multiple	490 E 515000 410 210 031	MUSIC	12.95
367023008	01/17/2025	SKU 10858511 Festival Pieces for Multiple Percussion Multiple	490 E 515000 410 210 031	MUSIC	8.99
367072207	01/17/2025	SKU 10781745 Traveler Wind Ensemble David Maslanka Band	490 E 515000 410 210 031	MUSIC	160.00
367072207	01/17/2025	SKU 10604528 With Every Sunrise Robert Sheldon Band Set &	490 E 515000 410 210 031	MUSIC	75.00
367072207	01/17/2025	SKU 10091929 BUT JOY COMES OWENS, W Band Set &	490 E 515000 410 210 031	MUSIC	65.00
367098280	01/17/2025	SKU 2453470 BUGS CICHY, R Band Set & Score	490 E 515000 410 210 031	MUSIC	140.00
367098280	01/17/2025	SKU 2425528 VESUVIUS TICHELI, F Band Set & Score	490 E 515000 410 210 031	MUSIC	295.00

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J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367015995	01/17/2025	SKU 10189229 MINOR ALTERATIONS CHRISTMAS	490 E 515000 410 210 031	MUSIC	85.00
367015995	01/17/2025	SKU 2477722 PERTHSHIRE MAJESTY HAZO, S Band Set &	490 E 515000 410 210 031	MUSIC	85.00
367015995	01/17/2025	SKU 10085080 DANZON #2 SET OF PARTS ONLY Arturo	490 E 515000 410 210 031	MUSIC	169.95
367015995	01/17/2025	SKU 11568589 Skyward Spirits JaRod Hall Band Set & Score	490 E 515000 410 210 031	MUSIC	90.00
367015995	01/17/2025	SKU 2473737 LOCH LOMOND TICHELI, F Band Set & Score	490 E 515000 410 210 031	MUSIC	175.00
367015995	01/17/2025	SKU 2473212 SIMPLE GIFTS FOUR SHAKER SONGS	490 E 515000 410 210 031	MUSIC	265.00
367015995	01/17/2025	SKU 959684 CONCERT AND CONTEST FLUTE SOLO PART	490 E 515000 410 210 031	MUSIC	7.99
367015995	01/17/2025	SKU 959692 CONCERT AND CONTEST PIANO ACC FOR	490 E 515000 410 210 031	MUSIC	9.99
367015995	01/17/2025	SKU 959759 CONCERT AND CONTEST OBOE PIANO PART	490 E 515000 410 210 031	MUSIC	11.99
367015995	01/17/2025	SKU 959718 CONCERT AND CONTEST CLARINET PIANO	490 E 515000 410 210 031	MUSIC	11.99
367015995	01/17/2025	SKU 959726 CONCERT AND CONTEST BASS CLARINET	490 E 515000 410 210 031	MUSIC	9.99
367015995	01/17/2025	SKU 959734 CONCERT AND CONTEST BASS CLARINET	490 E 515000 410 210 031	MUSIC	11.99
367015995	01/17/2025	SKU 959767 CONCERT AND CONTEST ALTO SAX Himie	490 E 515000 410 210 031	MUSIC	7.99
367015995	01/17/2025	SKU 959775 CONCERT AND CONTEST ALTO SAX Himie	490 E 515000 410 210 031	MUSIC	9.99
367015995	01/17/2025	SKU 959783 CONCERT AND CONTEST TENOR SAX Himie	490 E 515000 410 210 031	MUSIC	8.99
367015995	01/17/2025	SKU 959791 CONCERT AND CONTEST TENOR SAX Himie	490 E 515000 410 210 031	MUSIC	9.99
367015995	01/17/2025	SKU 959809 CONCERT AND CONTEST CORNET/BARITONE	490 E 515000 410 210 031	MUSIC	9.99
367015995	01/17/2025	SKU 959817 CONCERT AND CONTEST TRUMPET/	490 E 515000 410 210 031	MUSIC	11.99
367015995	01/17/2025	SKU 959825 CONCERT AND CONTEST BARITONE BC SOLO	490 E 515000 410 210 031	MUSIC	8.99
367015995	01/17/2025	SKU 959841 CONCERT AND CONTEST FRENCH HORN	490 E 515000 410 210 031	MUSIC	8.99
367015995	01/17/2025	SKU 959858 CONCERT AND CONTEST FRENCH HORN	490 E 515000 410 210 031	MUSIC	11.99
367015995	01/17/2025	SKU 959866 CONCERT AND CONTEST TROMBONE Himie	490 E 515000 410 210 031	MUSIC	7.99
367015995	01/17/2025	SKU 959874 CONCERT AND CONTEST TROMBONE Himie	490 E 515000 410 210 031	MUSIC	11.99
367015995	01/17/2025	SKU 959882 CONCERT AND CONTEST TUBA Himie Voxman	490 E 515000 410 210 031	MUSIC	7.99
367015995	01/17/2025	SKU 959890 CONCERT AND CONTEST TUBA Himie Voxman	490 E 515000 410 210 031	MUSIC	11.99
367015995	01/17/2025	SKU 432997 Solos for the Tuba Player WEKSELBLATT Tuba	490 E 515000 410 210 031	MUSIC	21.99

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J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367015995	01/17/2025	SKU 430744 FIRST SOLOS FOR THE FLUTE PLAYER	490 E 515000 410 210 031	MUSIC	10.99
367015995	01/17/2025	SKU #432187 SOLOS FOR THE ALTO SAX PLAYER TEAL	490 E 515000 410 210 031	MUSIC	19.99
367015995	01/17/2025	SKU 432278 SOLOS FOR THE BASSOON PLAYER	490 E 515000 410 210 031	MUSIC	21.99
367015995	01/17/2025	SKU 432369 SOLOS FOR THE CLARINET PLAYER	490 E 515000 410 210 031	MUSIC	17.99
367015995	01/17/2025	SKU 432450 SOLOS FOR THE FLUTE PLAYER MOYSE Flute	490 E 515000 410 210 031	MUSIC	18.99
367015995	01/17/2025	SKU 432542 SOLOS FOR THE HORN PLAYER JONES, M	490 E 515000 410 210 031	MUSIC	21.99
367015995	01/17/2025	SKU 432633 SOLOS FOR THE OBOE PLAYER TUSTIN Oboe	490 E 515000 410 210 031	MUSIC	17.99
367015995	01/17/2025	SKU 432815 SOLOS FOR THE TROMBONE PLAYER SMITH	490 E 515000 410 210 031	MUSIC	19.99
367015995	01/17/2025	SKU 432906 SOLOS FOR THE TRUMPET PLAYER BEELER,	490 E 515000 410 210 031	MUSIC	18.99
367015995	01/17/2025	SKU 1011469 FIRST SOLOS FOR THE CLARINET PLAYER	490 E 515000 410 210 031	MUSIC	16.99
367015995	01/17/2025	SKU 1011477 FIRST SOLOS FOR THE TUBA PLAYER	490 E 515000 410 210 031	MUSIC	16.99
367015995	01/17/2025	SKU 10543145 The G. Schirmer Clarinet Anthology Clarinet	490 E 515000 410 210 031	MUSIC	19.99
367015995	01/17/2025	SKU 433532 FIRST SOLOS FOR THE TROMBONE BARI	490 E 515000 410 210 031	MUSIC	17.99
367015995	01/17/2025	SKU 5297908 Classic Festival Solos Vol. 2 Baritone BC Solo	490 E 515000 410 210 031	MUSIC	6.94
367015995	01/17/2025	SKU 5297916 Classic Festival Solos Vol. 2 Baritone BC Piano	490 E 515000 410 210 031	MUSIC	8.99
367015995	01/17/2025	SKU 5297817 Classic Festival Solos Vol. 2 Tenor Sax Piano	490 E 515000 410 210 031	MUSIC	8.99
367015995	01/17/2025	SKU 5297783 Classic Festival Solos Vol. 2 Alto Sax Solo Part	490 E 515000 410 210 031	MUSIC	6.99
367015995	01/17/2025	SKU 5297791 Classic Festival Solos Vol. 2 Alto Sax Piano	490 E 515000 410 210 031	MUSIC	8.99
367015995	01/17/2025	SKU 5297700 Classic Festival Solos Vol. 2 Clarinet Solo Part	490 E 515000 410 210 031	MUSIC	6.99
367015995	01/17/2025	SKU 5297718 Classic Festival Solos Vol. 2 Clarinet Piano	490 E 515000 410 210 031	MUSIC	8.99
367015995	01/17/2025	SKU 5297668 Classic Festival Solos Vol. 2 Flute Solo Part Jack	490 E 515000 410 210 031	MUSIC	6.99
367015995	01/17/2025	SKU 5297676 Classic Festival Solos Vol. 2 Flute Piano	490 E 515000 410 210 031	MUSIC	8.99
367015995	01/17/2025	SKU 5297924 Classic Festival Solos Vol. 2 Tuba Solo Part Jack	490 E 515000 410 210 031	MUSIC	6.99
367015995	01/17/2025	SKU 5297932 Classic Festival Solos Vol. 2 Tuba Piano	490 E 515000 410 210 031	MUSIC	8.99
367015995	01/17/2025	SKU 5297825 Classic Festival Solos Vol. 2 Bari Sax Solo Part	490 E 515000 410 210 031	MUSIC	6.99
367015995	01/17/2025	SKU 5297833 Classic Festival Solos Vol. 2 Bari Sax Piano	490 E 515000 410 210 031	MUSIC	8.99

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J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367015995	01/17/2025	SKU 5297866 Classic Festival Solos Vol. 2 French Horn Solo	490 E 515000 410 210 031	MUSIC	6.99
367015995	01/17/2025	SKU 5297874 Classic Festival Solos Vol. 2 French Horn Piano	490 E 515000 410 210 031	MUSIC	8.99
367015995	01/17/2025	SKU 5297684 Classic Festival Solos Vol. 2 Oboe Solo Part	490 E 515000 410 210 031	MUSIC	0.00
367015995	01/17/2025	SKU 5297692 Classic Festival Solos Vol. 2 Oboe Piano	490 E 515000 410 210 031	MUSIC	8.99
367015995	01/17/2025	SKU 5297973 CLASSIC FESTIVAL SOLOS #2 MALLET-SO	490 E 515000 410 210 031	MUSIC	6.99
367015995	01/17/2025	SKU 5297981 CLASSIC FESTIVAL SOLOS #2 MALLET-AC	490 E 515000 410 210 031	MUSIC	8.99
367015995	01/17/2025	SKU 5297742 Classic Festival Solos Vol. 2 Bass Clarinet Solo	490 E 515000 410 210 031	MUSIC	6.99
367015995	01/17/2025	SKU 5297759 Classic Festival Solos Vol. 2 Bass Clarinet Piano	490 E 515000 410 210 031	MUSIC	8.99
367015995	01/17/2025	SKU 5297767 Classic Festival Solos Vol. 2 Bassoon Solo Part	490 E 515000 410 210 031	MUSIC	6.99
367015995	01/17/2025	SKU 5297775 Classic Festival Solos Vol. 2 Bassoon Piano	490 E 515000 410 210 031	MUSIC	8.99
367015995	01/17/2025	SKU 5297841 Classic Festival Solos Vol. 2 Trumpet Solo Part	490 E 515000 410 210 031	MUSIC	6.99
367015995	01/17/2025	SKU 5297858 Classic Festival Solos Vol. 2 Trumpet Piano	490 E 515000 410 210 031	MUSIC	8.99
367015995	01/17/2025	SKU 5297882 Classic Festival Solos Vol. 2 Trombone Solo Part	490 E 515000 410 210 031	MUSIC	7.00
367015995	01/17/2025	SKU 5297890 Classic Festival Solos Vol. 2 Trombone Piano	490 E 515000 410 210 031	MUSIC	8.99
367015995	01/17/2025	SKU 5297965 CLASSIC FESTIVAL SOLOS #2 SNARE	490 E 515000 410 210 031	MUSIC	6.99
367015995	01/17/2025	SKU 5985923 JUST DESSERTS FREYTAG, E Snare Drum	490 E 515000 410 210 031	MUSIC	20.00
367015995	01/17/2025	SKU 645572 MASTERPIECES FOR MARIMBA MCMILLAN	490 E 515000 410 210 031	MUSIC	9.99
367015995	01/17/2025	SKU 4577805 MULTIPLE PERCUSSION SOLOS ADVANCED	490 E 515000 410 210 031	MUSIC	8.95
367015995	01/17/2025	SKU 10608720 Strange Humors SATB Saxophone Quartet and	490 E 515000 410 210 031	MUSIC	90.00
367015995	01/17/2025	Shipping	490 E 515000 410 210 031	MUSIC	39.99
367129178	01/24/2025	The Greatest Showman - 11001448	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	63.75
367129178	01/24/2025	I See the Light SAB - 10274549	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	86.00
367129178	01/24/2025	Lava two part - 10556537	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	96.25
367129178	01/24/2025	Shipping	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	24.99
367065773	01/24/2025	QUINTET FOR WINDS #4 MASLANKA, D Woodwind Quintet	490 E 515000 410 210 031	MUSIC	140.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367119080	01/24/2025	Forza by Quincy Hillard	100 E 515000 410 235 006	SUPPLIES IMS BAND	75.00
367119080	01/24/2025	Whiteleaf Hill by Benjamin Tucker	100 E 515000 410 235 006	SUPPLIES IMS BAND	69.60
367117106	01/24/2025	Pure Imagination	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	57.50
367117106	01/24/2025	Two-Part	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	52.50
367117106	01/24/2025	SSA ePrint Folders available	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	61.25
367117106	01/24/2025	Two-Part Mixed	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	62.50
367117106	01/24/2025	Shipping	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	19.99
367152775	02/07/2025	SKU: 958298 80-3 FILE FINDER BOXES-CHORAL- EACH 7 1/	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	75.00
367152775	02/07/2025	SKU: 958272 80-2 FILE FINDER BOXES-CHORAL- EACH 7	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	75.00
367152775	02/07/2025	SHIPPING PER QUOTE # 51164558	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	24.99
367152995	02/07/2025	AKU: 1817691 101 CHORAL FOLIO PAPERBOARD with note	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	200.00

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367252198	02/14/2025	SKU 10915021 Classics for Trombone Quartet Full Score	490 E 515000 410 210 031	MUSIC	13.95
367252198	02/14/2025	SKU 10795887 Mayhem Percussion Octet Daniel Montoya, Jr.	490 E 515000 410 210 031	MUSIC	42.00
367266875	02/14/2025	SKU 10308896 Leading Onward Percussion Ensemble Michael	490 E 515000 410 210 031	MUSIC	50.00
367266875	02/14/2025	SKU 10557468 Leading Onward Percussion Ensemble SCORE	490 E 515000 410 210 031	MUSIC	15.00
367266875	02/14/2025	SKU 10541679 Reverie Percussion Ensemble - 8 players	490 E 515000 410 210 031	MUSIC	32.00
367246724	02/14/2025	SKU 4792115 SIX TRIOS FOR THREE FLUTES 3RD FLUTE	490 E 515000 410 210 031	MUSIC	5.99

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

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367275051	02/21/2025	Megalovania Toby Fox SKU #11105142	100 E 515000 410 220 006	SUPPLIES AMS BAND	50.00
367275051	02/21/2025	Shipping	100 E 515000 410 220 006	SUPPLIES AMS BAND	13.99
367124804	02/28/2025	Irving Berlin's America SATB	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	315.00
367124804	02/28/2025	One Day More SATB	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	112.50
367124804	02/28/2025	Shipping	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	32.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367125566	02/28/2025	2309607 CANTERBURY CHORALE VAN DER ROOST, J Band	490 E 515000 410 210 031	MUSIC	95.00
367125566	02/28/2025	10282825 FOUNDRY John Mackey Band Set & Score	490 E 515000 410 210 031	MUSIC	145.00
367125566	02/28/2025	2480251 1 115.00 $0.00 $115.00 DUSK BRYANT, S Band Set &	490 E 515000 410 210 031	MUSIC	115.00
367125566	02/28/2025	2335107 COURTLY AIRS AND DANCES NELSON, R Band Set	490 E 515000 410 210 031	MUSIC	90.00
367125566	02/28/2025	2453504 IN THE FOREST OF THE KING LAPLANTE, P Band	490 E 515000 410 210 031	MUSIC	80.00
367125566	02/28/2025	4534608 ANDANTE ET ALLEGRO TROMBONE / BARITONE	490 E 515000 410 210 031	MUSIC	9.99
367125566	02/28/2025	2481858 PACEM SPITTAL, R Band Set & Score	490 E 515000 410 210 031	MUSIC	70.00
367125566	02/28/2025	748269 THREE AYRES FROM GLOUCESTER STUART Band	490 E 515000 410 210 031	MUSIC	75.00
367125566	02/28/2025	10056743 UNDERTOW MACKEY, J Band Set & Score	490 E 515000 410 210 031	MUSIC	145.00
367125566	02/28/2025	11377983 Conga del Fuego Nuevo Arturo Marquez Band Set &	490 E 515000 410 210 031	MUSIC	147.27
367125566	02/28/2025	2478621 BAYOU BREAKDOWN KARRICK, B Band Set & Score	490 E 515000 410 210 031	MUSIC	100.00
367125566	02/28/2025	10609631 Yellow Robert W. Smith Band Set & Score	490 E 515000 410 210 031	MUSIC	60.00
367125566	02/28/2025	10758935 Red Robert W. Smith Band Set & Score	490 E 515000 410 210 031	MUSIC	60.00
367125566	02/28/2025	10523254 Blue Robert W. Smith Band Set & Score	490 E 515000 410 210 031	MUSIC	60.00
367125566	02/28/2025	2398659 LONGFORD LEGEND SHELDON, R Band Set &	490 E 515000 410 210 031	MUSIC	90.00
367125566	02/28/2025	2432482 SCOOTIN' ON HARDROCK HOLSINGER, D Band Set	490 E 515000 410 210 031	MUSIC	130.00
367125566	02/28/2025	2415602 FANTASY ON A GAELIC HYMNSONG HOLSINGER,	490 E 515000 410 210 031	MUSIC	90.00
367125566	02/28/2025	10999646 Hypnotic Memories Rossano Galante Band Set &	490 E 515000 410 210 031	MUSIC	90.00
367125566	02/28/2025	10095489 TRANSCENDENT JOURNEY GALANTE, R Band Set	490 E 515000 410 210 031	MUSIC	95.00
367125566	02/28/2025	10625752 Whispers from Beyond Rossano Galante Band Set &	490 E 515000 410 210 031	MUSIC	80.00
367125566	02/28/2025	10604532 Winds of Change Randall Standridge Band Set &	490 E 515000 410 210 031	MUSIC	90.00
367125566	02/28/2025	11511664 Northern Lights Yukiko Nishimura Band Set & Score	490 E 515000 410 210 031	MUSIC	80.00
367125566	02/28/2025	10012967 MOTHER EARTH MASLANKA, D Band Set & Score	490 E 515000 410 210 031	MUSIC	110.00
367125566	02/28/2025	10305668 Scramble Todd Stalter Band Set & Score	490 E 515000 410 210 031	MUSIC	78.00
367125566	02/28/2025	10072349 AMERICAN BARNDANCE SAUCEDO, R Band Set &	490 E 515000 410 210 031	MUSIC	80.00
367125566	02/28/2025	11400067 Fantasia on a Theme by Camille Saint Saens Randall	490 E 515000 410 210 031	MUSIC	95.00

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J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367125566	02/28/2025	10513907 Along Came Betty Benny Golson Jazz Ensemble	490 E 515000 410 210 031	MUSIC	52.00
367125566	02/28/2025	10513905 Work Song Nat Adderley Jazz Ensemble	490 E 515000 410 210 031	MUSIC	54.00
367125566	02/28/2025	10513911 Things Ain't What They Used to Be Mercer Ellington	490 E 515000 410 210 031	MUSIC	55.00
367125566	02/28/2025	10034434 Better Get Hit in Your Soul Charles Mingus Jazz	490 E 515000 410 210 031	MUSIC	55.00
367125566	02/28/2025	2472224 How High the Moon Morgan Lewis Jazz Ensemble	490 E 515000 410 210 031	MUSIC	52.00
367125566	02/28/2025	546390 Switch in Time Sammy Nestico Jazz Ensemble	490 E 515000 410 210 031	MUSIC	55.00
367125566	02/28/2025	10277740 Birdland Josef Zawinul Jazz Ensemble	490 E 515000 410 210 031	MUSIC	55.00
367125566	02/28/2025	2439297 Critical Mass Jeff Jarvis Jazz Ensemble	490 E 515000 410 210 031	MUSIC	55.00
367125566	02/28/2025	10068806 Pick Up the Pieces Average White Band Jazz	490 E 515000 410 210 031	MUSIC	55.00
367125566	02/28/2025	10513883 Red Clay Freddie Hubbard Jazz Ensemble	490 E 515000 410 210 031	MUSIC	48.00
367125566	02/28/2025	2477652 The Jazz Police Gordon Goodwin Jazz Ensemble	490 E 515000 410 210 031	MUSIC	72.00
367125566	02/28/2025	2101111 Spain Chick Corea Jazz Ensemble	490 E 515000 410 210 031	MUSIC	55.00
367125566	02/28/2025	10049728 La Suerte de los Tontos Johnny Richards Jazz	490 E 515000 410 210 031	MUSIC	52.00
367125566	02/28/2025	SHIPPING	490 E 515000 410 210 031	MUSIC	44.99
367319267	02/28/2025	Bella Ciao SKU: 11198019	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	-47.25
367283444	02/28/2025	Bella Ciao Three-Part Mix SKU: 11559837	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	45.15
367283444	02/28/2025	Shipping	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	9.99
367327811	03/07/2025	Music for Concert Band - JW Pepper "Pirates of the Caribbean"	100 E 515000 410 225 006	SUPPLIES FMS BAND	74.80
367124804	02/28/2025	Irving Berlin's America SATB	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	-315.00
367124804	02/28/2025	One Day More SATB	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	-112.50
367124804	02/28/2025	Shipping	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	-32.99

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J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367125566	02/28/2025	2309607 CANTERBURY CHORALE VAN DER ROOST, J Band	490 E 515000 410 210 031	MUSIC	-95.00
367125566	02/28/2025	10282825 FOUNDRY John Mackey Band Set & Score	490 E 515000 410 210 031	MUSIC	-145.00
367125566	02/28/2025	2480251 1 115.00 $0.00 $115.00 DUSK BRYANT, S Band Set &	490 E 515000 410 210 031	MUSIC	-115.00
367125566	02/28/2025	2335107 COURTLY AIRS AND DANCES NELSON, R Band Set	490 E 515000 410 210 031	MUSIC	-90.00
367125566	02/28/2025	2453504 IN THE FOREST OF THE KING LAPLANTE, P Band	490 E 515000 410 210 031	MUSIC	-80.00
367125566	02/28/2025	4534608 ANDANTE ET ALLEGRO TROMBONE / BARITONE	490 E 515000 410 210 031	MUSIC	-9.99
367125566	02/28/2025	2481858 PACEM SPITTAL, R Band Set & Score	490 E 515000 410 210 031	MUSIC	-70.00
367125566	02/28/2025	748269 THREE AYRES FROM GLOUCESTER STUART Band	490 E 515000 410 210 031	MUSIC	-75.00
367125566	02/28/2025	10056743 UNDERTOW MACKEY, J Band Set & Score	490 E 515000 410 210 031	MUSIC	-145.00
367125566	02/28/2025	11377983 Conga del Fuego Nuevo Arturo Marquez Band Set &	490 E 515000 410 210 031	MUSIC	-147.27
367125566	02/28/2025	2478621 BAYOU BREAKDOWN KARRICK, B Band Set & Score	490 E 515000 410 210 031	MUSIC	-100.00
367125566	02/28/2025	10609631 Yellow Robert W. Smith Band Set & Score	490 E 515000 410 210 031	MUSIC	-60.00
367125566	02/28/2025	10758935 Red Robert W. Smith Band Set & Score	490 E 515000 410 210 031	MUSIC	-60.00
367125566	02/28/2025	10523254 Blue Robert W. Smith Band Set & Score	490 E 515000 410 210 031	MUSIC	-60.00
367125566	02/28/2025	2398659 LONGFORD LEGEND SHELDON, R Band Set &	490 E 515000 410 210 031	MUSIC	-90.00
367125566	02/28/2025	2432482 SCOOTIN' ON HARDROCK HOLSINGER, D Band Set	490 E 515000 410 210 031	MUSIC	-130.00
367125566	02/28/2025	2415602 FANTASY ON A GAELIC HYMNSONG HOLSINGER,	490 E 515000 410 210 031	MUSIC	-90.00
367125566	02/28/2025	10999646 Hypnotic Memories Rossano Galante Band Set &	490 E 515000 410 210 031	MUSIC	-90.00
367125566	02/28/2025	10095489 TRANSCENDENT JOURNEY GALANTE, R Band Set	490 E 515000 410 210 031	MUSIC	-95.00
367125566	02/28/2025	10625752 Whispers from Beyond Rossano Galante Band Set &	490 E 515000 410 210 031	MUSIC	-80.00
367125566	02/28/2025	10604532 Winds of Change Randall Standridge Band Set &	490 E 515000 410 210 031	MUSIC	-90.00
367125566	02/28/2025	11511664 Northern Lights Yukiko Nishimura Band Set & Score	490 E 515000 410 210 031	MUSIC	-80.00
367125566	02/28/2025	10012967 MOTHER EARTH MASLANKA, D Band Set & Score	490 E 515000 410 210 031	MUSIC	-110.00
367125566	02/28/2025	10305668 Scramble Todd Stalter Band Set & Score	490 E 515000 410 210 031	MUSIC	-78.00
367125566	02/28/2025	10072349 AMERICAN BARNDANCE SAUCEDO, R Band Set &	490 E 515000 410 210 031	MUSIC	-80.00
367125566	02/28/2025	11400067 Fantasia on a Theme by Camille Saint Saens Randall	490 E 515000 410 210 031	MUSIC	-95.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367125566	02/28/2025	10513907 Along Came Betty Benny Golson Jazz Ensemble	490 E 515000 410 210 031	MUSIC	-52.00
367125566	02/28/2025	10513905 Work Song Nat Adderley Jazz Ensemble	490 E 515000 410 210 031	MUSIC	-54.00
367125566	02/28/2025	10513911 Things Ain't What They Used to Be Mercer Ellington	490 E 515000 410 210 031	MUSIC	-55.00
367125566	02/28/2025	10034434 Better Get Hit in Your Soul Charles Mingus Jazz	490 E 515000 410 210 031	MUSIC	-55.00
367125566	02/28/2025	2472224 How High the Moon Morgan Lewis Jazz Ensemble	490 E 515000 410 210 031	MUSIC	-52.00
367125566	02/28/2025	546390 Switch in Time Sammy Nestico Jazz Ensemble	490 E 515000 410 210 031	MUSIC	-55.00
367125566	02/28/2025	10277740 Birdland Josef Zawinul Jazz Ensemble	490 E 515000 410 210 031	MUSIC	-55.00
367125566	02/28/2025	2439297 Critical Mass Jeff Jarvis Jazz Ensemble	490 E 515000 410 210 031	MUSIC	-55.00
367125566	02/28/2025	10068806 Pick Up the Pieces Average White Band Jazz	490 E 515000 410 210 031	MUSIC	-55.00
367125566	02/28/2025	10513883 Red Clay Freddie Hubbard Jazz Ensemble	490 E 515000 410 210 031	MUSIC	-48.00
367125566	02/28/2025	2477652 The Jazz Police Gordon Goodwin Jazz Ensemble	490 E 515000 410 210 031	MUSIC	-72.00
367125566	02/28/2025	2101111 Spain Chick Corea Jazz Ensemble	490 E 515000 410 210 031	MUSIC	-55.00
367125566	02/28/2025	10049728 La Suerte de los Tontos Johnny Richards Jazz	490 E 515000 410 210 031	MUSIC	-52.00
367125566	02/28/2025	SHIPPING	490 E 515000 410 210 031	MUSIC	-44.99
367319267	02/28/2025	Bella Ciao SKU: 11198019	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	47.25
367283444	02/28/2025	Bella Ciao Three-Part Mix SKU: 11559837	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	-45.15
367283444	02/28/2025	Shipping	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	-9.99
367124804	03/07/2025	Irving Berlin's America SATB	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	315.00
367124804	03/07/2025	One Day More SATB	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	112.50
367124804	03/07/2025	Shipping	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	32.99

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J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367125566	03/07/2025	2309607 CANTERBURY CHORALE VAN DER ROOST, J Band	490 E 515000 410 210 031	MUSIC	95.00
367125566	03/07/2025	10282825 FOUNDRY John Mackey Band Set & Score	490 E 515000 410 210 031	MUSIC	145.00
367125566	03/07/2025	2480251 1 115.00 $0.00 $115.00 DUSK BRYANT, S Band Set &	490 E 515000 410 210 031	MUSIC	115.00
367125566	03/07/2025	2335107 COURTLY AIRS AND DANCES NELSON, R Band Set	490 E 515000 410 210 031	MUSIC	90.00
367125566	03/07/2025	2453504 IN THE FOREST OF THE KING LAPLANTE, P Band	490 E 515000 410 210 031	MUSIC	80.00
367125566	03/07/2025	4534608 ANDANTE ET ALLEGRO TROMBONE / BARITONE	490 E 515000 410 210 031	MUSIC	9.99
367125566	03/07/2025	2481858 PACEM SPITTAL, R Band Set & Score	490 E 515000 410 210 031	MUSIC	70.00
367125566	03/07/2025	748269 THREE AYRES FROM GLOUCESTER STUART Band	490 E 515000 410 210 031	MUSIC	75.00
367125566	03/07/2025	10056743 UNDERTOW MACKEY, J Band Set & Score	490 E 515000 410 210 031	MUSIC	145.00
367125566	03/07/2025	11377983 Conga del Fuego Nuevo Arturo Marquez Band Set &	490 E 515000 410 210 031	MUSIC	147.27
367125566	03/07/2025	2478621 BAYOU BREAKDOWN KARRICK, B Band Set & Score	490 E 515000 410 210 031	MUSIC	100.00
367125566	03/07/2025	10609631 Yellow Robert W. Smith Band Set & Score	490 E 515000 410 210 031	MUSIC	60.00
367125566	03/07/2025	10758935 Red Robert W. Smith Band Set & Score	490 E 515000 410 210 031	MUSIC	60.00
367125566	03/07/2025	10523254 Blue Robert W. Smith Band Set & Score	490 E 515000 410 210 031	MUSIC	60.00
367125566	03/07/2025	2398659 LONGFORD LEGEND SHELDON, R Band Set &	490 E 515000 410 210 031	MUSIC	90.00
367125566	03/07/2025	2432482 SCOOTIN' ON HARDROCK HOLSINGER, D Band Set	490 E 515000 410 210 031	MUSIC	130.00
367125566	03/07/2025	2415602 FANTASY ON A GAELIC HYMNSONG HOLSINGER,	490 E 515000 410 210 031	MUSIC	90.00
367125566	03/07/2025	10999646 Hypnotic Memories Rossano Galante Band Set &	490 E 515000 410 210 031	MUSIC	90.00
367125566	03/07/2025	10095489 TRANSCENDENT JOURNEY GALANTE, R Band Set	490 E 515000 410 210 031	MUSIC	95.00
367125566	03/07/2025	10625752 Whispers from Beyond Rossano Galante Band Set &	490 E 515000 410 210 031	MUSIC	80.00
367125566	03/07/2025	10604532 Winds of Change Randall Standridge Band Set &	490 E 515000 410 210 031	MUSIC	90.00
367125566	03/07/2025	11511664 Northern Lights Yukiko Nishimura Band Set & Score	490 E 515000 410 210 031	MUSIC	80.00
367125566	03/07/2025	10012967 MOTHER EARTH MASLANKA, D Band Set & Score	490 E 515000 410 210 031	MUSIC	110.00
367125566	03/07/2025	10305668 Scramble Todd Stalter Band Set & Score	490 E 515000 410 210 031	MUSIC	78.00
367125566	03/07/2025	10072349 AMERICAN BARNDANCE SAUCEDO, R Band Set &	490 E 515000 410 210 031	MUSIC	80.00
367125566	03/07/2025	11400067 Fantasia on a Theme by Camille Saint Saens Randall	490 E 515000 410 210 031	MUSIC	95.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367125566	03/07/2025	10513907 Along Came Betty Benny Golson Jazz Ensemble	490 E 515000 410 210 031	MUSIC	52.00
367125566	03/07/2025	10513905 Work Song Nat Adderley Jazz Ensemble	490 E 515000 410 210 031	MUSIC	54.00
367125566	03/07/2025	10513911 Things Ain't What They Used to Be Mercer Ellington	490 E 515000 410 210 031	MUSIC	55.00
367125566	03/07/2025	10034434 Better Get Hit in Your Soul Charles Mingus Jazz	490 E 515000 410 210 031	MUSIC	55.00
367125566	03/07/2025	2472224 How High the Moon Morgan Lewis Jazz Ensemble	490 E 515000 410 210 031	MUSIC	52.00
367125566	03/07/2025	546390 Switch in Time Sammy Nestico Jazz Ensemble	490 E 515000 410 210 031	MUSIC	55.00
367125566	03/07/2025	10277740 Birdland Josef Zawinul Jazz Ensemble	490 E 515000 410 210 031	MUSIC	55.00
367125566	03/07/2025	2439297 Critical Mass Jeff Jarvis Jazz Ensemble	490 E 515000 410 210 031	MUSIC	55.00
367125566	03/07/2025	10068806 Pick Up the Pieces Average White Band Jazz	490 E 515000 410 210 031	MUSIC	55.00
367125566	03/07/2025	10513883 Red Clay Freddie Hubbard Jazz Ensemble	490 E 515000 410 210 031	MUSIC	48.00
367125566	03/07/2025	2477652 The Jazz Police Gordon Goodwin Jazz Ensemble	490 E 515000 410 210 031	MUSIC	72.00
367125566	03/07/2025	2101111 Spain Chick Corea Jazz Ensemble	490 E 515000 410 210 031	MUSIC	55.00
367125566	03/07/2025	10049728 La Suerte de los Tontos Johnny Richards Jazz	490 E 515000 410 210 031	MUSIC	52.00
367125566	03/07/2025	SHIPPING	490 E 515000 410 210 031	MUSIC	44.99
367319267	03/07/2025	Bella Ciao SKU: 11198019	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	-47.25
367319267	03/07/2025	Shipping	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	-9.99
367283444	03/07/2025	Bella Ciao Three-Part Mix SKU: 11559837	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	45.15
367283444	03/07/2025	Shipping	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	9.99
366624568	03/07/2025	Scale and Rhythm Chunks 3rd Ed. Flute #11535704	100 E 515000 410 230 006	SUPPLIES HMS BAND	39.80
366624568	03/07/2025	Scale and Rhythm Chunks 3rd Ed. F. Horn #11535713	100 E 515000 410 230 006	SUPPLIES HMS BAND	49.75
366624193	03/07/2025	Scale and Rhythm Chunks 3rd Ed. Tuba #11535717	100 E 515000 410 230 006	SUPPLIES HMS BAND	47.84
367334808	03/14/2025	Unison Singer's Edition 10-Pack	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	95.98
367334808	03/14/2025	Unison Singer's Edition 10-Pack	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	134.97
367334808	03/14/2025	SHIPPING	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	19.99
367371604	03/14/2025	Dark Adventure	100 E 515000 410 235 006	SUPPLIES IMS BAND	61.00
367371604	03/14/2025	Zig Zag	100 E 515000 410 235 006	SUPPLIES IMS BAND	55.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367182433	03/21/2025	2482020 EARLY ONE MORNING LAPLANTE, P Band Set &	490 E 515000 410 210 031	MUSIC	86.00
367154993	03/21/2025	2471343 Richard Rodgers in Concert CONCERT BAND Mac	490 E 515000 410 210 031	MUSIC	70.00
367154993	03/21/2025	2449635 Irving Berlin's America Roger Emerson & Paul Murtha	490 E 515000 410 210 031	MUSIC	75.00
367154993	03/21/2025	2256030 CELEBRATIONS ZDECHLIK, J Band Set & Score	490 E 515000 410 210 031	MUSIC	100.00
367154993	03/21/2025	11515723 Four Cumberland Sketches Randall Standridge Band	490 E 515000 410 210 031	MUSIC	85.00
367154993	03/21/2025	150128 HEBRIDES SUITE GRUNDMAN Band Set & Score	490 E 515000 410 210 031	MUSIC	100.00
367154993	03/21/2025	952663 SOL Y SOMBRA George Gates Band Set & Score	490 E 515000 410 210 031	MUSIC	120.00
367154993	03/21/2025	2398659 LONGFORD LEGEND SHELDON, R Band Set &	490 E 515000 410 210 031	MUSIC	0.00
367154993	03/21/2025	10094259 WITCH AND THE SAINT REINEKE, S Band Set &	490 E 515000 410 210 031	MUSIC	60.00
367154993	03/21/2025	11515729 Galop Festivo Randall Standridge Band Set & Score	490 E 515000 410 210 031	MUSIC	75.00
367154993	03/21/2025	10080559 MASQUE KENNETH HESKETH Band Set & Score	490 E 515000 410 210 031	MUSIC	99.99
367154993	03/21/2025	10280022 IGNITION Todd Stalter Band Set & Score	490 E 515000 410 210 031	MUSIC	85.00
367154993	03/21/2025	2396307 ESPANA CANI MARQUINA, P Band Set & Score	490 E 515000 410 210 031	MUSIC	72.00
367298768	03/21/2025	2481704 With Each Sunset Richard Saucedo Band Set & Score	490 E 515000 410 210 031	MUSIC	70.00
367298768	03/21/2025	150128 HEBRIDES SUITE GRUNDMAN Band Set & Score	490 E 515000 410 210 031	MUSIC	25.00
367358724	03/21/2025	New World Symphony	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	70.00
367350767	03/21/2025	New World Symphony	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	55.00
367350767	03/21/2025	The Red Lion	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	55.00
367350767	03/21/2025	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	19.99
367382619	03/21/2025	Largo from New World Symphony	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	40.00
367367886	03/21/2025	Unclouded Day from "Heavely Home"	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	75.00
367367402	03/21/2025	They May Tell You	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	50.00
367367402	03/21/2025	SHIPPING	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	13.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367410673	04/11/2025	Band music for Michael Helman"s class - Egyptique SKU	100 E 515000 410 225 006	SUPPLIES FMS BAND	60.00
367410673	04/11/2025	Band music for Michael Helman"s class - Ancient FLower SKU	100 E 515000 410 225 006	SUPPLIES FMS BAND	70.00
367410673	04/11/2025	Band music for Michael Helman"s class - Epic Venture SKU	100 E 515000 410 225 006	SUPPLIES FMS BAND	60.00
367410673	04/11/2025	Band music for Michael Helman"s class - Bell Carol Rock SKU	100 E 515000 410 225 006	SUPPLIES FMS BAND	65.00
367410673	04/11/2025	Band music for Michael Helman"s class - Shipping	100 E 515000 410 225 006	SUPPLIES FMS BAND	32.99
367410673	04/11/2025	Band music for Michael Helman"s class - An American March	100 E 515000 410 225 006	SUPPLIES FMS BAND	50.00
367418241	04/11/2025	Band music for Michael Helman"s class - The Tempest SKU	100 E 515000 410 225 006	SUPPLIES FMS BAND	57.00
367418241	04/11/2025	Band music for Michael Helman"s class - Moonlight Bliss SKU	100 E 515000 410 225 006	SUPPLIES FMS BAND	60.00
367418241	04/11/2025	Band music for Michael Helman"s class - Brace for Impact SKU	100 E 515000 410 225 006	SUPPLIES FMS BAND	55.00
367418241	04/11/2025	Band music for Michael Helman"s class - Frogs SKU 10936124	100 E 515000 410 225 006	SUPPLIES FMS BAND	70.00
367418241	04/11/2025	Band music for Michael Helman"s class - La Bruja SKU	100 E 515000 410 225 006	SUPPLIES FMS BAND	65.00
367418241	04/11/2025	Band music for Michael Helman"s class - American Pride SKU	100 E 515000 410 225 006	SUPPLIES FMS BAND	49.00
367418241	04/11/2025	Band music for Michael Helman"s class - Anthem of Liberty SKU	100 E 515000 410 225 006	SUPPLIES FMS BAND	48.00
367418241	04/11/2025	Band music for Michael Helman"s class - America Marching	100 E 515000 410 225 006	SUPPLIES FMS BAND	60.00
367418241	04/11/2025	Band music for Michael Helman"s class - Slava March SKU	100 E 515000 410 225 006	SUPPLIES FMS BAND	65.00
367461807	04/11/2025	Band music for Michael Helman"s class - Action Scene SKU	100 E 515000 410 225 006	SUPPLIES FMS BAND	60.00
367411675	04/11/2025	Band music for Michael Helman"s class - March of the	100 E 515000 410 225 006	SUPPLIES FMS BAND	60.00
367477194	04/25/2025	Where Falcons Fly	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	20.00
367416903	04/25/2025	2nd music for choir spring music - Nicole Hasenpflug - Simply	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	49.95
367416903	04/25/2025	2nd music for choir spring music - Nicole Hasenpflug - Simply	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	49.95
367416903	04/25/2025	2nd music for choir spring music - Nicole Hasenpflug - Shipping	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	19.99
367417885	04/25/2025	2nd music for choir spring music - Nicole Hasenpflug - Jazz	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	26.99
367417885	04/25/2025	2nd music for choir spring music - Nicole Hasenpflug - Let Music	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	59.99
367417885	04/25/2025	2nd music for choir spring music - Nicole Hasenpflug - Cantate	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	49.95
367410101	04/25/2025	Spring Festival Music for Choir - Welcome, Spring! - SKU	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	61.50
367410101	04/25/2025	Spring Festival Music for Choir	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	24.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367410674	04/25/2025	Spring Festival Music for Choir - Hotaru koi - arr. Ogura SKU	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	24.75
367410674	04/25/2025	Spring Festival Music for Choir - Siyahamba - arr. Robinson -	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	96.00
367410674	04/25/2025	Spring Festival Music for Choir - After the Rain - Quartel -	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	97.50
367382620	04/25/2025	Wicked 3 part mixed - 10042694	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	164.25
367459623	04/25/2025	Chesapeake Serenade Concert Band Score & Parts	100 E 515000 410 235 006	SUPPLIES IMS BAND	45.00
367043743	05/02/2025	Come Back Like the Sea by Katerina Gimon 11563775 SATB	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	198.00
367043084	05/02/2025	God Be In My Head by Howard Helvey 11568356 SATB	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	70.50
367043084	05/02/2025	Mon-Ke-Ya Zack Taylor 10505045 SATB	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	64.50
367043084	05/02/2025	Shipping	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	22.99
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	**28,603.27**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JACKMAN, KIMBERLY RAE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/4/24	09/13/2024	REIMB FOR ASHA LEARNING MODULES	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	49.00
4/1-5/19/25	05/23/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	88.68
				Vendor Total	**137.68**
JACKSON GROUP PETERBILT		**PO Box 2208 DECATUR, AL 35609-2208**			
41252PC	08/02/2024	28728T NOCO PLUGS & BATTERIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	364.20
41564PC	08/02/2024	28728T BATTERIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	495.20
41954PC	08/30/2024	28763T AAA BATT & GROUP 31	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	403.60
42218PC	09/06/2024	28774T BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	231.40
42217PC	09/06/2024	28774T BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	47.52
CM41954PC	09/06/2024	28774T BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-156.00
42616PC	10/04/2024	28797T MX31C BATT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	495.20
42640PC	10/04/2024	28797T GCP1 NOCO PLUG	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	131.40
42680PC	10/04/2024	28797T NON GCP2 15A PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	86.10
42779PC	10/11/2024	29016T - HYDRAULIC DISC ROTOR C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	493.12
42898PC	10/11/2024	29016T - AAA BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.76
42921PC	10/11/2024	29016T - DISC BRAKE PAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	178.38
CM42640PC	10/11/2024	29016T - GCP1 NOCO PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-131.40
42731PC	10/18/2024	28807T NOCO 15A PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	86.10
42757PC	10/18/2024	28807T STUD TOP GROUP 31	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	247.60
43318PC	11/01/2024	28680T HS#2 BATRAC 34/78	274 E 683000 327 000 000	MAINT LEASED VEHICLES	217.62
43183PC	11/08/2024	29036T AAA BATT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	35.64
43333PC	11/08/2024	29036T 34/78CP BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	217.62
43401PC	11/08/2024	29036T BRAKE PAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	67.50
43358PC	11/15/2024	29045T NOC 15AMP PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	129.15
43663PC	11/15/2024	0611M SHOP BATTERY FOR T68	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	214.22
43570PC	11/15/2024	29052T BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	495.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JACKSON GROUP PETERBILT		**PO Box 2208 DECATUR, AL 35609-2208**			
43732PC	11/22/2024	29056T ORANGE GLOVES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.24
43736PC	12/06/2024	0614M SHOP TRUCK CHAINS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	307.86
43736PCX1	12/06/2024	0614M SHOP TRUCK CHAINS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	114.89
43926PC	12/13/2024	29067T MX 31 BATTERIES & AAA BATTERIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	513.44
44034PC	12/13/2024	29081T - AAA BATTERY MX31C BATT.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	259.76
44034PCX1	12/20/2024	29089T AAA BATTERIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	60.80
44069PC	12/20/2024	29089T BRAKE DISC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	364.80
44487PC	01/17/2025	29098T FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	158.74
44660PC	01/31/2025	28922T - MX31C BATT 44660PC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	371.40
44654PC	01/31/2025	28922T - 34178 CP, MX31C BATT 44654PC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	481.52
44919PC	02/14/2025	28940T D CELL BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	15.60
44976PC	02/14/2025	28940T BATTERY AND CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	600.78
CM44660PC	02/14/2025	28940T BATTERY CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-247.60
CM44654PC	02/14/2025	28940T BATTERY CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-247.60
45809PC	04/04/2025	28973T BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	36.48
45797PC	04/04/2025	28973T BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	228.41
45960PC	04/11/2025	28984T 315-9 BATT/CORE 31S-9.CORE RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	428.44
46008PC	04/18/2025	28990T - GCP2 AC PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	159.44
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	**9,233.09**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JACOBS, DANIELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/31/24	08/16/2024	COMPREHENSIVE DYSLEXIA TRAINING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	60.00
7/31/24	08/16/2024	ADDRESSING LEARNING LOSS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	91.50
				Vendor Total	**151.50**
JAMBA JUICE		**1103 YELLOWSTONE POCATELLO, ID 83201**			
9/9/2024	09/13/2024	ELLIS ELEMENTARY TITLE 1 PARENT NIGHT	251 E 720000 383 000 000	PARENT ACTIVITIES	500.00
				Vendor Total	**500.00**
JAN HAMMOND		**Employee or Student Payment - Address Exempt from Public Documents**			
8/15-8/30/24	09/13/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	39.48
8/15-8/30/24	09/13/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	-39.48
				Vendor Total	**0.00**
JEFF CHAMBERS MUSIC, LLC		**18311 92ND AVE E PUYALLUP, WA 98375**			
1852	04/04/2025	Icarus	490 E 515000 410 210 031	MUSIC	2,400.00
1852	04/04/2025	Tresona Music Licensing	490 E 515000 410 210 031	MUSIC	1,587.20
1852	04/04/2025	Estimate #1552	490 E 515000 410 210 031	MUSIC	0.00
				Vendor Total	**3,987.20**
JEFFERSON ELEMENTARY		**1455 GWEN DR POCATELLO, ID 83204**			
8/13/24	08/16/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	123.38
				Vendor Total	**123.38**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JENKINS, RHONDA L		**Employee or Student Payment - Address Exempt from Public Documents**			
255250008	08/30/2024	Reimbursement - Big Deal outlet receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	54.51
255250008	08/30/2024	Reimbursement - Westwood discount receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.68
255250008	08/30/2024	Reimbursement - Super Saver Store receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	62.29
255250008	08/30/2024	Reimbursement - Westwood Discount receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.16
255250008	08/30/2024	Reimbursement - Westwood Discount receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.33
255250008	08/30/2024	Reimbursement - Idaho Youth Ranch receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	3.28
255250008	08/30/2024	Reimbursement - Big Deal Outlet receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.46
255250008	08/30/2024	Reimbursement - Hara receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.96
255250008	08/30/2024	Reimbursement - Big Deal outlet receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.18
255250008	08/30/2024	Reimbursement - NPS Store receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.00
255250008	08/30/2024	All items are for classroom project - HHS FCS	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
7/30-8/2/24	09/06/2024	TRAVEL EXPENSE CTE CONNECT CONFERENCE BOISE, ID	243 E 519000 382 205 099	CHS TRAVEL IOT	975.05
2552500138	11/01/2024	Receipt - Infused Water Supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.54
2552500138	11/01/2024	Receipt - Infused Water	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.50
2552500138	11/01/2024	Receipt - Infused Water supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	3.00
2552500138	11/01/2024	Rhonda Jenkins picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
2552500143	11/01/2024	Reimbursement for classroom supplies - receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.42
2552500143	11/01/2024	Reimbursement for classroom supplies - Rhonda Jenkins	243 E 519000 410 205 099	CHS SUPPLIES IOT	51.97
2552500235	01/31/2025	Receipt for Big Deal	243 E 519000 410 205 099	CHS SUPPLIES IOT	30.12
2552500235	01/31/2025	Receipt for Costco eggs	243 E 519000 410 205 099	CHS SUPPLIES IOT	84.95
2552500235	01/31/2025	Receipt from Fred Meyers - Milk	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.44
2552500235	01/31/2025	Receipt from Westwood Discount - Cupcake supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.77
2552500235	01/31/2025	Receipt from Westwood Discount - Cupcake supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.03
2552500235	01/31/2025	Rhonda Jenkins picked items up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**1,489.64**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JENKS, VYONNE RAYE		**Employee or Student Payment - Address Exempt from Public Documents**			
11/04/24	11/08/2024	TRIP#12053 LUNCH REIMB 10/04/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**17.05**
JENSEN, HAYES, SHROPSHIRE,		**125 N GARFIELD AVE C/O J H S ARCHITECTS POCATELLO, ID 83204**			
2306-10	07/11/2024	PV-TEC BUILDING ARCHITECT FEES	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	8,552.00
2306-11	08/16/2024	ARCHITECTS FEE FOR PV-TEC BUILDING	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	3,276.00
2306-12	10/18/2024	PV-TEC BUILDING ARCHITECTS FEE	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	2,645.80
2306-13	01/24/2025	PV TEC ARCHITECTURAL SERVICES	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	1,965.60
2306-14	02/14/2025	PV-TEC BUILDING ARCHITECTURAL SERVICES	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	8,190.00
2306-15	03/21/2025	PV-TECH BUILDING ARCHITECTS SERVICES	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	6,118.50
2502-1	03/21/2025	HMS RESTROOM REMODEL ARCHITECT SERVICES	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	12,100.00
2502-2	04/18/2025	ARCHITECT PAYMENT FOR HMS RESTROOM REMODEL	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	4,400.00
2306-16	05/16/2025	ARCHITECTURAL SERVICE PV-TEC	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	4,095.50
				Vendor Total	**51,343.40**
JENSEN, KOREY ISAAC		**Employee or Student Payment - Address Exempt from Public Documents**			
8/19/24	08/30/2024	REIMB FOR PE STORAGE TOTES	100 E 515000 410 230 022	SUPPLIES HMS PE	89.90
				Vendor Total	**89.90**
JENSEN, KRISTA MAE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/16/24	08/23/2024	REIMB FOR EASY CBM RENEWAL	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.99
				Vendor Total	**49.99**
JENSEN, TARA JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
7/22-7/27/24	08/02/2024	TRAVEL EXPENSE TITLE IX CONFERENCE	246 E 621000 396 000 000	INSERVICE TRAINING	77.55
6/4-10/01/24	10/04/2024	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	149.70
10/3-12/12/24	01/17/2025	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	64.08
11/5-5/22/25	05/30/2025	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	75.90
				Vendor Total	**367.23**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JEPPESEN, JAMI LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/16-11/13/24	02/07/2025	MILEAGE	100 E 512000 381 114 031	TRAVEL IN DIST MUSIC	80.70
				Vendor Total	**80.70**
JERSEY MIKE'S		**1934 HAMPTON WAY TWIN FALLS, ID 83301**			
01-003007-01-	10/11/2024	Sandwiches	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	246.90
01-003007-01-	10/11/2024	Rhonda Naftz will pick up	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
01-003007-01-	11/22/2024	2 boxes of sandwiches (12/box)	274 E 621000 390 000 000	POLICY COUNCIL	120.00
01-003007-01-	12/20/2024	CTE Faculty meeting	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	155.65
01-003007-01-	12/20/2024	Rhonda Naftz will pick up.	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
				Vendor Total	**522.55**
JEX, ANGELA LAVON		**Employee or Student Payment - Address Exempt from Public Documents**			
9/29-10/01/24	10/11/2024	TRAVEL EXPENSE WAYPOINT CONFERENCE BOISE, ID	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	77.55
2/3/25	02/21/2025	COLLEGE, CAREERS, & COLLABORATION	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	66.00
				Vendor Total	**143.55**
JIMMY JOHN'S		**625 S 5TH AVE POCATELLO, ID 83201**			
9/12/24 CHK#1 TKR	09/27/2024	Sandwiches and Delivery	274 E 621000 390 000 000	POLICY COUNCIL	84.90
CHECK #3	11/08/2024	Parent/Teacher Conference Sandwiches for 10.03.24	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	242.16
TRK 377 REG #2	03/14/2025	Two meals	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	27.74
				Vendor Total	**354.80**
JOHN GROVES MUSIC PRODUCTIONS		**155 MESA DR POCATELLO, ID 83204**			
4327	07/25/2024	MELLOPHONE PHSFHX BLESSING M-100 F322694 PC, P -	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	880.00
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	**930.00**
JOHNSON BROTHERS		**PO Box 1836 IDAHO FALLS, ID 83403**			
812364	08/09/2024	10601M HHS REPLACE COUNTERTOPS	420 E 664000 540 122 000	REMODELING	1,213.00
812524	08/23/2024	10604M ED CENTER BUS GARAGE COUNTERTOP WALL	100 E 664000 481 530 000	EQUIPMENT REPAIR	552.68
813981	10/04/2024	10623M PHS DOORS 65, 98, & 307 BANNISTER OAK	100 E 664000 481 530 000	EQUIPMENT REPAIR	151.48

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JOHNSON BROTHERS		**PO Box 1836 IDAHO FALLS, ID 83403**			
815717	12/20/2024	0644M GREETING TABLES	100 E 664000 481 530 000	EQUIPMENT REPAIR	503.60
				Vendor Total	**2,420.76**
JOHNSON, DYLAN		**Employee or Student Payment - Address Exempt from Public Documents**			
01/14/25	01/17/2025	REIMB FOR ACT EXAM PREPAID BY STUDENT AND REIMB	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	69.00
				Vendor Total	**69.00**
JOHNSON, JILL BURGESS		**Employee or Student Payment - Address Exempt from Public Documents**			
8/13/24	08/16/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	124.50
7/30-9/4/24	09/27/2024	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	126.84
9/24-12/12/24	12/20/2024	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	131.58
				Vendor Total	**382.92**
JOHNSON, JOLEE B		**Employee or Student Payment - Address Exempt from Public Documents**			
8/26/24	08/30/2024	REIMB FOR AIR PURIFIER 2/PACK FOR TP CLASSROOMS	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	77.96
8/27/24	08/30/2024	REIMB FOR SPACE HEATER FOR CLASSROOM	420 E 517000 550 250 000	NEW HORIZON EQUIPMENT	74.99
				Vendor Total	**152.95**
JOHNSON, LAUREN ELIZABETH		**Employee or Student Payment - Address Exempt from Public Documents**			
8/15-8/30/24	09/06/2024	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	38.64
9/24-9/25/24	10/04/2024	TRAVEL EXPENSE 504 TRAINING NAMPA CIVIC CENTER	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	342.90
9/5-9/30/24	10/04/2024	TRIP 11697 HHS TO MADISON HS 9/26/24	257 E 616000 381 000 000	TRAVEL IN DIST	88.74
10/16-10/17	10/25/2024	TRAVEL RENAISSANCE MTSS FORUM	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	306.65
10/01-10/31/24	11/08/2024	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	38.46
11/4-11/22/24	12/06/2024	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	15.54
3/9-3/10/2025	03/14/2025	TRAVEL EXPENSE IASA BLUE JEANS CONFERENCE, BOISE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	25.85
				Vendor Total	**856.78**
JOHNSON, PATRIC HARRISON		**Employee or Student Payment - Address Exempt from Public Documents**			
01/30/25	02/07/2025	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	59.00
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	**559.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JOHNSON, RENAE K		**Employee or Student Payment - Address Exempt from Public Documents**			
6/25/24-6/26/24	07/03/2024	TRAVEL EXPENSE ISBA CLARK'S RETREAT	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	348.20
11/6-11/8/24	11/22/2024	TRAVEL EXPENSE ISBA ANNUAL CONVENTION BOISE, ID	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	325.65
				Vendor Total	**673.85**
JONES AND BARTLETT LEARNING LLC		**PO Box 417289 BOSTON, MA 02241-7289**			
971032-1	09/13/2024	Emergency Care and Transportation Essentials Pkg, 12th	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	2,240.56
971032-1	09/13/2024	25% DISCOUNT	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	-545.84
971032	09/13/2024	Emergency Care and Transportation Student Workbook, 12th	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	1,383.46
971032	09/13/2024	25% DISCOUNT	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	-334.59
968930	09/13/2024	Firefighter Skills - 5th edition ISBN:9781284283051	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	1,015.35
968930	09/13/2024	25% DISCOUNT	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	-239.90
				Vendor Total	**3,519.04**
JONES SCHOOL SUPPLY COMPANY INC.		**PO Box 7008 COLUMBIA, SC 29202**			
2115445	09/13/2024	XC and Track medals	100 E 532000 410 235 004	ATHLETIC SUPPLIES	338.00
2115445	09/13/2024	Shipping	100 E 532000 410 235 004	ATHLETIC SUPPLIES	16.90
				Vendor Total	**354.90**
JONES, EMILY MARIE DALTON		**Employee or Student Payment - Address Exempt from Public Documents**			
6/4/24-6/06/24	07/03/2024	TRAVEL EXPENSE SUMMER ENGLISH LEARNER INSTITUTE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	403.25
8/16-9/30/24	10/04/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	62.16
10/01-10/31/24	11/01/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	69.06
11/01-11/22/24	12/06/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	43.08
12/02-12/20/24	01/10/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	37.56
01/23-01/24/25	02/07/2025	TRAVEL EXPENSE 2025 IABE CONFERENCE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	37.95
1/6-1/31/25	02/07/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	44.46
2/3-2/27/25	03/07/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	30.90
3/03-4/30/25	05/02/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	61.08
				Vendor Total	**789.50**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JONES, JANELLA YOUNG		**Employee or Student Payment - Address Exempt from Public Documents**			
7/29/24	08/02/2024	REIMB FOR ASHA CERTIFICATIONS	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	338.00
				Vendor Total	**338.00**
JONES, JERRILYN		**Employee or Student Payment - Address Exempt from Public Documents**			
7/30-8/2/24	09/06/2024	TRAVEL EXPENSE CTE CONNECT CONFERENCE-BOISE, ID	243 E 519000 382 205 099	CHS TRAVEL IOT	480.05
				Vendor Total	**480.05**
JONES, NATALIE MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/14/24	08/16/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	84.00
10/2/24	10/25/2024	REIMB FOR ALBERTSON SUPPLIES	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	131.30
12/10/24	12/13/2024	REIMB FOR PIZZA FAMILY ENGAGEMENT NIGHT	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	120.90
12/15/24	02/07/2025	REIMB THROW BLANKET	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	80.93
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	**583.68**
JORDET, BRENT PATRICK		**Employee or Student Payment - Address Exempt from Public Documents**			
6/18-8/01/24	08/09/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	120.36
8/2-9/13/24	09/27/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	159.72
9/16-10/18/24	11/01/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	138.00
10/21-12/06/24	12/13/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	179.64
12/16-2/4/25	02/14/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	191.10
2/5-4/25/25	05/02/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	275.16
				Vendor Total	**1,063.98**
JOSTENS		**PO Box 5173 TWIN FALLS, ID 83303**			
5274-9708	10/18/2024	MVA GRAD UNITS	251 E 512000 415 000 000	SUPPLIES - HOMELESS	83.14
5274-9712	10/18/2024	MVA STUDENT GRAD SUPPLIES	251 E 512000 415 000 000	SUPPLIES - HOMELESS	41.18
5274-9733	02/07/2025	CAP AND GOWN UNIT-MVP STUDENT	251 E 512000 415 000 000	SUPPLIES - HOMELESS	43.39
5274-9731	02/07/2025	CAP AND GOWNS FOR MVP STUDENTS	251 E 512000 415 000 000	SUPPLIES - HOMELESS	173.56

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JOSTENS		**PO Box 5173 TWIN FALLS, ID 83303**			
5274-9742	02/21/2025	UNIT HG MVP STUDENT	251 E 512000 415 000 000	SUPPLIES - HOMELESS	41.18
				Vendor Total	**382.45**
JOSTENS, INC.		**21336 NETWORK PL CHICAGO, IL 60673-1213**			
34554660	08/02/2024	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	67.48
34554660	08/02/2024	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	9.95
34861459	10/25/2024	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	26.44
34861459	10/25/2024	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	9.95
35276053	12/06/2024	FACSIMILE SIGNATURE CUT DIPL. SERVICE	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	12.90
35493878	01/10/2025	FULFILLMENT FACSIMILE SIGNATURE CUT DIPLOMA	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	12.90
35957924	02/28/2025	Blank Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	73.00
35957924	02/28/2025	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	13.95
35957924	02/28/2025	CERTIGARD 8X6	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	112.50
35854742	02/28/2025	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	1,040.25
35854742	02/28/2025	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	32.95
35937765	02/28/2025	Diploma Covers	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	1,570.00
35937765	02/28/2025	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	102.95
36231915	03/21/2025	Diploma Covers	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	780.00
36231915	03/21/2025	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	63.95
36580104	04/11/2025	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	428.98
36580104	04/11/2025	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	18.95
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
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	**4,463.19**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JR ASSOCIATES LLC		**400 W BROADWAY STE 1, PMB 159 MISSOULA, MT 59802**			
273350	02/14/2025	BAS1001	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	376.50
273350	02/14/2025	Shipping per Quote # 273350	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	12.91
				Vendor Total	**389.41**
JUDD, BRANDON LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
11/04/24	11/08/2024	TRIP 12041 LUNCH REIMB 10/17/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**17.05**
JUNIOR LIBRARY GUILD		**PO Box 6308 CAROL STREAM, IL 60197-6308**			
693651	09/20/2024	Current Trends High Plus	100 E 622000 430 215 000	LIBRARY BOOKS PHS	302.40
693651	09/20/2024	Young Adults	100 E 622000 430 215 000	LIBRARY BOOKS PHS	243.96
693752	09/20/2024	High-Interest Nonfiction Middle Plus	100 E 622000 430 220 000	LIBRARY BOOKS AMS	302.40
693752	09/20/2024	Sports Middle Plus	100 E 622000 430 220 000	LIBRARY BOOKS AMS	284.62
693752	09/20/2024	Biography Middle Plus	100 E 622000 430 220 000	LIBRARY BOOKS AMS	302.40
693752	09/20/2024	Fantasy/Science Fiction Middle Plus	100 E 622000 430 220 000	LIBRARY BOOKS AMS	285.46
693752	09/20/2024	Realistic Fiction Middle Plus	100 E 622000 430 220 000	LIBRARY BOOKS AMS	285.46
693752	09/20/2024	Mystery Middle Plus	100 E 622000 430 220 000	LIBRARY BOOKS AMS	302.40
699763	11/15/2024	High-Interest Nonfiction Middle Plus	100 E 622000 430 225 000	LIBRARY BOOKS FMS	302.40
699763	11/15/2024	Graphic Novels Middle Plus	100 E 622000 430 225 000	LIBRARY BOOKS FMS	293.02
699763	11/15/2024	Mystery Middle Plus	100 E 622000 430 225 000	LIBRARY BOOKS FMS	302.40
699798	11/15/2024	Sports Essentials Elementary (Grades 3-6)	100 E 622000 430 435 000	LIBRARY BOOKS IND	250.56
699798	11/15/2024	Nonfiction Early Elementary Plus (Grades K-2)	100 E 622000 430 435 000	LIBRARY BOOKS IND	297.36
699798	11/15/2024	Biography Elementary Plus (Grades 2-6)	100 E 622000 430 435 000	LIBRARY BOOKS IND	297.36
701471	11/22/2024	BOOK SUBSCRIPTION-INTERMEDIATE READERS	100 E 622000 430 427 000	LIBRARY BOOKS GAT	236.64
701471	11/22/2024	BOOK SUBSCRIPTION-Mystery/Adventure Elementary Plus	100 E 622000 430 427 000	LIBRARY BOOKS GAT	258.44
701471	11/22/2024	BOOK SUBSCRIPTION-Independent Readers	100 E 622000 430 427 000	LIBRARY BOOKS GAT	221.52

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JUNIOR LIBRARY GUILD		**PO Box 6308 CAROL STREAM, IL 60197-6308**			
702171	01/24/2025	Max and the Midknights: The Tower of Time (Audiobook)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	12.00
702171	01/24/2025	Paper Heart (Audiobook) By Cat Patrick	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	Polo Cowboy (Audiobook) By G. Neri	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	So Done (Audiobook) By Paula Chase	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	The List of Things That Will Not Change (Audiobook) By	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	The Orphan Band of Springdale (Audiobook) By Anne Nesbet	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	The View from the Very Best House in Town (Audiobook) By	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	Tornado Brain (Audiobook) By Cat Patrick	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	While I Was Away (Audiobook) By Waka T. Brown	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	Zora and Me: The Cursed Ground (Audiobook) By T. R. Simon	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	Daring Darleen, Queen of the Screen (Audiobook) By Anne	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	A First Time for Everything Written and illustrated by Dan Santat	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	All About Lab-Grown Meat By Rachel Kehoe	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	The Labors of Hercules Beal By Gary D. Schmidt	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	The Lost Year By Katherine Marsh	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	The Mona Lisa Vanishes: A Legendary Painter, a Shocking	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	Ancient Mesopotamia Revealed By Reynolds, Donna	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	Black Bird, Blue Road By Sofiya Pasternack	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	Cathedral of Bones (Audiobook) By A. J. Steiger	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
702171	01/24/2025	Gold Rush Girl (Audiobook) by Avi	100 E 622000 430 225 000	LIBRARY BOOKS FMS	6.00
708038	02/21/2025	Nonfiction High Plus	100 E 622000 430 210 000	HHS LIBRARY BOOKS	302.40
708038	02/21/2025	High-Interest High Plus	100 E 622000 430 210 000	HHS LIBRARY BOOKS	285.46
708038	02/21/2025	PG High Plus	100 E 622000 430 210 000	HHS LIBRARY BOOKS	285.46
708038	02/21/2025	Sports High	100 E 622000 430 210 000	HHS LIBRARY BOOKS	259.20
708038	02/21/2025	Graphic Novels High Plus	100 E 622000 430 210 000	HHS LIBRARY BOOKS	302.40

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JUNIOR LIBRARY GUILD		**PO Box 6308 CAROL STREAM, IL 60197-6308**			
708067	02/21/2025	Upper Elementary & Middle	100 E 622000 430 230 000	LIBRARY BOOKS HMS	236.64
708067	02/21/2025	Advanced Readers Plus	100 E 622000 430 230 000	LIBRARY BOOKS HMS	285.46
708067	02/21/2025	Fantasy/Science Fiction Middle Plus	100 E 622000 430 230 000	LIBRARY BOOKS HMS	285.46
708067	02/21/2025	Hi-Lo PG Middle/High	100 E 622000 430 230 000	LIBRARY BOOKS HMS	175.08
708067	02/21/2025	High Interest Middle Plus	100 E 622000 430 230 000	LIBRARY BOOKS HMS	284.62
708067	02/21/2025	Nonfiction Middle Plus	100 E 622000 430 230 000	LIBRARY BOOKS HMS	302.40
708046	02/21/2025	Graphic Novels Middle Plus	100 E 622000 430 235 000	LIBRARY BOOKS IMS	293.02
708046	02/21/2025	Hi-Lo PG Middle/High	100 E 622000 430 235 000	LIBRARY BOOKS IMS	175.08
708046	02/21/2025	High Interest Middle Plus	100 E 622000 430 235 000	LIBRARY BOOKS IMS	284.62
708046	02/21/2025	Sports Middle Plus	100 E 622000 430 235 000	LIBRARY BOOKS IMS	284.62
708046	02/21/2025	Nonfiction Middle Plus	100 E 622000 430 235 000	LIBRARY BOOKS IMS	302.40
				Vendor Total	**9,239.12**
KAPLAN EARLY LEARNING CO		**PO Box 890575 CHARLOTTE, NC 28289-0575**			
91169775	09/27/2024	Conscious Discipline e-DECA By Child Rating	274 E 512000 410 000 000	SUPPLIES	760.50
91169775	09/27/2024	e-DECA Annual License Fee #16701	274 E 512000 410 000 000	SUPPLIES	299.95
91169775	09/27/2024	Devereux Early Childhood Assessment Clinical - DECA-C Kit	274 E 512000 410 000 000	SUPPLIES	149.95
0007022090	10/18/2024	Item# 26525 Promoting Resilience for Now and Forever - Set of	274 E 512000 410 000 000	SUPPLIES	32.95
0007022090	10/18/2024	Item# 26173 Promoting Resilience for Now and Forever - Set of	274 E 512000 410 000 000	SUPPLIES	98.85
0007022090	10/18/2024	Freight	274 E 512000 410 000 000	SUPPLIES	19.77
0007039663	11/15/2024	37767 Sense of Place Multipurpose Storage	274 E 512000 410 000 000	SUPPLIES	503.96
0007039663	11/15/2024	Freight	274 E 512000 410 000 000	SUPPLIES	75.59

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KAPLAN EARLY LEARNING CO		**PO Box 890575 CHARLOTTE, NC 28289-0575**			
ORD9609311	04/18/2025	Doll Care Accessories	274 E 512000 410 000 000	SUPPLIES	269.55
ORD9609311	04/18/2025	Wooden Vegetable Garden Playset with Realistic Tools	274 E 512000 410 000 000	SUPPLIES	35.99
ORD9609311	04/18/2025	Messy Mats - Set of 5	274 E 512000 410 000 000	SUPPLIES	179.55
ORD9609311	04/18/2025	BendiBeads - Rainbow - Set of 12	274 E 512000 410 000 000	SUPPLIES	55.95
ORD9609311	04/18/2025	Colorful Balancing Tree - 11 Pieces	274 E 512000 410 000 000	SUPPLIES	17.55
ORD9609311	04/18/2025	Fine Motor Foundations: Tools and Techniques for Tiny Hands	274 E 512000 410 000 000	SUPPLIES	34.95
ORD9609311	04/18/2025	Fine Motor Foundations: Tools and Techniques for Tiny Hands	274 E 512000 410 000 000	SUPPLIES	34.95
ORD9609311	04/18/2025	Oversized Geo Lacing Boards - 3 Shapes	274 E 512000 410 000 000	SUPPLIES	38.35
ORD9609311	04/18/2025	Dressing Vests - Set of 4	274 E 512000 410 000 000	SUPPLIES	489.15
ORD9609311	04/18/2025	Bilingual Emotion Puzzles with Real Images - Set of 8	274 E 512000 410 000 000	SUPPLIES	99.95
ORD9609311	04/18/2025	Giant Lacing and Tracing Upper and Lower Case Letters	274 E 512000 410 000 000	SUPPLIES	36.95
ORD9609311	04/18/2025	Write-On Wipe-Off Blocks - Set of 4	274 E 512000 410 000 000	SUPPLIES	170.55
ORD9609311	04/18/2025	Writing Readiness Prewriting Skills Book - Dry-Erase	274 E 512000 410 000 000	SUPPLIES	39.95
ORD9609311	04/18/2025	Easy Pour Pitchers - Set of 6	274 E 512000 410 000 000	SUPPLIES	83.90
ORD9609311	04/18/2025	Pre-K-3rd CLASS Dimension Guide - English	274 E 512000 410 000 000	SUPPLIES	264.00
ORD9609311	04/18/2025	Push Past It! A Positive Approach to Challenging Classroom	274 E 512000 410 000 000	SUPPLIES	24.95
ORD9609311	04/18/2025	Textured Puzzle Blocks - 18 Pieces	274 E 512000 410 000 000	SUPPLIES	124.75
ORD9609311	04/18/2025	Home on the Range Camping Set	274 E 512000 410 000 000	SUPPLIES	98.95
ORD9609311	04/18/2025	I Spy Dig In Find It Game	274 E 512000 410 000 000	SUPPLIES	33.95
ORD9609311	04/18/2025	CLASS® 2nd Edition Reference Manual - Pre-K - 3rd	274 E 512000 410 000 000	SUPPLIES	30.00
ORD9609311	04/18/2025	Turtle Washable Wicker Basket	274 E 512000 410 000 000	SUPPLIES	269.55
ORD9609311	04/18/2025	Child's Veterinarian Kit	274 E 512000 410 000 000	SUPPLIES	45.95
ORD9609311	04/18/2025	Community Helper Pre-School Dress-Up Shirts - Set of 6	274 E 512000 410 000 000	SUPPLIES	139.95
ORD9609311	04/18/2025	Junior Helper™ Broom Set	274 E 512000 410 000 000	SUPPLIES	152.55
ORD9609311	04/18/2025	Rustic Pourers - Set of 3	274 E 512000 410 000 000	SUPPLIES	332.55
ORD9609311	04/18/2025	Pretend & Play™ Camp Set	274 E 512000 410 000 000	SUPPLIES	39.95

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KAPLAN EARLY LEARNING CO		**PO Box 890575 CHARLOTTE, NC 28289-0575**			
ORD9609311	04/18/2025	Feeding & Grooming Pet Care Playset	274 E 512000 410 000 000	SUPPLIES	47.95
ORD9609311	04/18/2025	Examine & Treat Pet Vet Set	274 E 512000 410 000 000	SUPPLIES	47.95
ORD9609311	04/18/2025	Pretend and Play Fishing Set	274 E 512000 410 000 000	SUPPLIES	45.95
ORD9609311	04/18/2025	Mix & Bake Blender Wooden Play Set	274 E 512000 410 000 000	SUPPLIES	34.95
ORD9609311	04/18/2025	Pretend & Play Bakery Set	274 E 512000 410 000 000	SUPPLIES	45.95
ORD9609311	04/18/2025	Dentist Play Set	274 E 512000 410 000 000	SUPPLIES	44.95
ORD9609311	04/18/2025	Gears! Gears! Gears!® Moving Monkeys™	274 E 512000 410 000 000	SUPPLIES	52.75
ORD9609311	04/18/2025	Color Storage Bin - Blue - Single	274 E 512000 410 000 000	SUPPLIES	95.40
ORD9609311	04/18/2025	Clear Storage Bin Single	274 E 512000 410 000 000	SUPPLIES	120.45
ORD9609311	04/18/2025	Classroom Thermometer	274 E 512000 410 000 000	SUPPLIES	9.95
ORD9609311	04/18/2025	Laminate 24" x 48" Rectangle Table With 12" - 16" Adjustable	274 E 512000 410 000 000	SUPPLIES	242.95
ORD9609311	04/18/2025	Relax and Be Happy: Mindfulness for Children CDs - Set of 2	274 E 512000 410 000 000	SUPPLIES	206.55
ORD9609311	04/18/2025	Mindful Kids: 50 Activities for Calm, Focus and Peace	274 E 512000 410 000 000	SUPPLIES	161.55
ORD9609311	04/18/2025	Find Monty - Engaging Memory and Observation Game	274 E 512000 410 000 000	SUPPLIES	40.95
ORD9609311	04/18/2025	Fox in the Box Positional Words Activity Set	274 E 512000 410 000 000	SUPPLIES	42.95
ORD9609311	04/18/2025	Color Bears & Other Stories Felt Set - 60 Pieces	274 E 512000 410 000 000	SUPPLIES	27.95
ORD9609311	04/18/2025	Circle Time Activities CD	274 E 512000 410 000 000	SUPPLIES	179.55
ORD9609311	04/18/2025	Time Tracker® Visual Timer and Clock	274 E 512000 410 000 000	SUPPLIES	56.95
ORD9609311	04/18/2025	Classic Read-Aloud Books and CDs - Set of 6	274 E 512000 410 000 000	SUPPLIES	65.95
ORD9609311	04/18/2025	Wikki Stix® - Triple Pak - Nature, Primary, Neon - 144 Pieces	274 E 512000 410 000 000	SUPPLIES	103.75
ORD9609311	04/18/2025	Wikki Stix® Alphabet With Upper & Lowercase and Numbers	274 E 512000 410 000 000	SUPPLIES	194.75
ORD9609311	04/18/2025	Acrylic Mirror	274 E 512000 410 000 000	SUPPLIES	198.95
ORD9609311	04/18/2025	Wooden Block Balance Scale	274 E 512000 410 000 000	SUPPLIES	34.95
ORD9609311	04/18/2025	Coral Connection Set - 40 Pieces	274 E 512000 410 000 000	SUPPLIES	87.95
ORD9609311	04/18/2025	Mini Muffin Match Up Set	274 E 512000 410 000 000	SUPPLIES	23.95
ORD9609311	04/18/2025	Kaplan Dough Counting Mats - Set of 9	274 E 512000 410 000 000	SUPPLIES	15.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KAPLAN EARLY LEARNING CO		**PO Box 890575 CHARLOTTE, NC 28289-0575**			
ORD9609311	04/18/2025	Kinetic Domino Toppling Kit - 204 Pieces	274 E 512000 410 000 000	SUPPLIES	39.95
ORD9609311	04/18/2025	Colorful Magnetic Tiles Ball Run - 106 Pieces	274 E 512000 410 000 000	SUPPLIES	119.15
ORD9609311	04/18/2025	Interlox Leaves - 96 Pieces	274 E 512000 410 000 000	SUPPLIES	21.55
ORD9609311	04/18/2025	Star Puzzle Connecting Pieces - 480 Pieces	274 E 512000 410 000 000	SUPPLIES	30.35
ORD9609311	04/18/2025	Snail Trails Decorative Runner	274 E 512000 410 000 000	SUPPLIES	269.55
ORD9609311	04/18/2025	Flutter Decorative Runner	274 E 512000 410 000 000	SUPPLIES	233.55
ORD9609311	04/18/2025	Bilingual Emotion Magnets - Set of 8	274 E 512000 410 000 000	SUPPLIES	134.55
ORD9609311	04/18/2025	Identifying Feelings Classroom Set with Activities and Guide	274 E 512000 410 000 000	SUPPLIES	494.55
ORD9609311	04/18/2025	Emotion-oes Board Game	274 E 512000 410 000 000	SUPPLIES	143.55
ORD9609311	04/18/2025	Spray, Squirt, & Squeegee Play Set	274 E 512000 410 000 000	SUPPLIES	287.55
ORD9609311	04/18/2025	Campout Campfire and S'Mores Soft Toy Camp Set	274 E 512000 410 000 000	SUPPLIES	77.95
ORD9609311	04/18/2025	Waterway Block Set - 15 Pieces	274 E 512000 410 000 000	SUPPLIES	34.95
ORD9609311	04/18/2025	Playfoam Pluffle™ Jumbo Pack - Green and Blue	274 E 512000 410 000 000	SUPPLIES	199.95
ORD9609311	04/18/2025	Water and Sand Wheel	274 E 512000 410 000 000	SUPPLIES	89.55
ORD9609311	04/18/2025	Children's Large Soccer Pop Up Goals	274 E 512000 410 000 000	SUPPLIES	109.95
ORD9609311	04/18/2025	Energy Chime	274 E 512000 410 000 000	SUPPLIES	206.55
ORD9609311	04/18/2025	Nature's Geometry: Loose Parts STEM Kit	274 E 512000 410 000 000	SUPPLIES	168.95
ORD9609311	04/18/2025	Loose Parts Sorting Trays - Set of 4 - Earth-toned	274 E 512000 410 000 000	SUPPLIES	719.55
ORD9609311	04/18/2025	Specimen Life Cycle Puzzles - Honey Bee	274 E 512000 410 000 000	SUPPLIES	49.95
ORD9609311	04/18/2025	Specimen Life Cycle Puzzle - Butterfly	274 E 512000 410 000 000	SUPPLIES	49.95
ORD9609311	04/18/2025	Our Five Senses Interactive Game	274 E 512000 410 000 000	SUPPLIES	44.95
ORD9609311	04/18/2025	Shadow Matching and Memory Game	274 E 512000 410 000 000	SUPPLIES	44.95
ORD9609311	04/18/2025	Boombox CD/FM Media Player with Bluetooth® Receiver	274 E 512000 410 000 000	SUPPLIES	1,549.50
ORD9609311	04/18/2025	Dynamo Dominoes Construction Set - 107 Pieces	274 E 512000 410 000 000	SUPPLIES	46.95
ORD9609311	04/18/2025	Ramptastic - STEM Ramp for Testing Velocity	274 E 512000 410 000 000	SUPPLIES	54.95
ORD9609311	04/18/2025	ECO Math Connectable Bears	274 E 512000 410 000 000	SUPPLIES	62.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KAPLAN EARLY LEARNING CO		**PO Box 890575 CHARLOTTE, NC 28289-0575**			
ORD9609311	04/18/2025	1 - 10 Counting Owls Activity Set	274 E 512000 410 000 000	SUPPLIES	26.95
ORD9609311	04/18/2025	Tactile Counting Stones	274 E 512000 410 000 000	SUPPLIES	49.95
ORD9609311	04/18/2025	Natural Sorting Stones - Nature Collection - 36 Pieces	274 E 512000 410 000 000	SUPPLIES	81.95
ORD9609311	04/18/2025	Lil' Cooks Chef Apron and Accessories Set	274 E 512000 410 000 000	SUPPLIES	32.95
				Vendor Total	**12,795.41**
KATHERINE BLYTHE		**Employee or Student Payment - Address Exempt from Public Documents**			
02/13/25	02/21/2025	REIMB FOR PURCHASE OF EASYCBM	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.99
				Vendor Total	**49.99**
KATHLEEN A. MCCALLISTER CHAPTER		**PO Box 720 MEMPHIS, TN 38101-0720**			
BANKRUPT.	12/19/2024	BANKRUPT - BANKRUPTCY GARNISHMENT for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
BANKRUPT.	01/03/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
BANKRUPT.	01/17/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
BANKRUPT.	02/05/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
BANKRUPT.	02/20/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
BANKRUPT.	03/05/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
BANKRUPT.	03/20/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
BANKRUPT.	04/04/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
BANKRUPT.	04/18/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
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	**2,475.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KCDA PURCHASING COOPERATIVE		**PO Box 5550 KENT, WA 98064-5550**			
300793812	07/18/2024	PAPER, DUPLICATING - ASTROBRIGHT LUNAR BLUE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	485.60
300793812	07/18/2024	PAPER, DUPLICATING - ASTROBRIGHT SOLAR YELLOW	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	728.40
300793812	07/18/2024	PAPER, DUPLICATING - ASTROBRIGHT TERRA GREEN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	485.60
300793812	07/18/2024	PAPER, DUPLICATING - ASTROBRIGHT PULSAR PINK	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	485.60
300793812	07/18/2024	PAPER, DUPLICATING - ASTROBRIGHT COSMIC ORANGE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	728.40
300793812	07/18/2024	PAPER, DUPLICATING - ASTROBRIGHT RE-ENTRY RED	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	728.40
300793812	07/18/2024	MARKER, DRY ERASE SET 4 COLORS	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	236.00
300825713	01/10/2025	PAPER, DUPLICATING - ASTROBRIGHT TERRA GREEN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	-251.24
300798893	01/10/2025	PAPER, DUPLICATING - ASTROBRIGHT LUNAR BLUE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	-485.60
300798893	01/10/2025	PAPER, DUPLICATING - ASTROBRIGHT SOLAR YELLOW	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	-728.40
300798893	01/10/2025	PAPER, DUPLICATING - ASTROBRIGHT PULSAR PINK	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	-485.60
300798893	01/10/2025	PAPER, DUPLICATING - ASTROBRIGHT COSMIC ORANGE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	-679.84
300798893	01/10/2025	PAPER, DUPLICATING - ASTROBRIGHT RE-ENTRY RED	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	-679.84
300797041	01/10/2025	PAPER, DUPLICATING - ASTROBRIGHT LUNAR BLUE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	491.60
300797041	01/10/2025	PAPER, DUPLICATING - ASTROBRIGHT SOLAR YELLOW	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	736.80
300797041	01/10/2025	PAPER, DUPLICATING - ASTROBRIGHT TERRA GREEN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	491.20
300797041	01/10/2025	PAPER, DUPLICATING - ASTROBRIGHT PULSAR PINK	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	491.20
300797041	01/10/2025	PAPER, DUPLICATING - ASTROBRIGHT COSMIC ORANGE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	736.80
300797041	01/10/2025	PAPER, DUPLICATING - ASTROBRIGHT RE-ENTRY RED	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	736.80
300797041	01/10/2025	MARKER, DRY ERASE SET 4 COLORS	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	0.00
				Vendor Total	**4,251.88**
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**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KENDALL DEALERSHIP HOLDINGS LLC		**157000 IDAHO CENTER BLVD NAMPA, ID 83687**			
64636	07/03/2024	2023 CHEVY EXPRESS 3500 TRUCK EXPRESS	420 E 661000 551 530 000	VEHICLE REPLACEMENT	29,363.00
64636	07/03/2024	HEISER 10' BOX VAN	420 E 661000 551 530 000	VEHICLE REPLACEMENT	18,999.00
64636	07/03/2024	DEALER LICENSES AND FEES	420 E 661000 551 530 000	VEHICLE REPLACEMENT	21.00
				Vendor Total	**48,383.00**
KENDALL HUNT PUBLISHING COMPANY		**PO Box 1840 DUBUQUE, IA 52004-1840**			
13810712	03/21/2025	OpenSciEd Biology + Earth & Space Unit 1: Ecosystems	100 E 515000 440 215 000	TEXTBOOKS PHS	19.00
13810712	03/21/2025	OpenSciEd Biology + Earth & Space Unit 2: Matter & Energy in	100 E 515000 440 215 000	TEXTBOOKS PHS	19.00
13810712	03/21/2025	Shipping	100 E 515000 440 215 000	TEXTBOOKS PHS	35.00
2152500143	03/21/2025	OpenSciEd Biology + Earth & Space Unit 3: Inheritance &	100 E 515000 440 215 000	TEXTBOOKS PHS	19.00
2152500143	03/21/2025	OpenSciEd Biology + Earth & Space Unit 4: Natural Selection &	100 E 515000 440 215 000	TEXTBOOKS PHS	19.00
2152500143	03/21/2025	OpenSciEd Biology + Earth & Space Unit 5: Common Ancestry	100 E 515000 440 215 000	TEXTBOOKS PHS	19.00
				Vendor Total	**130.00**
KEN'S REC WORLD, LLC		**3500 HWY 30 WEST POCATELLO, ID 83201**			
1799	07/11/2024	10353M - PHS/HUSTLER FRONT WHEELS (BIG DOG)	100 E 665000 410 530 000	SUPPLIES GROUNDS	471.18
1801	08/09/2024	SPARTAN KGZ-XD 61 - LAWN MOWER	420 E 665000 550 530 000	EQUIPMENT GROUNDS	16,349.00
1808	08/23/2024	10837M SHOP CLEANER COVER/DEBRI CAP	100 E 665000 410 530 000	SUPPLIES GROUNDS	70.99
1816	10/11/2024	9667M SHOP RUBBER DISCHARGE CHUTE	100 E 665000 410 530 000	SUPPLIES GROUNDS	75.99
1817	10/25/2024	0289M SHOP E69 BAGGER BAGS	100 E 665000 410 530 000	SUPPLIES GROUNDS	385.16
79	11/08/2024	10358M SPARTAN SERVICE LABOR/PARTS/SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	790.26
1817	11/22/2024	0606M SHOP CASE BOSS	100 E 665000 410 530 000	SUPPLIES GROUNDS	167.88
1827	01/24/2025	10366M SPARTAN MOWER L. SHOP	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	409.36
1811	03/14/2025	10371M HHS HUSE E91 DRIVE BELT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	89.98
				Vendor Total	**18,809.80**
KENT DISPLAYS INC		**343 PORTAGE BLVD KENT, OH 44240**			
INV57951	10/11/2024	Re-Write Boards	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	467.74
				Vendor Total	**467.74**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KENT HOBBS		**Employee or Student Payment - Address Exempt from Public Documents**			
9/5-9/9/2025	09/20/2024	TRAVEL EXPENSE VOUCHER	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	586.80
4/15-4/18/25	05/02/2025	TRAVEL EXPENSE IDAHO PREVENTION CONFERENCE	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	277.95
				Vendor Total	**864.75**
KENWORTH SALES COMPANY, INC.		**PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088**			
002P23965	07/18/2024	28724T OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	101.16
002P24033	08/02/2024	28730T FUEL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	248.52
002P24930	08/16/2024	28742T BRUSH & EXTENSION PULE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	247.44
002P25054	08/23/2024	28759T SEAL & COOLANT DRUM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	64.66
002P25000	08/23/2024	28759T SEAL & COOLANT DRUM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	462.61
002P25712	09/06/2024	28775T SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	64.66
002P25580	09/06/2024	28775T SENSOR PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	172.80
002P25738	09/06/2024	28775T GASKET/SENSOR DFN/SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	208.24
002P25739	09/06/2024	28755T SENSOR PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	151.96
002P25593	09/06/2024	28776T GLASS C2 WINDSHIELD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	987.30
002P25608	09/06/2024	28776T EGR CORE CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-67.50
002P25529	09/06/2024	28762T CLAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.26
002P25520	09/06/2024	28762T KIT VALVE & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	779.79
002P25516	09/06/2024	28762T COOLER KIT & SENSOR DFN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,064.67
002P25875	09/13/2024	28787T OIL FILTER & FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	453.72
002P25971	09/13/2024	28787T SENSOR OXIDE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	748.73
002P25889	09/13/2024	28787T INJECTORS 6 PACK CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4,627.18
002P25838	09/13/2024	28787T THERMOSTAT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-76.14
002P25825	09/13/2024	28786T THERMOSTAT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	76.14
002P25809	09/13/2024	28786T GASKET, EXH GAS RCN VALVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	51.10
002P25839	09/13/2024	28786T THERMOSTAT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	45.85
002P25822	09/13/2024	28786T GASKET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	18.83

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KENWORTH SALES COMPANY, INC.		**PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088**			
002P25898	09/13/2024	28786T HYDRAULIC FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	55.60
002P26182	09/27/2024	28788T SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	172.80
002P26200	09/27/2024	28788T COOLANT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	462.61
002P26234	09/27/2024	28788T PREMIUM STEER SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	96.99
002P26149	09/27/2024	28788T SENSOR & CUMMINS GENUINE NOX	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	738.73
002P26051	09/27/2024	28788T INJECTORS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-562.50
002P26456	10/04/2024	28801T GASKET RCN VALVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	895.08
002P26504	10/04/2024	28801T GASKET, CONNECTIONS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4.40
002P26327	10/04/2024	28801T DIPSTICK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	61.74
002P26267	10/04/2024	28801T DIPSTICK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-212.50
002P26925	10/18/2024	28815T SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	64.99
002P26620	10/18/2024	28815T WIRING HARNESS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	50.00
002P26986	10/18/2024	28815T HARNESS, WIRING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	73.14
002P26996	10/18/2024	28815T PREMIUM DRIVE SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	96.99
002P26641	10/18/2024	28806T SEALS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	64.66
002P26502	10/18/2024	28806T KIT EXH RCN CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-62.50
002P27245	10/25/2024	29018T FUEL FILTER & OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	349.68
002P27146	10/25/2024	29018T FILTER-FUEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	248.52
002P27088	10/25/2024	29018T KIT, TURBO & CORE TURBO ACTUATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,669.79
002P27186	10/25/2024	29018T HARNESS, WIRING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-50.00
002P27358	11/01/2024	29025T FUEL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	176.28
002P27273	11/01/2024	29025T CORE CREDIT TURBO ACTUATOR CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-250.00
002P27707	11/01/2024	29035T INJECTOR TUBE & PAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	75.27
002P27763	11/01/2024	29035T INJECTOR TUBE & PAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	254.67
002P27902	11/15/2024	29044T SEAL AND TEMP SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	129.37
002P27962	11/15/2024	29044T SEAL AND TEMP SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	304.57

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KENWORTH SALES COMPANY, INC.		**PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088**			
002P28148	11/15/2024	29051T BRAKE PADS & SENSOR KITS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	610.85
002P28224	11/15/2024	29051T TURBO KITS/CORE TURBO/CUMMINS GENUINE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,644.79
002P28273	11/15/2024	29051T SENSOR ABS KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	146.19
002P28290	11/15/2024	29051T BRAKE PADS DISC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	509.34
002P29095	12/13/2024	29083T PAD-BRAKE DISC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	424.45
002P29056	12/13/2024	29083T KIT EXH VALVE CORE	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	-62.50
002P28957	12/13/2024	29083T CORE SENSOR PARTICULATE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-125.00
002P29107	12/13/2024	29083T CORE SENSOR PARTICULATE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-212.50
002P28863	12/13/2024	29068T SENSOR PARTICULATE/CORE/FILTER OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	564.02
002P28932	12/13/2024	29068T FILTER-OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	101.16
002P29008	12/20/2024	29082T GASKETS/ SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	201.22
002P29016	12/20/2024	29082T EXCHANGE KIT /CORE KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	864.92
002P29075	12/20/2024	29082T SENSOR-NITROGEN OXIDE/SENSOR NOX	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	738.73
002P29096	12/20/2024	29092T BRAKEPAD FUEL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	276.09
002P29441	12/20/2024	29092T FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	64.82
002P29613	01/17/2025	28905T PRESSURE SENSOR DFN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	345.60
002P29681	01/17/2025	28905T FILTER-OIL/FILTER-FUEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	241.44
002P29962	01/17/2025	28905T PAD BRAKE DISC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	809.73
002P29566	01/17/2025	28905T KIT/EXH RCH VALVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	789.70
002P29565	01/17/2025	28904T PRESSURE SENSOR AND CARRIER SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	191.42
002P29580	01/17/2025	28904T SENSOR PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	342.12
002P29583	01/17/2025	28904T FILTER FUEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	468.00
002P29618	01/17/2025	28904T SENSOR, PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	130.33
002P29931	01/24/2025	28914T FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	424.80
002P29591	01/24/2025	28914T SENSOR, PRESSURE CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-151.96
002P30562	01/31/2025	28923T FILTER-HYDRAULIC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	28.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KENWORTH SALES COMPANY, INC.		**PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088**			
002P30565	01/31/2025	28923T FILTER-OIL/FILTER FUEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	353.34
002P30339	01/31/2025	28923T HUBCAP OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	9.30
002P30675	02/07/2025	28930T COOLANT 55 GAL DRUM FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	630.36
002P30653	02/07/2025	28930T DIPSTICK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	67.15
002P30561	02/07/2025	28930T FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	92.95
002P30704	02/07/2025	28930T KIT, TURBOCHARGER & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4,311.62
002P30634	02/07/2025	28931T BRAKE PAD & BRAKE PAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	532.65
002P31790	03/07/2025	28952T DIPSTICK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	67.15
002P31700	03/07/2025	28952T SENSOR, NITROGEN OXIDE SENSOR-NOX	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	796.36
002P31739	03/07/2025	28952T FILTER FUEL/SPIN ON FILTER/FILTER OIL/PAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	622.70
002P31769	03/07/2025	28952T KIT-TURBOCHARGER CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-625.00
002P31849	04/25/2025	28958T HYDRAULIC FILTER & BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	86.76
002P32035	04/25/2025	28958T BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	347.93
00205W7001	04/25/2025	28962T BUS #85 PARTS & LABOR CONTRACTED REPAIRS	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	488.30
002P32326	03/21/2025	28966T FILTER OIL/FILTER FUEL SPIN ON	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	279.72
002P32472	03/21/2025	28966T KIT, SPEED SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	285.71
002P32551	03/21/2025	28966T PREMIUM DRIVE SEAL, PREMIUM DRIVE SEAL,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	343.18
002P32634	04/04/2025	28972T NITRILE GLOVES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.98
002P32807	04/04/2025	28972T COOLANT 55 GAL DRUM FLEETGUARD COOLANT	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	403.36
002P32942	04/04/2025	28972T FILTER OIL/FILTER FUEL/FILTER SPIN ON/FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,044.72
002P32634	04/04/2025	28972T NITRILE GLOVES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-23.98
002P32807	04/04/2025	28972T COOLANT 55 GAL DRUM FLEETGUARD COOLANT	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	-403.36
002P32942	04/04/2025	28972T FILTER OIL/FILTER FUEL/FILTER SPIN ON/FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-1,044.72
002P32634	04/04/2025	28972T NITRILE GLOVES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.98
002P32807	04/04/2025	28972T COOLANT 55 GAL DRUM FLEETGUARD COOLANT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	403.36
002P32942	04/04/2025	28972T FILTER OIL/FILTER FUEL/FILTER SPIN ON/FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,044.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KENWORTH SALES COMPANY, INC.		**PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088**			
002P33248	04/11/2025	28988T SENSOR PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	139.54
002P33168	04/11/2025	28988T SENSOR PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	186.13
002P33464	04/18/2025	28993T - SENSOR, DFN PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	163.19
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	**40,415.36**
KESSLER, HEIDI LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
7/31/24	08/09/2024	REIMB FOR STAFF CARDS AND HAWK PRINT	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	169.69
8/9/24	08/23/2024	REIMB FOR PD BOOKS AND BACK TO SCHOOL PACKETS	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	43.13
8/19/24	08/23/2024	REIMB FOR STAFF MEETING	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	167.32
9/26/24	10/04/2024	REIMB FOR SUPPLIES COSTCO/WINCO/ALBERTSONS	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	73.15
10/03/2024	10/25/2024	REIMB FOR SUPPLIES PT CONFERENCE	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	56.25
10/25/24	11/08/2024	MILEAGE	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	160.12

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KESSLER, HEIDI LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/25/24	11/08/2024	MILEAGE	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	-160.12
10/25/24	11/15/2024	REIMB FOR SUPPLIES FOR WALMART/COSTCO/FRED	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	160.12
11/06/24	11/22/2024	AMAZING GLAZE-STAFF MEETING	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	61.35
1/14/25	01/17/2025	REIMB FOR SUPPLIES	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	103.32
02/10/25	02/14/2025	REIMB FOR STUDENT INCENTIVES & PRIZES/STAFF	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	116.07
2/28/25	03/07/2025	REIMB FOR FIFTH STREET BAGELRY-BLT	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	29.47
4/21/25	04/25/2025	REIMB FOR STAFF STUFF	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	58.68
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	**1,256.04**
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
FIT.07032024.D	07/03/2024	FIT - FEDERAL INCOME TAX for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	32,636.98
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,220.77
OASDI.07032024.D	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	43,702.58
FITADD.07032024.D	07/03/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,777.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	29,695.95
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,151.22
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,517.51
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	355.56
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,187.90
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,804.83
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,246.87
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	243 L 218000 000 000 000	PAYROLL WITHHOLDING	40.89
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	64.54
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	707.43
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	438.05
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	264.84
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	49.41
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	99.84
OASDI.07032024.B	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	77.74

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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.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,945.07
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	736.96
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	588.76
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	83.15
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	277.82
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	889.87
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	291.58
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	243 L 218000 000 000 000	PAYROLL WITHHOLDING	9.56
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	15.09
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	165.44
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	102.45
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	61.94
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.55
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	23.35
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	18.18
FIT.07032024.D.a	07/03/2024	FIT - FEDERAL INCOME TAX for 07 03 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	13.08
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	11.54
OASDI.07032024.D.	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	49.35
OASDI.07032024.B.	07/03/2024	OASDI - FEDERAL OASDI TAX for 07 03 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	49.35
MEDICARE.	07/03/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 03 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11.54
FIT.07182024.D	07/18/2024	FIT - FEDERAL INCOME TAX for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	316,348.10
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	67,147.81
OASDI.07182024.D	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	287,114.95
FITADD.07182024.D	07/18/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	23,513.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	266,730.85
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	769.64
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.37
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,197.98
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	6,583.21
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.36
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	745.47
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	140.69
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,042.09
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	84.22
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	264.84
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,875.06
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	39.94
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	421.04
OASDI.07182024.B	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	21.19

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07/01/2024 - 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.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	62,380.62
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	179.99
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	498.22
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	280.16
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,539.58
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.99
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	174.35
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	32.90
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,179.19
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	19.70
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	61.94
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	672.40
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	9.34
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	98.47
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.96
FIT.07182024.D.a	07/18/2024	FIT - FEDERAL INCOME TAX for 07 18 24 RPL/MINI	100 L 217000 000 000 000	SALARIES PAYABLE	168.89
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	54.93
OASDI.07182024.D.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 RPL/MINI	100 L 217000 000 000 000	SALARIES PAYABLE	234.92
FITADD.07182024.	07/18/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 RPL/MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.92
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	54.93
FIT.07182024.D.b	07/18/2024	FIT - FEDERAL INCOME TAX for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	318,799.00
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	67,089.50
OASDI.07182024.D.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	286,865.62
FITADD.07182024.	07/18/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	23,513.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	266,481.52
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,042.09
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	769.64
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	243 L 218000 000 000 000	PAYROLL WITHHOLDING	84.22
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	258 L 218000 000 000 000	PAYROLL WITHHOLDING	264.84
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.36
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	6,583.21
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,197.98
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,875.06
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	490 L 218000 000 000 000	PAYROLL WITHHOLDING	39.95
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	745.47
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	421.04
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	273 L 218000 000 000 000	PAYROLL WITHHOLDING	140.69
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	255 L 218000 000 000 000	PAYROLL WITHHOLDING	21.19
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 REISSUE	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.36

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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.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	62,322.30
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,179.19
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	179.99
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	19.70
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	61.94
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	498.22
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,539.58
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	280.16
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	672.40
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	9.34
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	174.36
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	98.47
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	32.90
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.96
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.99
FIT.07182024.D.c	07/18/2024	FIT - FEDERAL INCOME TAX for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-315,788.62
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-67,089.50
OASDI.07182024.D.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-286,865.62
FITADD.07182024.	07/18/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-23,513.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-266,481.52
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-769.64
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,130.37
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,197.98
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-6,583.21
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-68.36
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-745.47
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-140.69
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,042.09
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	243 L 218000 000 000 000	PAYROLL WITHHOLDING	-84.22
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-264.84
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,875.06
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	490 L 218000 000 000 000	PAYROLL WITHHOLDING	-39.94
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-421.04
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID ENTIRE	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.19

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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.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-62,322.31
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-179.99
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-498.22
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-280.16
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,539.58
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.99
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-174.35
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-32.90
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,179.19
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	243 L 218000 000 000 000	PAYROLL WITHHOLDING	-19.70
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-61.94
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-672.40
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	490 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.34
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-98.47
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24 VOID	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.96
FIT.07182024.D.d	07/18/2024	FIT - FEDERAL INCOME TAX for 07 18 24 VOID/RPL A	100 L 217000 000 000 000	SALARIES PAYABLE	-559.48
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-58.31
OASDI.07182024.D.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID/RPL A	100 L 217000 000 000 000	SALARIES PAYABLE	-249.33
OASDI.07182024.B.	07/18/2024	OASDI - FEDERAL OASDI TAX for 07 18 24 VOID/RPL A	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-249.33
MEDICARE.	07/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-58.31
FIT.08052024.D	08/05/2024	FIT - FEDERAL INCOME TAX for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	23,581.82
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	8,420.49
OASDI.08052024.D	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	36,004.37
FITADD.08052024.D	08/05/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 08 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,732.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23,722.40
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,306.95
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	264.84
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,488.09
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,197.45
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,777.07
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,242.63
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	490 L 218000 000 000 000	PAYROLL WITHHOLDING	53.44
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	351.82
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	50.30
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	286.34
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	255 L 218000 000 000 000	PAYROLL WITHHOLDING	70.71
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.36
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	243 L 218000 000 000 000	PAYROLL WITHHOLDING	72.63
OASDI.08052024.B	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	51.34

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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.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,548.08
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	773.43
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	61.94
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	581.91
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	280.03
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	649.48
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	290.59
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	490 L 218000 000 000 000	PAYROLL WITHHOLDING	12.49
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	82.29
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.76
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	66.97
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	255 L 218000 000 000 000	PAYROLL WITHHOLDING	16.54
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.99
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	243 L 218000 000 000 000	PAYROLL WITHHOLDING	16.99
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	12.00
FIT.08052024.D.a	08/05/2024	FIT - FEDERAL INCOME TAX for 08 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	46.49
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	24.43
OASDI.08052024.D.	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	104.47
OASDI.08052024.B.	08/05/2024	OASDI - FEDERAL OASDI TAX for 08 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.47
MEDICARE.	08/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	24.43
FIT.08202024.D	08/20/2024	FIT - FEDERAL INCOME TAX for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	292,236.25
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	66,100.43
OASDI.08202024.D	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	282,636.51
FITADD.08202024.D	08/20/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	23,868.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	260,995.65
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,518.81
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,855.83
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	28.00
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	265 L 218000 000 000 000		113.15
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	264.82
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,361.62
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	6,604.58
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,166.81
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,280.24
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	73.77
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	456.44
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	55.60
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	741.49
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.36
OASDI.08202024.B	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	51.34

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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.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	61,039.31
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.82
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	434.04
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	6.55
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	265 L 218000 000 000 000		26.46
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	61.93
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	552.31
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,544.58
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	272.87
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	767.14
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	17.26
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	106.75
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	13.00
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	173.42
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.99
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	12.00
FIT.08202024.D.a	08/20/2024	FIT - FEDERAL INCOME TAX for 08 20 24 MINI W/C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	1,482.75
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	190.34
OASDI.08202024.D.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 MINI W/C	100 L 217000 000 000 000	SALARIES PAYABLE	813.84
OASDI.08202024.B.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 MINI W/C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	533.02
OASDI.08202024.B.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 MINI W/C	271 L 218000 000 000 000	PAYROLL WITHHOLDING	264.33
OASDI.08202024.B.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 MINI W/C	255 L 218000 000 000 000	PAYROLL WITHHOLDING	16.49
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	124.66
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 MINI	271 L 218000 000 000 000	PAYROLL WITHHOLDING	61.82
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 MINI	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.86
FIT.08202024.D.b	08/20/2024	FIT - FEDERAL INCOME TAX for 08 20 24 VOID C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	-1,249.67

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KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-127.27
OASDI.08202024.D.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 VOID C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	-544.17
OASDI.08202024.B.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 VOID C ATWOOD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-279.84
OASDI.08202024.B.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 VOID C ATWOOD	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-264.33
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 VOID C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-65.45
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 VOID C	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-61.82
FIT.08202024.D.c	08/20/2024	FIT - FEDERAL INCOME TAX for 08 20 24 VOID M POOLE	100 L 217000 000 000 000	SALARIES PAYABLE	-90.27
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 VOID M	100 L 217000 000 000 000	SALARIES PAYABLE	-24.77
OASDI.08202024.D.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 VOID M POOLE	100 L 217000 000 000 000	SALARIES PAYABLE	-105.93
OASDI.08202024.B.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 VOID M POOLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-105.93
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 VOID M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-24.77
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-5.60
OASDI.08202024.D.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 VOID/RPL M	100 L 217000 000 000 000	SALARIES PAYABLE	-23.93
OASDI.08202024.B.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 VOID/RPL M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.93
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.60
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 RPL M	100 L 217000 000 000 000	SALARIES PAYABLE	5.60
OASDI.08202024.D.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 RPL M OPPICI	100 L 217000 000 000 000	SALARIES PAYABLE	23.93
OASDI.08202024.B.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 RPL M OPPICI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.93
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 RPL M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.60
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 MINI R	100 L 217000 000 000 000	SALARIES PAYABLE	2.23
OASDI.08202024.D.f	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 MINI R HALE	100 L 217000 000 000 000	SALARIES PAYABLE	9.55
OASDI.08202024.B.f	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 MINI R HALE	255 L 218000 000 000 000	PAYROLL WITHHOLDING	9.55
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 MINI R	255 L 218000 000 000 000	PAYROLL WITHHOLDING	2.23
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	56.67
OASDI.08202024.D.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 REISSUE C	100 L 217000 000 000 000	SALARIES PAYABLE	242.33
OASDI.08202024.B.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 REISSUE C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	242.33

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KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	56.67
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-56.67
OASDI.08202024.D.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 VOID C SHARP	100 L 217000 000 000 000	SALARIES PAYABLE	-242.33
OASDI.08202024.B.	08/20/2024	OASDI - FEDERAL OASDI TAX for 08 20 24 VOID C SHARP	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-242.33
MEDICARE.	08/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 08 20 24 VOID C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-56.67
FIT.09052024.D	09/06/2024	FIT - FEDERAL INCOME TAX for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	26,000.55
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,794.67
OASDI.09052024.D	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	46,157.50
FITADD.09052024.D	09/06/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,146.00
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28,803.30
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,719.11
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	225.65
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,055.93
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,169.47
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,658.34
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,553.22
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	404.06
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	31.86
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	50.30
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	347.70
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.36
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	22.01
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	246 L 218000 000 000 000	PAYROLL WITHHOLDING	8.79
OASDI.09052024.B	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	39.40

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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.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,736.11
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,337.54
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	52.77
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	948.51
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	273.49
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	855.59
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	363.21
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	94.50
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	7.45
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.76
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	81.32
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.99
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	5.15
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	246 L 218000 000 000 000	PAYROLL WITHHOLDING	2.06
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	9.22
FIT.09052024.D.a	09/06/2024	FIT - FEDERAL INCOME TAX for 09 05 24 REISSUE P	100 L 217000 000 000 000	SALARIES PAYABLE	128.18
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	21.89
OASDI.09052024.D.	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 REISSUE P	100 L 217000 000 000 000	SALARIES PAYABLE	93.61
OASDI.09052024.B.	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 REISSUE P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	93.61
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.89
FIT.09052024.D.b	09/06/2024	FIT - FEDERAL INCOME TAX for 09 05 24 VOID/RPL P	100 L 217000 000 000 000	SALARIES PAYABLE	-237.96
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-35.48
OASDI.09052024.D.	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 VOID/RPL P	100 L 217000 000 000 000	SALARIES PAYABLE	-151.71
OASDI.09052024.B.	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 VOID/RPL P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-151.71
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-35.48
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	6.28

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.09052024.D.	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	26.83
OASDI.09052024.B.	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
OASDI.09052024.B.	09/06/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	23.21
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	0.85
MEDICARE.	09/06/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5.43
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-10.73
OASDI.09052024.D.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 VOID/RPL T	100 L 217000 000 000 000	SALARIES PAYABLE	-45.88
OASDI.09052024.B.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 VOID/RPL T	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-45.88
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.73
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 RPL T	100 L 217000 000 000 000	SALARIES PAYABLE	10.73
OASDI.09052024.D.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 RPL T DUSTIN	100 L 217000 000 000 000	SALARIES PAYABLE	45.88
OASDI.09052024.B.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 RPL T DUSTIN	257 L 218000 000 000 000	PAYROLL WITHHOLDING	45.88
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24 RPL T	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10.73
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-3.84
OASDI.09052024.D.f	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-16.43
OASDI.09052024.B.f	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 VOID/RPL J	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-16.43
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.84
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	3.84
OASDI.09052024.D.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 REISSUE J	100 L 217000 000 000 000	SALARIES PAYABLE	16.43
OASDI.09052024.B.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 05 24 REISSUE J	290 L 218000 000 000 000	PAYROLL WITHHOLDING	16.43
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3.84
FIT.09202024.D	09/20/2024	FIT - FEDERAL INCOME TAX for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	319,751.30
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	74,045.38
OASDI.09202024.D	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	316,608.50
FITADD.09202024.D	09/20/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	24,684.17

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	286,167.68
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	8,033.39
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	701.45
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,183.88
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	268.83
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,285.13
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,155.65
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,157.48
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	38.89
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	841.82
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	134.39
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	483.76
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	45.93
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	270 L 218000 000 000 000	PAYROLL WITHHOLDING	2.88
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.97
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	31.00
OASDI.09202024.B	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	9.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	66,926.24
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,878.83
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	164.04
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,680.04
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	62.87
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,703.75
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	270.26
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	972.28
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	9.11
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	196.88
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	113.14
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	10.74
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	270 L 218000 000 000 000	PAYROLL WITHHOLDING	0.68
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.19
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	34.64
OASDI.09202024.D.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	148.08
FITADD.09202024.	09/20/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
OASDI.09202024.B.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	32.09
OASDI.09202024.B.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	41.69
OASDI.09202024.B.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 Mini	250 L 218000 000 000 000	PAYROLL WITHHOLDING	44.64
OASDI.09202024.B.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	29.66

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KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.51
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 Mini	250 L 218000 000 000 000	PAYROLL WITHHOLDING	10.44
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6.94
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 RPL L	100 L 217000 000 000 000	SALARIES PAYABLE	10.73
OASDI.09202024.D.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 RPL L MCCABE	100 L 217000 000 000 000	SALARIES PAYABLE	45.90
OASDI.09202024.B.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 RPL L MCCABE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45.90
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24 RPL L	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10.73
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-13.65
OASDI.09202024.D.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 VOID/RPL L	100 L 217000 000 000 000	SALARIES PAYABLE	-58.35
OASDI.09202024.B.	09/20/2024	OASDI - FEDERAL OASDI TAX for 09 20 24 VOID/RPL L	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-58.35
MEDICARE.	09/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.65
FIT.10042024.D	10/04/2024	FIT - FEDERAL INCOME TAX for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	30,621.75
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	12,565.15
OASDI.10042024.D	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	53,726.32
FITADD.10042024.D	10/04/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,151.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	222.43
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	32,798.66
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,643.84
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	257.65
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,260.79
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,196.24
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,533.87
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	492.33
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,725.05
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	90.78
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	50.30
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	340.32
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	47.10
OASDI.10042024.B	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	52.01
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,670.68
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,553.86
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	60.26
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,464.26
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	279.76
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	826.48
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	115.14
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	403.44
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	21.22
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.76
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	79.60
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	11.02
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	-11.43
OASDI.10042024.D.	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-48.88
OASDI.10042024.B.	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 VOID/RPL J	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-48.88
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.43
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	11.43
OASDI.10042024.D.	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 REISSUE J	100 L 217000 000 000 000	SALARIES PAYABLE	48.88
OASDI.10042024.B.	10/04/2024	OASDI - FEDERAL OASDI TAX for 10 04 24 REISSUE J	257 L 218000 000 000 000	PAYROLL WITHHOLDING	48.88
MEDICARE.	10/04/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 04 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11.43
FIT.10182024.D	10/18/2024	FIT - FEDERAL INCOME TAX for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	311,522.75
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	73,432.79
OASDI.10182024.D	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	313,988.14
FITADD.10182024.D	10/18/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	24,034.17

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	272.85
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	277,179.59
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,468.12
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	696.58
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	6,959.94
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	9,037.68
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	239.79
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,953.89
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,198.93
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,175.66
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	209.34
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	474.05
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	31.25
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	14.14
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.96
OASDI.10182024.B	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	9.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	63.80
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	64,824.35
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,746.61
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	162.91
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,627.65
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,113.65
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	56.08
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,392.46
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	280.39
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	976.59
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	48.96
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	110.87
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	7.31
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.19
FIT.10182024.D.a	10/18/2024	FIT - FEDERAL INCOME TAX for 10 18 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	8.11
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	25.93
OASDI.10182024.D.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	110.89
FITADD.10182024.	10/18/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	40.00
OASDI.10182024.B.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 MINI	490 L 218000 000 000 000	PAYROLL WITHHOLDING	65.65
OASDI.10182024.B.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.13
OASDI.10182024.B.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	22.11
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 MINI	490 L 218000 000 000 000	PAYROLL WITHHOLDING	15.35
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.41
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.17

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-0.73
OASDI.10182024.D.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 VOID/RPL C	100 L 217000 000 000 000	SALARIES PAYABLE	-3.10
OASDI.10182024.B.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 VOID/RPL C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.10
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-0.73
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 RPL C	100 L 217000 000 000 000	SALARIES PAYABLE	0.73
OASDI.10182024.D.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 RPL C LEMRICK	100 L 217000 000 000 000	SALARIES PAYABLE	3.10
OASDI.10182024.B.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 RPL C LEMRICK	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.10
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 RPL C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	0.73
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 MINI #2	100 L 217000 000 000 000	SALARIES PAYABLE	6.09
OASDI.10182024.D.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 MINI #2	100 L 217000 000 000 000	SALARIES PAYABLE	26.03
OASDI.10182024.B.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 MINI #2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1.74
OASDI.10182024.B.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 MINI #2	274 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 MINI #2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	0.41
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 MINI #2	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.68
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-12.81
OASDI.10182024.D.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 VOID/RPL	100 L 217000 000 000 000	SALARIES PAYABLE	-54.77
OASDI.10182024.B.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 VOID/RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-54.77
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-12.81
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 RPL	100 L 217000 000 000 000	SALARIES PAYABLE	12.81
OASDI.10182024.D.f	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 RPL	100 L 217000 000 000 000	SALARIES PAYABLE	54.77
OASDI.10182024.B.f	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	54.77
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12.81
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 VOID L	100 L 217000 000 000 000	SALARIES PAYABLE	-17.40
OASDI.10182024.D.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 VOID L AH FOOK	100 L 217000 000 000 000	SALARIES PAYABLE	-74.40
OASDI.10182024.B.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 VOID L AH FOOK	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-74.40
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 VOID L	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.40

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KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
FIT.10182024.D.b	10/18/2024	FIT - FEDERAL INCOME TAX for 10 18 24 A FONG	100 L 217000 000 000 000	SALARIES PAYABLE	70.00
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 A FONG	100 L 217000 000 000 000	SALARIES PAYABLE	17.40
OASDI.10182024.D.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 A FONG	100 L 217000 000 000 000	SALARIES PAYABLE	74.40
OASDI.10182024.B.	10/18/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 A FONG	100 L 218000 000 000 000	PAYROLL WITHHOLDING	74.40
MEDICARE.	10/18/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24 A FONG	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
FIT.11052024.D	11/05/2024	FIT - FEDERAL INCOME TAX for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	29,898.37
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	12,413.94
OASDI.11052024.D	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	53,080.77
FITADD.11052024.D	11/05/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,121.00
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	288.15
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	32,880.72
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,663.52
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,683.68
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	251.82
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,951.40
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,187.64
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	63.74
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,582.48
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	40.33
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	52.26
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	335.46
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	32.61
OASDI.11052024.B	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	67.38
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,689.81
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,558.41
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	861.50
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	58.89
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,391.83
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	277.75
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.90
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	370.07
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	9.43
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.22
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	78.46
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	7.63
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	3.16
OASDI.11052024.D.	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	13.50
OASDI.11052024.B.	11/05/2024	OASDI - FEDERAL OASDI TAX for 11 05 24 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.50
MEDICARE.	11/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 05 24 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3.16
FIT.11202024.D	11/20/2024	FIT - FEDERAL INCOME TAX for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	312,032.11
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	73,721.94
OASDI.11202024.D	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	314,924.29
FITADD.11202024.D	11/20/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	25,734.17

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	380.20
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	277,553.69
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,877.38
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,187.95
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	689.84
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,019.59
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	9,039.80
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	246.86
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,060.64
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,196.77
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	70.34
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	15.52
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	474.05
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	35.33
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.96
OASDI.11202024.B	11/20/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	9.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	88.92
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	64,982.06
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,842.33
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	979.46
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	161.33
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,641.62
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,114.16
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	57.73
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,417.39
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	279.88
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	16.45
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	3.63
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	110.87
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	8.26
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.19
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-5.08
OASDI.10182024.D.i	11/20/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 VOID/RPL H	100 L 217000 000 000 000	SALARIES PAYABLE	-21.70
OASDI.10182024.B.i	11/20/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 VOID/RPL H	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.70
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.08
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	5.08
OASDI.10182024.D.j	11/20/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 REISSUE H	100 L 217000 000 000 000	SALARIES PAYABLE	21.70
OASDI.10182024.B.j	11/20/2024	OASDI - FEDERAL OASDI TAX for 10 18 24 REISSUE H	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
MEDICARE.	11/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.08
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-5.08
OASDI.11202024.D.	12/05/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 VOID/RPL H	100 L 217000 000 000 000	SALARIES PAYABLE	-21.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.11202024.B.	12/05/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 VOID/RPL H	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.70
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.08
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	5.08
OASDI.11202024.D.	12/05/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 REISSUE H	100 L 217000 000 000 000	SALARIES PAYABLE	21.70
OASDI.11202024.B.	12/05/2024	OASDI - FEDERAL OASDI TAX for 11 20 24 REISSUE H	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.08
FIT.12052024.D	12/05/2024	FIT - FEDERAL INCOME TAX for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	26,057.62
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,325.32
OASDI.12052024.D	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	48,425.35
FITADD.12052024.D	12/05/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,014.00
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	292.38
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30,282.61
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,040.98
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,597.18
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	226.89
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,836.03
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,176.87
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,457.94
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	28.25
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	53.33
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	330.60
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	35.33
OASDI.12052024.B	12/05/2024	OASDI - FEDERAL OASDI TAX for 12 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	68.37
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,082.22
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,412.87
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	841.30
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	53.06
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,130.99
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	275.23
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	340.95
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	6.61
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.47
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	77.33
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	8.26
MEDICARE.	12/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
FIT.12192024.D	12/19/2024	FIT - FEDERAL INCOME TAX for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	335,647.06
MEDICARE.	12/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	74,594.05
OASDI.12192024.D	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	318,013.62
FITADD.12192024.D	12/19/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	25,116.17

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KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	346.75
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	280,440.44
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,611.88
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,106.20
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,535.92
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,004.18
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	9,054.72
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	245.99
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,476.18
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,196.35
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	5.47
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	270 L 218000 000 000 000	PAYROLL WITHHOLDING	341.00
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	464.33
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	23.55
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.97
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	78.19
OASDI.12192024.B	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	15.50

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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.	12/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	81.09
MEDICARE.	12/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	65,806.72
MEDICARE.	12/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,780.21
MEDICARE.	12/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	960.33
MEDICARE.	12/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	359.25
MEDICARE.	12/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,638.01
MEDICARE.	12/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,117.67
MEDICARE.	12/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	57.53
MEDICARE.	12/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,280.75
MEDICARE.	12/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	279.79
MEDICARE.	12/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
MEDICARE.	12/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24	270 L 218000 000 000 000	PAYROLL WITHHOLDING	79.75
MEDICARE.	12/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	108.60
MEDICARE.	12/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	5.51
MEDICARE.	12/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
MEDICARE.	12/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	18.29
MEDICARE.	12/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
MEDICARE.	12/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	43.50
OASDI.12192024.D.	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	186.00
OASDI.12192024.B.	12/19/2024	OASDI - FEDERAL OASDI TAX for 12 19 24 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	186.00
MEDICARE.	12/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
FIT.12192024.D.a	01/03/2025	FIT - FEDERAL INCOME TAX for 12 19 24 VOID/RPL R	100 L 217000 000 000 000	SALARIES PAYABLE	-10.09
MEDICARE.	01/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	-11.08
OASDI.12192024.D.	01/03/2025	OASDI - FEDERAL OASDI TAX for 12 19 24 VOID/RPL R	100 L 217000 000 000 000	SALARIES PAYABLE	-47.38
FITADD.12192024.	01/03/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
OASDI.12192024.B.	01/03/2025	OASDI - FEDERAL OASDI TAX for 12 19 24 VOID/RPL R	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-47.38

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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.	01/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.08
FIT.12192024.D.b	01/03/2025	FIT - FEDERAL INCOME TAX for 12 19 24 REISSUE HAMANN	100 L 217000 000 000 000	SALARIES PAYABLE	10.09
MEDICARE.	01/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	11.08
OASDI.12192024.D.	01/03/2025	OASDI - FEDERAL OASDI TAX for 12 19 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	47.38
FITADD.12192024.	01/03/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
OASDI.12192024.B.	01/03/2025	OASDI - FEDERAL OASDI TAX for 12 19 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	47.38
MEDICARE.	01/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.08
FIT.01032025.D	01/03/2025	FIT - FEDERAL INCOME TAX for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	26,322.61
MEDICARE.	01/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,670.23
OASDI.01032025.D	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	49,900.04
FITADD.01032025.D	01/03/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,993.00
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	274.29
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,269.86
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,551.25
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31,182.21
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	241.28
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,192.52
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,186.14
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,517.96
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	2.25
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	325.75
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.97
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	53.33
OASDI.01032025.B	01/03/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	36.23

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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.	01/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	64.14
MEDICARE.	01/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,466.36
MEDICARE.	01/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	830.54
MEDICARE.	01/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,292.67
MEDICARE.	01/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	56.44
MEDICARE.	01/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,214.37
MEDICARE.	01/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	277.40
MEDICARE.	01/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	354.99
MEDICARE.	01/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	0.53
MEDICARE.	01/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	76.19
MEDICARE.	01/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
MEDICARE.	01/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.47
MEDICARE.	01/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	8.47
FIT.01032025.D.a	01/17/2025	FIT - FEDERAL INCOME TAX for 01 03 25 RPL J URBAN	100 L 217000 000 000 000	SALARIES PAYABLE	1,014.86
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	87.45
OASDI.01032025.D.	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 RPL J URBAN	100 L 217000 000 000 000	SALARIES PAYABLE	373.92
OASDI.01032025.B.	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 RPL J URBAN	100 L 218000 000 000 000	PAYROLL WITHHOLDING	373.92
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 RPL J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	87.45
FIT.01032025.D.b	01/17/2025	FIT - FEDERAL INCOME TAX for 01 03 25 VOID J URBAN	100 L 217000 000 000 000	SALARIES PAYABLE	-936.51
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 VOID J	100 L 217000 000 000 000	SALARIES PAYABLE	-87.45
OASDI.01032025.D.	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 VOID J URBAN	100 L 217000 000 000 000	SALARIES PAYABLE	-373.92
OASDI.01032025.B.	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 03 25 VOID J URBAN	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-373.92
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 03 25 VOID J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-87.45
FIT.01172025.D	01/17/2025	FIT - FEDERAL INCOME TAX for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	294,489.27
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	70,433.76
OASDI.01172025.D	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	301,164.27

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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**			
FITADD.01172025.D	01/17/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	22,511.17
OASDI.01172025.B	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	229.26
OASDI.01172025.B	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	270,045.04
OASDI.01172025.B	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12,118.42
OASDI.01172025.B	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,807.63
OASDI.01172025.B	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,362.93
OASDI.01172025.B	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	689.79
OASDI.01172025.B	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	6,787.23
OASDI.01172025.B	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	89.81
OASDI.01172025.B	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,269.69
OASDI.01172025.B	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,176.98
OASDI.01172025.B	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	1.89
OASDI.01172025.B	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	449.76
OASDI.01172025.B	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.96
OASDI.01172025.B	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	9.37
OASDI.01172025.B	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	17.66
OASDI.01172025.B	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	41.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	53.61
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	63,155.89
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,834.14
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	890.51
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	318.76
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	161.31
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,587.27
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.01
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	998.60
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	275.26
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	490 L 218000 000 000 000	PAYROLL WITHHOLDING	0.44
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	105.18
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.67
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.19
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.13
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	246 L 218000 000 000 000	PAYROLL WITHHOLDING	9.79
FIT.01172025.D.a	01/17/2025	FIT - FEDERAL INCOME TAX for 01 17 25 C LAMONT	100 L 217000 000 000 000	SALARIES PAYABLE	384.96
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 C	100 L 217000 000 000 000	SALARIES PAYABLE	74.61
OASDI.01172025.D.	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 C LAMONT	100 L 217000 000 000 000	SALARIES PAYABLE	319.03
OASDI.01172025.B.	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 C LAMONT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	319.03
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	74.61
FIT.01172025.D.b	01/17/2025	FIT - FEDERAL INCOME TAX for 01 17 25 C LAMONT	100 L 217000 000 000 000	SALARIES PAYABLE	-213.46
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 C	100 L 217000 000 000 000	SALARIES PAYABLE	-52.07
OASDI.01172025.D.	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 C LAMONT	100 L 217000 000 000 000	SALARIES PAYABLE	-222.63
OASDI.01172025.B.	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 C LAMONT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-222.63
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-52.07

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
FIT.01172025.D.c	01/17/2025	FIT - FEDERAL INCOME TAX for 01 17 25 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-46.39
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	-16.97
OASDI.01172025.D.	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-72.55
OASDI.01172025.B.	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 VOID/RPL J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-72.55
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-16.97
FIT.01172025.D.d	01/17/2025	FIT - FEDERAL INCOME TAX for 01 17 25 REISSUE J	100 L 217000 000 000 000	SALARIES PAYABLE	279.28
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	42.62
OASDI.01172025.D.	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 REISSUE J	100 L 217000 000 000 000	SALARIES PAYABLE	182.22
OASDI.01172025.B.	01/17/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 REISSUE J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	182.22
MEDICARE.	01/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42.62
FIT.01172025.D.e	02/05/2025	FIT - FEDERAL INCOME TAX for 01 17 25 REISSUE D SMITH	100 L 217000 000 000 000	SALARIES PAYABLE	172.34
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	27.99
OASDI.01172025.D.	02/05/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 REISSUE D	100 L 217000 000 000 000	SALARIES PAYABLE	119.67
OASDI.01172025.B.	02/05/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 REISSUE D	100 L 218000 000 000 000	PAYROLL WITHHOLDING	119.67
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	27.99
FIT.01172025.D.f	02/05/2025	FIT - FEDERAL INCOME TAX for 01 17 25 VOID D SMITH	100 L 217000 000 000 000	SALARIES PAYABLE	-551.92
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 VOID D	100 L 217000 000 000 000	SALARIES PAYABLE	-58.50
OASDI.01172025.D.f	02/05/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 VOID D SMITH	100 L 217000 000 000 000	SALARIES PAYABLE	-250.12
OASDI.01172025.B.f	02/05/2025	OASDI - FEDERAL OASDI TAX for 01 17 25 VOID D SMITH	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-250.12
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 01 17 25 VOID D	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-58.50
FIT.02052025.D	02/05/2025	FIT - FEDERAL INCOME TAX for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	25,908.92
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,907.09
OASDI.02052025.D	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	50,912.62
FITADD.02052025.D	02/05/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,073.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	346.28
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	33,059.59
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,792.92
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,617.42
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	125.73
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.40
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,546.18
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,205.52
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,584.87
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	4.80
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	53.34
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	330.60
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.97
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	80.98
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,731.75
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	887.03
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	846.03
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	29.41
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	275.62
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,297.12
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	281.93
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	370.64
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	1.12
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.47
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	77.33
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
FIT.02052025.D.a	02/05/2025	FIT - FEDERAL INCOME TAX for 02 05 25 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	59.96
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	13.26
OASDI.02052025.D.	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	56.72
OASDI.02052025.B.	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	56.72
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13.26
FIT.02202025.D	02/20/2025	FIT - FEDERAL INCOME TAX for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	305,171.18
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	74,264.86
OASDI.02202025.D	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	317,545.49
FITADD.02202025.D	02/20/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	23,551.17
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	431.62
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	282,151.14
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13,119.06
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,267.86
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	683.41
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,109.22
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,343.47
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,321.96
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,225.41
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	66.65
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	2.92
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	4.70
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	602.23
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	135.95
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	12.93
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	100.94
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	65,987.13
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,068.18
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	998.13
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	159.82
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,662.60
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	314.21
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.53
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	286.59
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.61
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	490 L 218000 000 000 000	PAYROLL WITHHOLDING	0.68
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.10
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	140.85
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	31.80
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	246 L 218000 000 000 000	PAYROLL WITHHOLDING	3.03
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
FIT.03052025.D	03/05/2025	FIT - FEDERAL INCOME TAX for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	26,567.91
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	12,006.11
OASDI.03052025.D	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	51,336.15
FITADD.03052025.D	03/05/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,611.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	342.62
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	33,442.93
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,878.08
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,643.74
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	123.91
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,489.36
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,192.78
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,205.52
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,611.66
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	2.22
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	53.34
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	283.03
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.96
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	80.12
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,821.35
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	906.95
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	852.21
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	28.98
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,283.84
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	278.95
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	281.93
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	376.91
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	0.52
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.48
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	66.20
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.67

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
FIT.03052025.D.a	03/20/2025	FIT - FEDERAL INCOME TAX for 03 05 25 VOID R BUHRLE	100 L 217000 000 000 000	SALARIES PAYABLE	-404.44
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 VOID R	100 L 217000 000 000 000	SALARIES PAYABLE	-53.57
OASDI.03052025.D.	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 VOID R BUHRLE	100 L 217000 000 000 000	SALARIES PAYABLE	-229.07
OASDI.03052025.B.	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 VOID R BUHRLE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-192.34
OASDI.03052025.B.	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 VOID R BUHRLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-36.73
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 VOID R	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-44.99
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 VOID R	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.58
FIT.03052025.D.b	03/20/2025	FIT - FEDERAL INCOME TAX for 03 05 25 REISSUE R	100 L 217000 000 000 000	SALARIES PAYABLE	15.11
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	12.17
OASDI.03052025.D.	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 REISSUE R	100 L 217000 000 000 000	SALARIES PAYABLE	52.03
OASDI.03052025.B.	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 REISSUE R	260 L 218000 000 000 000	PAYROLL WITHHOLDING	16.40
OASDI.03052025.B.	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 REISSUE R	100 L 218000 000 000 000	PAYROLL WITHHOLDING	35.63
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3.84
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.33
FIT.03202025.D	03/20/2025	FIT - FEDERAL INCOME TAX for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	301,088.82
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	72,797.04
OASDI.03202025.D	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	311,270.11
FITADD.03202025.D	03/20/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	23,704.17

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	370.54
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	277,729.32
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12,842.18
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,976.46
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	683.41
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,082.51
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	125.19
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,525.75
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,234.74
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,189.36
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	7.43
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	5.27
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	421.62
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.96
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	9.37

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KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	86.65
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	64,952.94
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,003.41
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	929.97
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	159.82
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,656.33
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	29.27
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,292.26
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	288.80
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	278.16
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	490 L 218000 000 000 000	PAYROLL WITHHOLDING	1.74
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.24
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	98.60
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.19
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	10.85
OASDI.03202025.D.	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	46.37
OASDI.03202025.B.	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.37
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10.85
FIT.04042025.D	04/04/2025	FIT - FEDERAL INCOME TAX for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	27,039.44
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,963.74
OASDI.04042025.D	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	51,155.51
FITADD.04042025.D	04/04/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,318.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	314.02
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	33,742.39
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,630.68
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,528.88
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,512.91
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,193.09
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,098.12
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,586.71
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	53.34
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	283.03
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	125.11
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.97
OASDI.04042025.B	04/04/2025	OASDI - FEDERAL OASDI TAX for 04 04 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	20.26
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	73.43
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,891.37
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	849.10
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	825.30
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,289.31
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	279.03
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	256.81
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	371.06
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.47
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	66.20
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	29.26
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
MEDICARE.	04/04/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 04 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.74

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KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
FIT.04182025.D	04/18/2025	FIT - FEDERAL INCOME TAX for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	304,193.40
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	73,392.25
OASDI.04182025.D	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	313,815.03
FITADD.04182025.D	04/18/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	24,733.17
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	383.67
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	279,611.43
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12,835.02
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,133.92
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	683.41
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,067.07
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,914.16
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,378.66
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,041.59
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	421.62
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	129.97
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	6.42
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.96
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	77.26
OASDI.04182025.B	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	63.87

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	89.72
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	65,393.06
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,001.78
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	966.77
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	159.82
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,652.76
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,383.14
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	322.43
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	243.60
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	98.60
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	30.40
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	246 L 218000 000 000 000	PAYROLL WITHHOLDING	1.50
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	18.07
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	14.94
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25 RPL G	100 L 217000 000 000 000	SALARIES PAYABLE	7.75
OASDI.04182025.D.	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 RPL G BAIRD	100 L 217000 000 000 000	SALARIES PAYABLE	33.15
OASDI.04182025.B.	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 RPL G BAIRD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	33.15
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25 RPL G	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.75
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25 VOID G	100 L 217000 000 000 000	SALARIES PAYABLE	-7.75
OASDI.04182025.D.	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 VOID G BAIRD	100 L 217000 000 000 000	SALARIES PAYABLE	-33.15
OASDI.04182025.B.	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 VOID G BAIRD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-33.15
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25 VOID G	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.75
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	1.36
OASDI.04182025.D.	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	5.81
OASDI.04182025.B.	04/18/2025	OASDI - FEDERAL OASDI TAX for 04 18 25 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.81

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	04/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 04 18 25 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1.36
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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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	**13,719,813.12**
KEYBANK OF IDAHO		**105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204**			
SITID.07032024.D	07/03/2024	SITID - IDAHO INCOME TAX for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	12,538.00
SITIDADD.	07/03/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,291.00
SITID.07032024.D.a	07/03/2024	SITID - IDAHO INCOME TAX for 07 03 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	7.00
SITID.07182024.D	07/18/2024	SITID - IDAHO INCOME TAX for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	130,024.00
SITIDADD.	07/18/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	16,721.00
SITID.07182024.D.a	07/18/2024	SITID - IDAHO INCOME TAX for 07 18 24 RPL/MINI	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
SITIDADD.	07/18/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	40.00
SITID.07182024.D.b	07/18/2024	SITID - IDAHO INCOME TAX for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	131,054.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204**			
SITIDADD.	07/18/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	16,721.00
SITID.07182024.D.c	07/18/2024	SITID - IDAHO INCOME TAX for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-129,846.00
SITIDADD.	07/18/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-16,721.00
SITID.07182024.D.d	07/18/2024	SITID - IDAHO INCOME TAX for 07 18 24 VOID/RPL A	100 L 217000 000 000 000	SALARIES PAYABLE	-178.00
SITID.08052024.D	08/05/2024	SITID - IDAHO INCOME TAX for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	8,728.00
SITIDADD.	08/05/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 08 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,254.00
SITID.08052024.D.a	08/05/2024	SITID - IDAHO INCOME TAX for 08 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	6.00
SITID.08202024.D	08/20/2024	SITID - IDAHO INCOME TAX for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124,403.00
SITIDADD.	08/20/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	16,838.00
SITID.08202024.D.a	08/20/2024	SITID - IDAHO INCOME TAX for 08 20 24 MINI W/C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	486.00
SITID.08202024.D.b	08/20/2024	SITID - IDAHO INCOME TAX for 08 20 24 VOID C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	-389.00
SITID.08202024.D.c	08/20/2024	SITID - IDAHO INCOME TAX for 08 20 24 VOID M POOLE	100 L 217000 000 000 000	SALARIES PAYABLE	-21.00
SITID.08202024.D.d	09/06/2024	SITID - IDAHO INCOME TAX for 08 20 24 REISSUE C SHARP	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
SITID.08202024.D.e	09/06/2024	SITID - IDAHO INCOME TAX for 08 20 24 VOID C SHARP	100 L 217000 000 000 000	SALARIES PAYABLE	-33.00
SITID.09052024.D	09/06/2024	SITID - IDAHO INCOME TAX for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,569.00
SITIDADD.	09/06/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,176.50
SITID.09052024.D.a	09/06/2024	SITID - IDAHO INCOME TAX for 09 05 24 REISSUE P	100 L 217000 000 000 000	SALARIES PAYABLE	36.00
SITIDADD.	09/06/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
SITID.09052024.D.b	09/06/2024	SITID - IDAHO INCOME TAX for 09 05 24 VOID/RPL P	100 L 217000 000 000 000	SALARIES PAYABLE	-86.00
SITIDADD.	09/06/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-15.00
SITID.09202024.D	09/20/2024	SITID - IDAHO INCOME TAX for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	136,447.00
SITIDADD.	09/20/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	16,483.50
SITIDADD.	09/20/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
SITID.10042024.D	10/04/2024	SITID - IDAHO INCOME TAX for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,707.00
SITIDADD.	10/04/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,066.50
SITID.10042024.D.a	10/04/2024	SITID - IDAHO INCOME TAX for 10 04 24 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-3.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204**			
SITID.10042024.D.b	10/04/2024	SITID - IDAHO INCOME TAX for 10 04 24 REISSUE J FINDLAY	100 L 217000 000 000 000	SALARIES PAYABLE	3.00
SITID.10182024.D	10/18/2024	SITID - IDAHO INCOME TAX for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	133,319.00
SITIDADD.	10/18/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	16,488.50
SITIDADD.	10/18/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	3.50
SITID.11052024.D	11/05/2024	SITID - IDAHO INCOME TAX for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,140.00
SITIDADD.	11/05/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,046.50
SITID.11202024.D	11/20/2024	SITID - IDAHO INCOME TAX for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	133,661.00
SITIDADD.	11/20/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	16,313.50
SITID.12052024.D	12/05/2024	SITID - IDAHO INCOME TAX for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,721.00
SITIDADD.	12/05/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,007.50
SITID.12192024.D	12/19/2024	SITID - IDAHO INCOME TAX for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	141,491.00
SITIDADD.	12/19/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	16,398.50
SITID.12192024.D.a	12/19/2024	SITID - IDAHO INCOME TAX for 12 19 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	33.00
SITID.12192024.D.b	01/03/2025	SITID - IDAHO INCOME TAX for 12 19 24 VOID/RPL R	100 L 217000 000 000 000	SALARIES PAYABLE	-6.00
SITID.12192024.D.c	01/03/2025	SITID - IDAHO INCOME TAX for 12 19 24 REISSUE HAMANN	100 L 217000 000 000 000	SALARIES PAYABLE	6.00
SITID.01032025.D	01/03/2025	SITID - IDAHO INCOME TAX for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,140.00
SITIDADD.	01/03/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,986.50
SITID.01032025.D.a	01/17/2025	SITID - IDAHO INCOME TAX for 01 03 25 RPL J URBAN	100 L 217000 000 000 000	SALARIES PAYABLE	294.00
SITID.01032025.D.b	01/17/2025	SITID - IDAHO INCOME TAX for 01 03 25 VOID J URBAN	100 L 217000 000 000 000	SALARIES PAYABLE	-275.00
SITID.01172025.D	01/17/2025	SITID - IDAHO INCOME TAX for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	129,250.00
SITIDADD.	01/17/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	16,213.50
SITID.01172025.D.a	01/17/2025	SITID - IDAHO INCOME TAX for 01 17 25 C LAMONT	100 L 217000 000 000 000	SALARIES PAYABLE	194.00
SITIDADD.	01/17/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 17 25 C	100 L 217000 000 000 000	SALARIES PAYABLE	25.00
SITID.01172025.D.b	01/17/2025	SITID - IDAHO INCOME TAX for 01 17 25 C LAMONT	100 L 217000 000 000 000	SALARIES PAYABLE	-113.00
SITIDADD.	01/17/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 17 25 C	100 L 217000 000 000 000	SALARIES PAYABLE	-25.00
SITID.01172025.D.c	01/17/2025	SITID - IDAHO INCOME TAX for 01 17 25 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-27.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204**			
SITID.01172025.D.d	01/17/2025	SITID - IDAHO INCOME TAX for 01 17 25 REISSUE J	100 L 217000 000 000 000	SALARIES PAYABLE	128.00
SITID.01172025.D.e	02/05/2025	SITID - IDAHO INCOME TAX for 01 17 25 REISSUE D SMITH	100 L 217000 000 000 000	SALARIES PAYABLE	67.00
SITID.01172025.D.f	02/05/2025	SITID - IDAHO INCOME TAX for 01 17 25 VOID D SMITH	100 L 217000 000 000 000	SALARIES PAYABLE	-178.00
SITID.02052025.D	02/05/2025	SITID - IDAHO INCOME TAX for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,049.00
SITIDADD.	02/05/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,021.50
SITID.02052025.D.a	02/05/2025	SITID - IDAHO INCOME TAX for 02 05 25 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	14.00
SITID.02202025.D	02/20/2025	SITID - IDAHO INCOME TAX for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	134,586.00
SITIDADD.	02/20/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	16,484.50
SITID.03052025.D	03/05/2025	SITID - IDAHO INCOME TAX for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,353.00
SITIDADD.	03/05/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,092.50
SITID.03052025.D.a	03/20/2025	SITID - IDAHO INCOME TAX for 03 05 25 VOID R BUHRLE	100 L 217000 000 000 000	SALARIES PAYABLE	-161.00
SITID.03052025.D.b	03/20/2025	SITID - IDAHO INCOME TAX for 03 05 25 REISSUE R BUHRLE	100 L 217000 000 000 000	SALARIES PAYABLE	10.00
SITID.03202025.D	03/20/2025	SITID - IDAHO INCOME TAX for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	132,051.00
SITIDADD.	03/20/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	16,324.50
SITID.04042025.D	04/04/2025	SITID - IDAHO INCOME TAX for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,500.00
SITIDADD.	04/04/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,027.50
SITID.04182025.D	04/18/2025	SITID - IDAHO INCOME TAX for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	133,650.00
SITIDADD.	04/18/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	16,199.50
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	**1,802,791.96**
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00198091	07/11/2024	10453M FUNNEL & BUCKET HYDRAULIC FLUID	100 E 665000 410 530 000	SUPPLIES GROUNDS	54.49
47-00198336	08/09/2024	9938M WIPER BLADES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	10.31

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KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00198178	08/09/2024	10336M SHOP TRUCK #13 LOCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	14.94
47-00198652	08/09/2024	28729T LAMP, AIR FILTER, & OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	48.84
47-00198577	08/09/2024	28729T LAMP, AIR FILTER, & OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	28.72
47-00198737	08/09/2024	10348M BRAKE ADJUSTERS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	8.74
47-00198989	09/06/2024	28758T LICENCE PLATE LAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.82
47-00198986	09/06/2024	28758T LICENCE PLATE LAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4.95
47-00199075	09/06/2024	10839M GROUP 27 BATTERY	100 E 665000 410 530 000	SUPPLIES GROUNDS	125.65
47-00199054	09/06/2024	10836M SHOP SUPPLIES REPAIR SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.79
47-00199056	09/06/2024	10342M SHOP SUPPLIES TRAILER AXLES	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.46
47-00198997	09/06/2024	10834M SHOP SEALS FOR JAKE	100 E 665000 410 530 000	SUPPLIES GROUNDS	84.99
47-00198892	09/06/2024	10830M SHOP WASHER ROLL	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.99
47-00198885	09/06/2024	10829M SHOP SUPPLIES BEARING & CONNECTORS	100 E 665000 410 530 000	SUPPLIES GROUNDS	161.99
47-00198944	09/06/2024	10519M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.12
47-00199381	09/13/2024	10166M LAMP RED BRAKE LAMP FOR #18 TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	6.86
47-00199840	10/04/2024	0138M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.06
47-00199619	10/04/2024	28672T HEADSTART OIL CHANGE- FILTERS & OIL HS #02	274 E 683000 327 000 000	MAINT LEASED VEHICLES	35.36
47-00199675	10/04/2024	10849M SHOP SUPPLIES FUSES	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.00
47-00199528	10/04/2024	10847M SHOP T18 FLASER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	71.56
47-00199453	10/04/2024	10846M SHOP T18 PANER CONVERTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	39.07
47-00199406	10/04/2024	10845M SHOP #42 STEERING SHAFT & OIL COOLER HOSES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	261.87
47-00199703	10/04/2024	10845M SHOP OIL COOLER LINE #42	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	85.14
47-00199750	10/04/2024	0277M SHOP FILTER T42	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	3.71
47-00199737	10/04/2024	0275M SHOP #42 OIL LINE CONNECTORS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	30.22
47-00199702	10/04/2024	28800T WIPER BLADES & OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	265.87
47-00198657	10/04/2024	28800T WIPER BLADES & OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-28.72
47-00199772	10/04/2024	0278M SHOP TRUCK 21 BRAKE CONTROLLER AND BRAKE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	68.41

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KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00200359	10/25/2024	29030T - DIESEL ONLY FUEL TANK CAP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	8.49
47-00198916	10/25/2024	10829M SHOP PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	65.04
47-00200019	11/08/2024	0285M ANTIFREEZE	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.79
47-00199987	11/08/2024	0282M T-41 SHOP WASHER PUMP	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.11
47-00199965	11/08/2024	0280M SHOP DEF	100 E 665000 410 530 000	SUPPLIES GROUNDS	59.04
47-00200137	11/08/2024	0288M SHOP FLAT BLACK PAINT	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.70
47-00200078	11/08/2024	0284M SHOP T41 WASHER NOZZLES	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.12
47-00200080	11/08/2024	0279M SHOP LOAD RESISTORS T26	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.14
47-00200366	11/08/2024	0295M SHOP TYPE 78 BATT T66	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	123.69
47-00200304	11/08/2024	0292M EXT20L SANDER 61	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	155.02
47-00200468	11/08/2024	10357M LOWER SHOP OIL FOR SHOP USE	100 E 665000 410 530 000	SUPPLIES GROUNDS	41.04
47-00200523	11/08/2024	9670M SHOP SPARK PLUGS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	19.70
47-00200522	11/08/2024	28682T HS 22 ANCO 97 SERIES	274 E 683000 327 000 000	MAINT LEASED VEHICLES	10.31
47-00200491	11/08/2024	29043T MARKER LIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	15.19
47-00200564	11/08/2024	0293M SHOP DRAIN PAN	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.47
47-00200387	11/08/2024	0297M SHOP BATTERY FORKLIFT	100 E 665000 410 530 000	SUPPLIES GROUNDS	113.64
47-00200623	12/06/2024	9948M SHOP SUPPLIES WINDOW WASH	100 E 665000 410 530 000	SUPPLIES GROUNDS	43.28
47-00200542	12/06/2024	0145M SHOP 12 VOLT SPORTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	122.93
47-00200622	12/06/2024	0147M SHOP SUPPLIES OIL FILTER	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.16
47-00200635	12/06/2024	0148M SHOP SUPPLIES ENGINE OIL FILTER	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.13
47-00200670	12/06/2024	29049T PUSH BUTTON SWITCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	36.46
47-00200788	12/06/2024	0609M PRESTONE DIESEL EXHAUST/WASHER FLUID	100 E 665000 410 530 000	SUPPLIES GROUNDS	90.76
47-00200765	12/06/2024	0604M FLOOR DRY LITTER CAT	100 E 665000 410 530 000	SUPPLIES GROUNDS	91.41
47-00200703	12/06/2024	9672M SHOP GATOR PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	7.58
47-00200854	12/06/2024	29058T CATA CLEAN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	61.84
47-00200940	12/06/2024	0616M SHOP SHOP TOOLS STRAP WRENCH	420 E 665000 550 530 000	EQUIPMENT GROUNDS	27.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00200991	12/06/2024	29070T SILICONE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	27.99
47-00200955	12/06/2024	29070T MICRO V SERPENTINE DRIVE BELT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	31.60
47-00201084	12/06/2024	0079M SHOP FUEL FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	2.77
47-00201107	12/13/2024	0651M SHOP E87 ENGINE SHUTTERS MUFFLER CLAMP	100 E 665000 410 530 000	SUPPLIES GROUNDS	1.08
47-00201105	12/13/2024	0650M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	99.52
47-00201152	12/13/2024	0623M SHOP WIPERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	20.52
47-00201152	12/13/2024	0623M TRU-FLATE QD MM	100 E 665000 410 530 000	SUPPLIES GROUNDS	1.76
47-00201089	12/13/2024	0620M SHOP WIPERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	92.34
47-00201515	01/10/2025	0661M SHOP EXPENSE CODE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	12.57
47-00201291	01/10/2025	0655M SHOP SUPPLIES SEAL & TAPER BEARING CONE	100 E 665000 410 530 000	SUPPLIES GROUNDS	700.60
47-00201533	01/10/2025	0662M SHOP TRUCK 15 BLOWER MOTOR RESISTOR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	27.11
47-00201429	01/10/2025	0833M SHOP MALE TRAINER PLUG	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	18.87
47-00201427	01/10/2025	0833M WHEEL CYLINDER TR 23	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	24.44
47-00201438	01/10/2025	0833M NEW MASTER CYLINDER TR23	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	65.92
47-00201439	01/10/2025	0834M SHOP TOOLS LINE WRENCH	420 E 665000 550 530 000	EQUIPMENT GROUNDS	8.76
47-00201467	01/10/2025	0837M SHOP TRUCK 23 DOOR HINGE PIN KIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	16.94
47-00201522	01/17/2025	0081M SHOP SUPPLIES BLEACHERS INSPECTIONS &	100 E 664000 471 530 000	BUILDING REPAIRS	10.16
47-00201529	01/17/2025	0081M CRC WHITE LITHIUM GREASE	100 E 664000 471 530 000	BUILDING REPAIRS	60.96
47-00201549	01/17/2025	28912T BATTERY & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	172.98
47-00201617	02/07/2025	28689T M9 MASTER CYLINDER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	175.86
47-00201638	02/07/2025	0665M SHOP E14 TRAILER PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	3.25
47-00201591	02/07/2025	0664M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	36.99
47-00201574	02/07/2025	0841M SHOP SEALS AND WIPERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	93.69
47-00201702	02/07/2025	0666M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	158.61
47-00201739	02/07/2025	0666M TAPER BEARING CONE	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.49
47-00201784	02/07/2025	10365M LOWER SHOP TK 11 WINDOW DEFLECTORS & TAIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	138.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00201700	02/07/2025	0845M TRUCK 3 CAM SENSORS TRUCK 3	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	23.17
47-00201956	02/07/2025	1077M SHOP E1 BACKHOE PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	7.04
47-00201941	02/07/2025	1077M HYDRAULIC FILTER E1	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	7.04
47-00202010	02/07/2025	0668M SHOP VI TRUCK 24 OIL FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	3.79
47-00202124	02/07/2025	1084M SHOP GALLONS OF ANTIFREEZE	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.56
47-00202057	02/07/2025	1082M SHOP BATTERIES CORE	100 E 665000 410 530 000	SUPPLIES GROUNDS	305.78
47-00202018	02/07/2025	1080M SHOP BATTERY JUMPER	100 E 665000 410 530 000	SUPPLIES GROUNDS	123.08
47-00202089	02/07/2025	0672M SHOP DUAL BATTERY INSTALL	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.28
47-00202049	02/07/2025	0669M SHOP SUPPLIES PB PENETRATING CATALYST	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.85
47-00202065	02/07/2025	0669M BATTERY TERMINAL/ BATTERY CABLE	100 E 665000 410 530 000	SUPPLIES GROUNDS	82.81
47-00202283	03/07/2025	1090M SHOP BATTERY	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	135.74
47-00202252	03/07/2025	1176M SHOP E-33 TRAILER PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	133.75
47-00202204	03/07/2025	1175M SHOP SUPPLIES BACK-UP ALARM & HOSE PLIERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	92.35
47-00202237	03/07/2025	1175M ALARM BACK UP	100 E 665000 410 530 000	SUPPLIES GROUNDS	93.69
47-00202265	03/07/2025	0804M SHOP BIG DOG PARTS BELTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	51.67
47-00202323	03/07/2025	1179M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	86.48
47-00202328	03/07/2025	1179M TAPERED BEARING CONE	100 E 665000 410 530 000	SUPPLIES GROUNDS	92.67
47-00202394	03/07/2025	0807M SHOP AIR FILTERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	149.31
47-00202101	03/07/2025	0779M SHOP FUEL FILTER & AIR FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	30.91
47-00202495	03/07/2025	1096M SHOP 5W 30 OIL	100 E 664000 421 530 000	FUEL MAINT & OPERATIONS	41.75
47-00202392	03/07/2025	1093M SHOP TRUCK 37 BLOWER MOTOR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	63.57
47-00202660	03/07/2025	28954T BULD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	7.35
47-00202510	03/14/2025	1097M SHOP TRIP 17 BELT & SPARK PLUG	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	106.65
47-00202579	03/14/2025	1098M SHOP FILTER HOUSING 26 SENSOR FILTERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	201.68
47-00202711	03/14/2025	1184M SHOP INSTALL HOUR METER E-100	100 E 665000 410 530 000	SUPPLIES GROUNDS	42.61
47-00202704	03/14/2025	1183M SHOP MAINTAINED MOWER E-85	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.20

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KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00202733	04/04/2025	1185M SHOP #21 VI BATTERIES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	272.71
47-00202761	04/04/2025	1186M SHOP SUPPLIES BLADE FUSE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	3.05
47-00202668	04/04/2025	1375M SHOP AIR FILTERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	278.65
47-00202672	04/04/2025	1376M SHOP RIGHT STUFF	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	53.89
47-00202837	04/04/2025	1187M SHOP E16 REPLACE BATTERY	100 E 664000 471 530 000	BUILDING REPAIRS	121.39
47-00202877	04/04/2025	1380M SHOP TRUCK 23 MULTIFUNCTION SWITCH	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	107.27
47-00202830	04/04/2025	0782M GROUNDS JAKE #54 PM HYDRO FILTERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	84.52
47-00202994	04/04/2025	1192M SHOP SUPPLIES HYDRAULIC FLUID	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	55.12
47-00202987	04/04/2025	1191M SHOP ASSIST WITH REDRESSING FIELDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	60.29
47-00202899	04/04/2025	0784M ANTIFREEZE GROUNDS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	41.10
47-00202905	04/04/2025	1382M SHOP FUEL LINE CLAMP GASINE CLAMP PLIERS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	16.98
47-00203018	04/04/2025	1383M SHOP LISLE TOOL & BRAKE HONE STONES	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.37
47-00202927	04/04/2025	1383M SHOP LISLE TOOL & BRAKE HONE STONES	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.37
47-00203019	04/04/2025	1194M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.31
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
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

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KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00203476	05/16/2025	0812M SHOP JB COLD WELD	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.08
				Vendor Total	**8,397.19**
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**
KIMBALL ELECTRONICS INC		**2233 S 300 EAST ATTENTION: ACCOUNTS RECEIVABLE SALT LAKE CITY, UT**			
404751	03/14/2025	1354M BATTERIES-SUPPLIES SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	558.00
403842	03/14/2025	1202M SHOP SUPPLIES BATTERIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	294.00
				Vendor Total	**852.00**
KIND COMMUNITY		**121 FAIRWAY CIR POCATELLO, ID 83201**			
1045	02/07/2025	KIND COMMUNITY COLORING BOOK PAGES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	798.00
				Vendor Total	**798.00**
KIRKHAM, DAWNAE MICHELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/24-7/25/24	08/02/2024	TRAVEL EXPENSE AP NATIONAL CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	439.60
				Vendor Total	**439.60**
KIWANIS CLUB OF POCATELLO, INC.		**PO Box 295 POCATELLO, ID 83204-0295**			
2326	08/09/2024	QUARTER DUES 7/1/24-06/30/25	100 E 651000 410 105 000	SUPPLIES BUSINESS	540.00
				Vendor Total	**540.00**
KJ ACOUSTICS		**1644 SYRINGA ST POCATELLO, ID 83201**			
907597	10/11/2024	10806M INSTALL ACOUSTIC CEILING CHUBBUCK	420 E 664000 540 114 000	REMODELING	7,200.00
907599	10/11/2024	10806M REPAIR ACOUSTIC CEILING IMS	420 E 664000 540 122 000	REMODELING	1,160.00
907596	10/11/2024	10806M REPAIR REPLACE ACOUSTIC CEILING CHUBBUCK	420 E 664000 540 114 000	REMODELING	24,576.00
907598	10/11/2024	10806M REPAIR REPLACE ACOUSTIC CEILING TYHEE	420 E 664000 540 114 000	REMODELING	4,592.00
544806	10/11/2024	0389M REPAIR & REPLACE CEILINGS	420 E 664000 540 114 000	REMODELING	7,200.00
544805	10/11/2024	0389M REPAIR & REPLACE CEILINGS CHUBBUCK	420 E 664000 540 114 000	REMODELING	24,576.00
544807	10/11/2024	0389M REPAIR & REPLACE CEILINGS CHUBBUCK & TYHEE	420 E 664000 540 114 000	REMODELING	4,592.00
544808	10/11/2024	0389M REPAIR & REPLACE CEILINGS IMS	420 E 664000 540 122 000	REMODELING	1,160.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KJ ACOUSTICS		**1644 SYRINGA ST POCATELLO, ID 83201**			
544806	10/11/2024	0389M REPAIR & REPLACE CEILINGS	420 E 664000 540 114 000	REMODELING	-7,200.00
544805	10/11/2024	0389M REPAIR & REPLACE CEILINGS CHUBBUCK	420 E 664000 540 114 000	REMODELING	-24,576.00
544807	10/11/2024	0389M REPAIR & REPLACE CEILINGS CHUBBUCK & TYHEE	420 E 664000 540 114 000	REMODELING	-4,592.00
544808	10/11/2024	0389M REPAIR & REPLACE CEILINGS IMS	420 E 664000 540 122 000	REMODELING	-1,160.00
544812	11/08/2024	0540M HHS FLOOD/KILM CEILING REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	746.00
544824	03/21/2025	1367M IMS CEILING PATCH'S	420 E 664000 540 122 000	REMODELING	300.00
				Vendor Total	**38,574.00**
KLEY, MELISSA LANAE		**Employee or Student Payment - Address Exempt from Public Documents**			
11/22/24	12/06/2024	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	69.00
				Vendor Total	**69.00**
KNIGHT, ELIZABETH		**Employee or Student Payment - Address Exempt from Public Documents**			
02/20/25	02/28/2025	REIMB FOR SUPPLIES COSTCO/FRED MEYERS/WINCO	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	604.40
				Vendor Total	**604.40**
KOENIG, LINDSEY JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/5/24	09/13/2024	REIMB FOR EASY CBM SUBSCRIPTION	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.99
				Vendor Total	**49.99**
KRESS, NYLA GAYLE		**Employee or Student Payment - Address Exempt from Public Documents**			
11/15/24	11/22/2024	CREDIT REIMB RESTORATIVE PRACTICE BOOK STUDY &	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	110.00
11/15/24	11/22/2024	CREDIT REIMB UNDERSTANDING & SUPPORTING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	50.00
				Vendor Total	**160.00**
KUBILIS, JANE P		**Employee or Student Payment - Address Exempt from Public Documents**			
8/20-9/6/24	12/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	114.06
				Vendor Total	**114.06**

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KUTA SOFTWARE LLC		**6308 HOLLAND MEADOW LN GAITHERSBURG, MD 20882**			
33532	05/02/2025	Century High School	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	1,600.00
33532	05/02/2025	Highland High School	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	2,000.00
33532	05/02/2025	Pocatello High School	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	2,000.00
33532	05/02/2025	New Horizon High School	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	1,600.00
33532	05/02/2025	Alameda Middle School	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	1,600.00
33532	05/02/2025	DISCONUNT FOR RENEWED	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	-2,992.00
				Vendor Total	**5,808.00**
KUTCH, JULIE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/22-8/30/24	09/13/2024	IN LIEU OF TRANSPORTATION MILEAGE LOG PARENT	100 E 681000 345 510 000	SPECIAL CONTRACTS	115.00
9/3-9/26/24	10/25/2024	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	280.00
10/01-10/31/24	11/08/2024	IN LIEU OF TRANSPORTATION MILEAGE	100 E 681000 345 510 000	SPECIAL CONTRACTS	325.00
11/01-11/22/24	12/13/2024	IN LIEU OF TRANSPORTATION MILEAGE LOG	100 E 681000 345 510 000	SPECIAL CONTRACTS	205.00
12/2-12/20/24	01/10/2025	IN LIEU OF TRANSPORTATION MILEAGE LOG	100 E 681000 345 510 000	SPECIAL CONTRACTS	235.00
1/06-1/31/25	02/07/2025	IN LIEU OF TRANSPORTATION MILEAGE	100 E 681000 345 510 000	SPECIAL CONTRACTS	250.00
2/3-2/26/25	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	205.00
3/5-3/19/25	04/11/2025	MILEAGE	100 E 681000 345 510 000	SPECIAL CONTRACTS	70.00
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	**1,770.00**
LACEY, HOLLY REBEKA		**Employee or Student Payment - Address Exempt from Public Documents**			
4/15-4/18/25	04/25/2025	TRAVEL EXPENSE PREVENTION CONFERENCE SUN	246 E 621000 396 000 000	INSERVICE TRAINING	381.75
				Vendor Total	**381.75**
LAGGIS, ELLEN LOUISE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/27-10/30/24	11/15/2024	TRAVEL EXPENSE PROJECT LEADERSHIP ACADEMY 2024	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	279.15
7/31-11/15/24	12/06/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	63.84
11/15-2/4/25	03/14/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	54.96
				Vendor Total	**397.95**

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LAKESHORE LEARNING MATERIALS		**PO Box 840250 LOS ANGELES, CA 90084-0250**			
690561072224	08/02/2024	28223T TRAINING BOARDS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	164.87
718271080224	08/23/2024	All-Purpose Teacher's Apron PP423	274 E 512000 410 000 000	SUPPLIES	65.97
718271080224	08/23/2024	All-Purpose Teacher's Utility Apron PP424	274 E 512000 410 000 000	SUPPLIES	407.76
718271080224	08/23/2024	Mastering Rhyming Words Dominoes FG512	274 E 512000 410 000 000	SUPPLIES	25.98
718271080224	08/23/2024	Rhyming Sounds Magnetic Sorting Board LL439	274 E 512000 410 000 000	SUPPLIES	79.98
718271080224	08/23/2024	Launch & Learn Rhyming Sounds Game AA528	274 E 512000 410 000 000	SUPPLIES	65.98
814333082624	09/06/2024	Teaching Tubs Storage Rack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.99
814333082624	09/06/2024	Alphabet Sounds Teaching Tubs	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	199.00
814333082624	09/06/2024	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	41.85
829655082824	09/13/2024	17 " Flex-space balance ball seat, blue	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
829655082824	09/13/2024	14" flex-space premium wobble chairs, blue	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	89.99
829655082824	09/13/2024	16" flex-space premium wobble chair, Blue	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	99.99
829655082824	09/13/2024	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.25
866988090924	09/27/2024	Let's Talk Storytelling Puppets-Complete Set	100 E 512000 410 427 000	SUPPLIES GAT	274.85
893983091724	10/04/2024	Just Like Home® Comfy Couch	274 E 512000 410 000 000	SUPPLIES	399.00
893983091724	10/04/2024	Hardwood Ramp Unit Block	274 E 512000 410 000 000	SUPPLIES	47.88
893983091724	10/04/2024	Hardwood Small Triangle Unit Block	274 E 512000 410 000 000	SUPPLIES	45.80
893983091724	10/04/2024	Hardwood Triangle Double Unit Block	274 E 512000 410 000 000	SUPPLIES	65.90
893983091724	10/04/2024	Hardwood Triangle Unit Block	274 E 512000 410 000 000	SUPPLIES	79.80
893983091724	10/04/2024	Hardwood Small Column Unit Block	274 E 512000 410 000 000	SUPPLIES	45.48
893983091724	10/04/2024	Hardwood Large Column Unit Block	274 E 512000 410 000 000	SUPPLIES	107.88
893983091724	10/04/2024	Hardwood Pillar Unit Block	274 E 512000 410 000 000	SUPPLIES	39.80
893983091724	10/04/2024	Hardwood Half Arch & Small Buttress Unit Block	274 E 512000 410 000 000	SUPPLIES	111.84
893983091724	10/04/2024	Hardwood Arch & Half Circle Unit Block	274 E 512000 410 000 000	SUPPLIES	111.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LAKESHORE LEARNING MATERIALS		**PO Box 840250 LOS ANGELES, CA 90084-0250**			
239793103024	11/15/2024	Giant Sand Timer - 1 Minute	274 E 512000 410 000 000	SUPPLIES	39.98
239793103024	11/15/2024	Giant Sand Timer - 3 Minutes	274 E 512000 410 000 000	SUPPLIES	19.99
239793103024	11/15/2024	Giant Sand Timers - Complete Set	274 E 512000 410 000 000	SUPPLIES	375.00
239793103024	11/15/2024	Soft & Quiet Building Blocks	274 E 512000 410 000 000	SUPPLIES	49.99
239793103024	11/15/2024	Unit Block Storage Cabinet - Master Set	274 E 512000 410 000 000	SUPPLIES	499.00
239793111924	12/06/2024	Lakeshore 6" Activity Balls	274 E 512000 410 000 000	SUPPLIES	19.99
2600036111924	12/06/2024	Lakeshore 6" Activity Balls	274 E 512000 410 000 000	SUPPLIES	19.99
90058988	02/07/2025	Positional Words Resource Box Item # PP949	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
90058988	02/07/2025	Monkeying Around Game Item # TR673	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.99
90058988	02/07/2025	Race the Clock! Poppin' Shape Game Item # BC378	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	27.99
90058988	02/07/2025	Fold & Go Beanbag Toss Item # FG667	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.99
90058988	02/07/2025	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.45

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LAKESHORE LEARNING MATERIALS		**PO Box 840250 LOS ANGELES, CA 90084-0250**			
90512273	04/04/2025	Just Like Home® Comfy Couch	274 E 512000 410 000 000	SUPPLIES	399.00
90512273	04/04/2025	Calming Colors® Bins - Set of 4	274 E 512000 410 000 000	SUPPLIES	19.99
90512273	04/04/2025	Mix & Match Magnetic Wild Animals	274 E 512000 410 000 000	SUPPLIES	99.95
90512273	04/04/2025	Sensory Beads Lacing Set	274 E 512000 410 000 000	SUPPLIES	174.95
90512273	04/04/2025	Pop & Link Sensory Beads	274 E 512000 410 000 000	SUPPLIES	84.95
90512273	04/04/2025	Pop & Play Sensory Dimpl™	274 E 512000 410 000 000	SUPPLIES	43.99
90512273	04/04/2025	Light Table Sensory Tray	274 E 512000 410 000 000	SUPPLIES	99.99
90512273	04/04/2025	Crazy Shapes Magnetic Building Set	274 E 512000 410 000 000	SUPPLIES	249.95
90512273	04/04/2025	Create & Play Magnetic Monsters	274 E 512000 410 000 000	SUPPLIES	199.95
90512273	04/04/2025	Double-Sided Magnetic Letter Tiles	274 E 512000 410 000 000	SUPPLIES	59.99
90512273	04/04/2025	Nuts About Counting!	274 E 512000 410 000 000	SUPPLIES	59.98
90512273	04/04/2025	Rainbow Parachute for 18 Kids - 20' Diameter	274 E 512000 410 000 000	SUPPLIES	119.99
90512273	04/04/2025	Weighted Washable Sensory Butterfly	274 E 512000 410 000 000	SUPPLIES	49.99
90512273	04/04/2025	Lakeshore No-Spill Paint Cups - Set of 10 Colors	274 E 512000 410 000 000	SUPPLIES	33.98
90512273	04/04/2025	Lakeshore Counting Cones	274 E 512000 410 000 000	SUPPLIES	29.99
90512273	04/04/2025	Lakeshore Storytelling Kits - Set 1	274 E 512000 410 000 000	SUPPLIES	132.67
90512273	04/04/2025	Sensory Sand Ice Cream Set	274 E 512000 410 000 000	SUPPLIES	29.98
90512273	04/04/2025	Liquid Floor Tiles	274 E 512000 410 000 000	SUPPLIES	179.00
90512273	04/04/2025	It’s a Snap! Simple Addition Center	274 E 512000 410 000 000	SUPPLIES	29.99
90512273	04/04/2025	Create-A-Burger Sequencing Stacker	274 E 512000 410 000 000	SUPPLIES	29.98
90512273	04/04/2025	Positional Words Resource Box	274 E 512000 410 000 000	SUPPLIES	29.99
90512273	04/04/2025	Best-Buy Multicultural Play Food Assortment	274 E 512000 410 000 000	SUPPLIES	599.90
90512273	04/04/2025	What’s the Rhyme? Sorting Houses	274 E 512000 410 000 000	SUPPLIES	39.99
90512273	04/04/2025	Calming Colors® A Place for Everyone Carpet for 20 Kids - 8' x	274 E 512000 410 000 000	SUPPLIES	429.00
90512273	04/04/2025	Lakeshore Grocery Set	274 E 512000 410 000 000	SUPPLIES	539.91
90512273	04/04/2025	Lakeshore Alphabet Cones	274 E 512000 410 000 000	SUPPLIES	29.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LAKESHORE LEARNING MATERIALS		**PO Box 840250 LOS ANGELES, CA 90084-0250**			
90512273	04/04/2025	Giant Alphabet Beads	274 E 512000 410 000 000	SUPPLIES	39.99
90512273	04/04/2025	Clip & Create Builders	274 E 512000 410 000 000	SUPPLIES	49.99
90512273	04/04/2025	Sensory Tubs - Set of 3	274 E 512000 410 000 000	SUPPLIES	39.99
90512273	04/04/2025	Washable Sensory Play Materials - Complete Set	274 E 512000 410 000 000	SUPPLIES	149.17
90512273	04/04/2025	Tilt & Turn Liquid Sensory Windows	274 E 512000 410 000 000	SUPPLIES	59.99
90512273	04/04/2025	Magnetic Designer	274 E 512000 410 000 000	SUPPLIES	19.99
90512273	04/04/2025	See-Inside Water Pumps - Set of 4	274 E 512000 410 000 000	SUPPLIES	119.98
90512273	04/04/2025	Gumball Grab Pre-Writing Game	274 E 512000 410 000 000	SUPPLIES	29.99
90512273	04/04/2025	Magnetic Science Tiles	274 E 512000 410 000 000	SUPPLIES	49.99
90512273	04/04/2025	Magnetic Shapes Maze	274 E 512000 410 000 000	SUPPLIES	39.99
90512273	04/04/2025	Magnetic Alphabet Maze	274 E 512000 410 000 000	SUPPLIES	29.99
90512273	04/04/2025	Drawstring Ball Bag	274 E 512000 410 000 000	SUPPLIES	7.99
90512273	04/04/2025	Measurement Magnetic Activity Tin	274 E 512000 410 000 000	SUPPLIES	29.99
90512273	04/04/2025	Numbers & Counting Magnetic Activity Tin	274 E 512000 410 000 000	SUPPLIES	29.99
90512273	04/04/2025	Shake & Reveal Science Cards	274 E 512000 410 000 000	SUPPLIES	296.91
90512273	04/04/2025	Launch & Learn Language Games - Complete Set	274 E 512000 410 000 000	SUPPLIES	85.00
90489490	04/04/2025	Pop & Play Sensory Dimpl™	274 E 512000 410 000 000	SUPPLIES	64.95
90489490	04/04/2025	The Color Monster: A Story About Emotions Hardcover Book	274 E 512000 410 000 000	SUPPLIES	37.98
90489490	04/04/2025	Race the Clock! Poppin' Shape Game	274 E 512000 410 000 000	SUPPLIES	27.99
90489490	04/04/2025	Building Fine Motor Skills Games - Complete Set	274 E 512000 410 000 000	SUPPLIES	44.00
90489490	04/04/2025	Shakin' the Chute CD	274 E 512000 410 000 000	SUPPLIES	16.99
90489490	04/04/2025	Shape Sorting Center	274 E 512000 410 000 000	SUPPLIES	39.98
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	**9,055.05**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
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**
LARRABEE, CAREENA KEELY		**Employee or Student Payment - Address Exempt from Public Documents**			
4/16/25	04/18/2025	REIMBURSE FOR DYSLEXIA COURSE	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	60.00
				Vendor Total	**60.00**
LASER XPRESS		**360 YELLOWSTONE AVE POCATELLO, ID 83201**			
213305	10/04/2024	replacement ink cartridge for J. Hebdon HP Laserjet CE278A	100 E 515000 410 205 019	SUPPLIES CHS MATH	48.00
213305	10/04/2024	DISCOUNT	100 E 515000 410 205 019	SUPPLIES CHS MATH	-24.00
213731	10/18/2024	Yellow toner	100 E 512000 410 443 000	SUPPLIES LEW	95.00
213731	10/18/2024	Blue toner	100 E 512000 410 443 000	SUPPLIES LEW	95.00
212512	11/08/2024	Toner	100 E 512000 410 443 000	SUPPLIES LEW	165.99
214747	12/20/2024	Brother HL -L3210 High Yield black Toner Cartridge	100 E 632000 410 121 000	SUPPLIES PUBL INFO	81.99
215477	01/31/2025	Laserjet Toner	100 E 512000 410 459 000	SUPPLIES TEN	255.00
215857	02/14/2025	REMANUFACTURED HP LASERJET PRO 400 MFP	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	75.00
216342	03/21/2025	toner	100 E 512000 410 443 000	SUPPLIES LEW	95.00
216452	03/21/2025	HP COLOR LASERJET PRO 200 M251NW/ PRO 200 M276	251 E 512000 410 000 000	SUPPLIES	111.99
216452	03/21/2025	HP COLOR LASERJET PRO 200 M251NW / PRO 200	251 E 512000 410 000 000	SUPPLIES	110.99
216452	03/21/2025	HP COLOR LASERJET PRO 200 CM 251NW/PRO 200	251 E 512000 410 000 000	SUPPLIES	110.99
216452	03/21/2025	HP COLOR LASERJET PRO 200 M251NW / PRO 200 M276	251 E 512000 410 000 000	SUPPLIES	110.99
216983	04/25/2025	HP Cyan Laserjet cartridge W2021X for main office	100 E 512000 410 467 000	SUPPLIES WAS	278.99
217172	05/02/2025	Toner	100 E 512000 410 459 000	SUPPLIES TEN	170.00
216447	05/23/2025	HP 05X Black High-yield Toner Cartridge - CE505XN	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	190.00
				Vendor Total	**1,970.93**
LAUNDRY SERVICES OF IDAHO, LLC		**PO Box 2024 POCATELLO, ID 83206**			
8/27/24	09/06/2024	LAUNDRY CARDS- FOR MVS	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	1,000.00
				Vendor Total	**1,000.00**

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LAWRENCE, SAVANNAH KELLY		**5490 STUART AVE CHUBBUCK, ID 83202**			
9/4/24	09/06/2024	REIMBURSE FOR SUICIDE PREVENTION SUMMER COURSE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
				Vendor Total	**165.00**
LAWS, RICKY ALAN		**Employee or Student Payment - Address Exempt from Public Documents**			
11/04/24	11/08/2024	TRIP 1290 LUNCH REIMB 10/29/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
4/01/25	04/04/2025	LUNCH REIMB TRIP 12592 3/13/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
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	**51.15**
LAWSON PRODUCTS, INC		**PO Box 734922 CHICAGO, IL 60673-4922**			
9311640865	07/18/2024	28718T ERASER DISC & ACRYSOL DEGREASER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	97.20
9311668990	07/18/2024	10536M SHOP SCREW ANCHORS & GLOVES	100 E 664000 481 530 000	EQUIPMENT REPAIR	24.63
9311668990	07/18/2024	10536M SHOP SCREW ANCHORS & GLOVES	100 E 665000 410 530 000	SUPPLIES GROUNDS	662.00
9311746451	08/16/2024	10775M SUPPLIES SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	79.75
9311768135	08/23/2024	28754T MECHANIX WEAR GLOVES XL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	128.68
9311764454	08/23/2024	28754T NON-CHLORINATED BRAKE KLEAN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	97.44
9311616540	08/30/2024	28766T AUTO BODY SUPPLIES AND PARTS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	69.48
9311854307	09/27/2024	0276M SHOP TOOL RATCHET REPLACEMENT	420 E 665000 550 530 000	EQUIPMENT GROUNDS	150.49
9311905198	10/25/2024	0482M SHOP SUPPLIES SCREW ANCHOR & PHIL FLAT HD	100 E 664000 471 530 000	BUILDING REPAIRS	89.77
9311901340	10/25/2024	29022T REPAIR PARTS & SUPPLIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	152.45
9311754098	10/25/2024	29028T - 194A BULB, GRINDING WHEEL, DRILL BIT,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	86.19
9311915889	10/25/2024	0482M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	42.39
9311749878	10/25/2024	10775M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	292.69
9311919281	11/01/2024	0287M SHOP SUPPLIES BLACK FLAT PAINT & PENS	100 E 665000 410 530 000	SUPPLIES GROUNDS	64.89
10433446	11/22/2024	0437M SHOP SUPPLIES GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	385.69
9312000847	11/22/2024	0437M MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	126.35
9312052868	12/13/2024	0758M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	220.89
9312026183	12/13/2024	29069T SUPPLIES SCREWS/ MINI CIRCUIT BREAKER/	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	262.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LAWSON PRODUCTS, INC		**PO Box 734922 CHICAGO, IL 60673-4922**			
9312059813	12/20/2024	0759M SHOP GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	193.92
9312074156	12/20/2024	29091T SCREWS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.00
9312070498	12/20/2024	29091T OPEN REVERT/PHILIPS FLAT HEAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	27.96
9312059814	12/20/2024	29091T BLASS FLAT/SHRINK TUBE/ RETAINING RING/ DE-	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	277.80
10511395	01/10/2025	0772M SHOP SUPPLIES BIT/RAGS/SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.77
9312090167	01/10/2025	0772M SHOP SUPPLIES BIT/RAGS/SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	225.82
9312093779	01/10/2025	0772M SHOP SUPPLIES BIT/RAGS/SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	196.88
9312097181	01/17/2025	28908T PART & SUPPLIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	278.15
9312097182	01/17/2025	28908T ECONOMY PUR ROLL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	138.50
9312082589	01/17/2025	28908T PHILLIPS FLAT HEAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	14.75
9312122614	01/17/2025	1012M SHOP GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	134.42
9312133116	01/31/2025	28920T REPAIR PARTS/SUPPLY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	96.07
9312173185	02/14/2025	0803M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	594.43
9312175269	02/14/2025	0803M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	157.32
9312175268	02/14/2025	28938T OXYGEN BOTTLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	22.15
9312183239	02/14/2025	28946T SCREW	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.00
9312173185	02/14/2025	0803M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	-594.43
9312175269	02/14/2025	0803M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	-157.32
9312175268	02/14/2025	28938T OXYGEN BOTTLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-22.15
9312183239	02/14/2025	28946T SCREW	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-17.00
9312173185	02/21/2025	0803M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	437.11
9312175269	02/21/2025	0803M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	157.32
9312175268	02/21/2025	28936T LIGHT BULB, MINI FUZE, HOSE CLAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	22.15
9312183239	02/21/2025	28946T SCREW	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.00
9312200826	02/28/2025	1074M SHOP SUPPLIES PHIL FLAT HDST & MASONRY	100 E 664000 471 530 000	BUILDING REPAIRS	16.69
9312208017	02/28/2025	1074M SHOP SUPPLIES PHIL FLAT HDST & MASONRY	100 E 664000 471 530 000	BUILDING REPAIRS	163.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LAWSON PRODUCTS, INC		**PO Box 734922 CHICAGO, IL 60673-4922**			
9312216159	02/28/2025	28948T SCREW	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	15.26
9312239267	03/07/2025	1213M SHOP DRILL BITS/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	83.22
9312239266	03/07/2025	1213M SHOP DRILL BITS/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	89.71
9312250479	03/14/2025	28956T REPAIR PARTS SUPPLIES SCREWS/BRAKE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	130.02
9312254905	03/14/2025	1361M SHOP BATTERY CABLE LUGS	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.20
9312287454	03/14/2025	28961T BULBS/STEEL HOSE CLAMP/FLAT WASHER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	171.40
9312283517	03/21/2025	1371M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	11.08
9312283518	03/21/2025	1371M SHOP SUPPLIES GROUND	100 E 665000 410 530 000	SUPPLIES GROUNDS	81.90
9312319241	04/04/2025	1500M SHOP SUPPLIES FLAT SCR AND SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	11.08
9312319242	04/04/2025	1500M SUPPLIES FOR SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	111.94
9312360877	04/11/2025	1518M SHOP SUPPLIES/BATTERIES	100 E 664000 471 530 000	BUILDING REPAIRS	221.56
9312360878	04/11/2025	1518M SHOP SUPPLIES/BATTERIES	100 E 664000 471 530 000	BUILDING REPAIRS	172.40
9312331206	04/11/2025	28981T BOLT/RIVET/SCREW SELF DRILL/AIR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	141.88
9312372984	04/18/2025	28994T - M14X2 HEX NUT CLASS 8 ZINC, SCREW, RIVIT,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	100.38
9312376923	04/18/2025	1518M - SHOP/SUPPLIES & BATTERIES	100 E 664000 471 530 000	BUILDING REPAIRS	132.40
9312399864	04/25/2025	1587M SHOP GROUNDS WASHER, SCREWS, DRILL BITS, &	100 E 665000 410 530 000	SUPPLIES GROUNDS	159.52
9312403427	05/02/2025	29000T GLASS CLEANER/RIVETS/SHRINK TUBE/ LONG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	107.03
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	**7,603.78**
LAYTON, THOMAS EVERETT		**Employee or Student Payment - Address Exempt from Public Documents**			
12/05/24	12/13/2024	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00

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LAYTON, THOMAS EVERETT		**Employee or Student Payment - Address Exempt from Public Documents**			
3/6/25	03/14/2025	REIMB FOR CDL WITHHOLDING 3/5/25	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	**554.00**
LEARNING WITHOUT TEARS		**PO Box 791714 BALTIMORE, MD 21279-1714**			
INV225325	04/04/2025	SKU#: TGPP-25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	54.95
INV225325	04/04/2025	SKU#: SB2PP-25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	28.29
				Vendor Total	**83.24**
LEDER, CORBIN JACOB		**Employee or Student Payment - Address Exempt from Public Documents**			
11/6-12/09/24	12/20/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	52.80
12/10-12/20/24	02/07/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	23.76
				Vendor Total	**76.56**
LEGAL SHIELD		**PO Box 2629 ADA, OK 74821-2629**			
LEGLSHLD.	07/03/2024	LEGLSHLD - LEGAL SHIELD for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	101.15
LEGLSHLD.	07/18/2024	LEGLSHLD - LEGAL SHIELD for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,118.25
LEGLSHLD.	07/18/2024	LEGLSHLD - LEGAL SHIELD for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1,118.25
LEGLSHLD.	07/18/2024	LEGLSHLD - LEGAL SHIELD for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-1,118.25
LEGLSHLD.	08/05/2024	LEGLSHLD - LEGAL SHIELD for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	86.70
LEGLSHLD.	08/20/2024	LEGLSHLD - LEGAL SHIELD for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,122.73
LEGLSHLD.	09/06/2024	LEGLSHLD - LEGAL SHIELD for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.45
LEGLSHLD.	09/20/2024	LEGLSHLD - LEGAL SHIELD for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,052.30
LEGLSHLD.	10/04/2024	LEGLSHLD - LEGAL SHIELD for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	10/18/2024	LEGLSHLD - LEGAL SHIELD for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,053.79
LEGLSHLD.	11/05/2024	LEGLSHLD - LEGAL SHIELD for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	11/20/2024	LEGLSHLD - LEGAL SHIELD for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,053.79
LEGLSHLD.	12/05/2024	LEGLSHLD - LEGAL SHIELD for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	12/19/2024	LEGLSHLD - LEGAL SHIELD for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,053.79
LEGLSHLD.	01/03/2025	LEGLSHLD - LEGAL SHIELD for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	01/17/2025	LEGLSHLD - LEGAL SHIELD for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,053.79

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LEGAL SHIELD		**PO Box 2629 ADA, OK 74821-2629**			
LEGLSHLD.	02/05/2025	LEGLSHLD - LEGAL SHIELD for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	02/20/2025	LEGLSHLD - LEGAL SHIELD for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,053.79
LEGLSHLD.	03/05/2025	LEGLSHLD - LEGAL SHIELD for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	03/20/2025	LEGLSHLD - LEGAL SHIELD for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,053.79
LEGLSHLD.	04/04/2025	LEGLSHLD - LEGAL SHIELD for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	04/18/2025	LEGLSHLD - LEGAL SHIELD for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,053.79
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	**12,917.42**
LEGO EDUCATION NORTH AMERICA		**13569 COLLECTIONS CENTER CHICAGO, IL 60693**			
1190623555	11/15/2024	Lego Education Spike Prime Set	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	399.95
1190623555	11/15/2024	Lego Education Spike Prime Expansion Set	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	139.95
				Vendor Total	**539.90**
LEIBY, CRAIG E		**Employee or Student Payment - Address Exempt from Public Documents**			
2024-6	07/18/2024	CDL TRAINING & TESTING B.J. 7/3/24	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2024-7	08/16/2024	CDL TRAINING 8/8 & 8/8/2024	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	300.00
2024-8	08/23/2024	CDL DRIVING TEST M.K.	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2024-9	08/30/2024	CDL TESTING	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2024-10	08/30/2024	CDL DRIVING TEST	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2024-11	09/06/2024	CDL TESTING V.H.	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2024-12	09/27/2024	CDL TRAINING FOR T.L. ON 9/20/24	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2024-13	10/04/2024	CDL TESTING 9/26/24 BC	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2024-14	10/25/2024	CDL DRIVING & TESTING C.R.	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2024-15	11/22/2024	CDL TESTING AND TRAINING 11/15 & 11/18/24	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	300.00
2024-16	12/20/2024	ERIC THORNE CDL TEST	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2025-1	02/21/2025	CDL TESTING SA & TC	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	300.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LEIBY, CRAIG E		**Employee or Student Payment - Address Exempt from Public Documents**			
2025-2	03/07/2025	CDL RETESTING S.A.	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2025-3	03/21/2025	CDL DRIVING TESTING J.B.	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2025-4	04/04/2025	CDL TESTING VB	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2025-5	04/18/2025	DOT - CDL TESTING FOR B.H. & B.R.	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	300.00
2025-6	04/25/2025	CDL TESTING RETEST BR	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2025-7	04/25/2025	CDL TESTING RETEST BR	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2025-8	05/02/2025	CDL DRIVING TESTING RM	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
				Vendor Total	**3,450.00**
LEIBY, SUSAN MICHELE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/16-10/29/24	11/15/2024	MILEAGE	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	58.20
7/16-10/29/24	11/15/2024	MILEAGE	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	-58.20
7/16-10/29/24	11/22/2024	MILEAGE	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	58.20
1/28-1/30/25	02/07/2025	TRAVEL EXPENSE IDAHO SKYWARD USER GROUP	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	351.95
				Vendor Total	**410.15**
LEMOS, TIFFANY		**Employee or Student Payment - Address Exempt from Public Documents**			
9/4/24	09/06/2024	REIMBURSE FOR 2024 UNIT DEVELOPMENT COURSE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	110.00
11/6-11/22/24	12/06/2024	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	27.48
12/2-1/31/25	02/07/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	107.28
2/3-2/28/25	03/07/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	61.08
3/3-3/31/25	04/18/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	33.84
4/1-4/30/25	05/09/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	76.38
				Vendor Total	**416.06**
LES SCHWAB TIRE CENTER		**4020 YELLOWSTONE AVE POCATELLO, ID 83202**			
11500829599	12/13/2024	0577M VAN #34 TIRES & BRAKES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	2,092.74
11500848955	04/04/2025	LT225/75R-16/10 115/12R Back Country Product #596892	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	945.16
11500848955	04/04/2025	Wheel Spin/Balance Product code 13731	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	79.96
				Vendor Total	**3,117.86**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LESSONPIX, INC		**35246 US HIGHWAY 19 N #139 PALM HARBOR, FL 34684**			
12083	10/18/2024	LessonPix Group User License	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	180.00
				Vendor Total	**180.00**
LEWIS & CLARK ELEMENTARY		**800 GRACE DR POCATELLO, ID 83201**			
8/13/24	08/16/2024	REIMB FOR BLT LUNCH APPROVED AMOUNT 140	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	140.00
				Vendor Total	**140.00**
LEWIS CORPORATION		**15136 W HUNZIKER RD POCATELLO, ID 83202**			
7947	12/20/2024	0365M PV TEC GREASE HOOD FOR EXPANDED CULINARY	250 E 515000 550 000 210	EQUIPMENT - ESSER III	3,117.00
				Vendor Total	**3,117.00**
LEXIA LEARNING SYSTEMS LLC		**300 BAKER AVE STE 320 CONCORD, MA 01742**			
8249195	11/22/2024	Lexia PowerUp Literacy Student Subscription - 50 licenses -	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	1,787.50
				Vendor Total	**1,787.50**
LIBRARY STORE INC		**PO Box 964 TREMONT, IL 61568**			
712986	12/20/2024	Fire Replacement	490 E 515000 410 210 000	SUPPLIES - GENERAL	0.00
712986	12/20/2024	Atlantis™ Wood Library Shelving - Steel Shelves	490 E 515000 410 210 000	SUPPLIES - GENERAL	25,199.10
712986	12/20/2024	Atlantis™ Wood Library Shelving - Steel Shelves	490 E 515000 410 210 000	SUPPLIES - GENERAL	6,599.80
712986	12/20/2024	Shipping	490 E 515000 410 210 000	SUPPLIES - GENERAL	3,853.90
				Vendor Total	**35,652.80**
LIFE SAVERS 101		**839 MOUNTAIN PARK RD CHUBBUCK, ID 83202**			
24-0020	10/11/2024	CPR Training for T1 CNA - Christie Stuart class	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	780.00
24-0033	12/20/2024	CPR training for CNA 2nd trimester - STUART	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	650.00
24-0033	12/20/2024	Completed on December 10, 2024	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
24-0037	01/10/2025	EMT student training CPR	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	650.00
24-0037	01/10/2025	EMT students (Mark Brood's class) AO funds to reimburse	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
24-0039	01/10/2025	Medical Asst Students CRP training	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	910.00
24-0039	01/10/2025	Kristina Pasquella's Class - AO funds to reimburse	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
25-0004	04/25/2025	Invoice 25-0004	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	910.00
25-0004	04/25/2025	CNA CPR training, third trimester, April 2025	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LIFE SAVERS 101		**839 MOUNTAIN PARK RD CHUBBUCK, ID 83202**			
25-0006	04/25/2025	Invoice 25-0006	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	390.00
25-0007	04/25/2025	Invoice 25-0007	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	585.00
25-0007	04/25/2025	3rd trimester April 2025 - Medical Assistant	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	0.00
25-0005	05/02/2025	CPR training - 3rd trimester CNA students	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	910.00
				Vendor Total	**5,785.00**
LINCOLN LIFE		**PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864**			
TSA_LINC.	07/18/2024	TSA_LINC - LINCOLN LIFE 403B for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
TSA_LINC.	07/18/2024	TSA_LINC - LINCOLN LIFE 403B for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
TSA_LINC.	07/18/2024	TSA_LINC - LINCOLN LIFE 403B for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-140.00
TSA_LINC.	08/20/2024	TSA_LINC - LINCOLN LIFE 403B for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
TSA_LINC.	09/20/2024	TSA_LINC - LINCOLN LIFE 403B for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
TSA_LINC.	10/18/2024	TSA_LINC - LINCOLN LIFE 403B for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
TSA_LINC.	11/20/2024	TSA_LINC - LINCOLN LIFE 403B for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
TSA_LINC.	12/19/2024	TSA_LINC - LINCOLN LIFE 403B for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
TSA_LINC.	01/17/2025	TSA_LINC - LINCOLN LIFE 403B for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
TSA_LINC.	02/20/2025	TSA_LINC - LINCOLN LIFE 403B for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
TSA_LINC.	03/20/2025	TSA_LINC - LINCOLN LIFE 403B for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
TSA_LINC.	04/18/2025	TSA_LINC - LINCOLN LIFE 403B for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
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	**1,540.00**
LINDE GAS & EQUIPMENT INC.		**PO Box 120812 DEPT 0812 DALLAS, TX 75312-0812**			
45041080	10/04/2024	10843M SHOP BOTTLE RENTAL GAS	100 E 665000 410 530 000	SUPPLIES GROUNDS	185.31
46190049	11/22/2024	0077M SHOP WELDING PPE	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.57
46394945	12/06/2024	0615M SHOP SUPPLIES GRINDING WHEELS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	180.82
47187913	01/17/2025	0838M WELDING TIG RED	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.12
47640612	02/14/2025	28938T OXYGEN BOTTLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	75.07

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LINDE GAS & EQUIPMENT INC.		**PO Box 120812 DEPT 0812 DALLAS, TX 75312-0812**			
47699866	02/14/2025	0671M SHOP DUAL BATTERY INSTALL	100 E 665000 410 530 000	SUPPLIES GROUNDS	79.46
47896551	02/21/2025	1086M SHOP ACETYLENE RECHARGE	100 E 665000 410 530 000	SUPPLIES GROUNDS	166.33
48265797	03/14/2025	1360M CYLINDER LEASE CONTRACT & LEASE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,026.40
48839843	04/11/2025	1519M SHOP CYLINDER LEASE 1YEAR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	189.48
49194715	04/25/2025	1552M SHOP WELDING WIRE	100 E 665000 410 530 000	SUPPLIES GROUNDS	84.04
49210876	05/02/2025	1551M SHOP MIG LINER/PRE TREATED WELD WIRE	100 E 665000 410 530 000	SUPPLIES GROUNDS	59.63
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	**2,457.18**
LINDSEY, CATHERINE JOAN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/01/2024	10/11/2024	TRIP # 12006 9/18/24 & TRIP 12007 9/25/24 LUNCH	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
				Vendor Total	**34.10**
LINE UP		**9625 W 76TH ST STE 140 EDEN PRAIRIE, MN 55344**			
INV2724	08/09/2024	ryan-pom-dress Ryan Pom Dress Tab 17 CTRL 18	490 E 515000 410 210 004	ATHLETICS	5,800.00
INV2724	08/09/2024	20% discount TLU 20% Group Discount	490 E 515000 410 210 004	ATHLETICS	-1,160.00
INV2724	08/09/2024	Prepaid Ship Final Order Prepaid Ship Final Order	490 E 515000 410 210 004	ATHLETICS	26.33
				Vendor Total	**4,666.33**
LIRA, KATE VALINE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/25/24	10/04/2024	REIMB FOR HIPAA FOR ASHA CERTIFICATION	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	15.00
10/14/24	10/18/2024	REIMB FOR ASHA CERTIFICATION	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	249.00
10/31/24	11/08/2024	REIMB FOR SLP LICENSE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	95.00
				Vendor Total	**359.00**
LITHIA MOTORS		**PO Box 679811 LITHIA MOTORS SUPPORT SERVICES DALLAS, TX 75267-9811**			
409897	09/06/2024	VEHICLE - SPARE KEYS #93 - PO# 10701M	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	42.30
410088	09/06/2024	VEHICLE - SPARE KEYS #93 - PO# 10701M	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	70.92
862315	09/06/2024	VEHICLE - SPARE KEYS #93 - PO# 10701M	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	106.24
410790	11/22/2024	0605M SHOP HEATER CORD	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	270.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LITHIA MOTORS		**PO Box 679811 LITHIA MOTORS SUPPORT SERVICES DALLAS, TX 75267-9811**			
410784	01/31/2025	0605M SHOP HEATER CORD	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	141.70
				Vendor Total	**631.56**
LITTLE CAESARS PIZZA		**PO Box 909 ELCEE INC HAILEY, ID 83333**			
01273-00018	10/25/2024	Pizza for first grade family engagement activity	251 E 720000 383 000 000	PARENT ACTIVITIES	54.32
30723	11/08/2024	Sources of Strength lunch/Counseling center	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	169.75
0002	05/02/2025	Pepperoni	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	54.32
				Vendor Total	**278.39**
LLOYD, LANDON PARKER		**Employee or Student Payment - Address Exempt from Public Documents**			
7/27/24	08/02/2024	AUGUST 2024 BILLING REFUND MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	56.00
7/27/24	08/02/2024	AUGUST 2024 BILLING REFUND MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	18.38
				Vendor Total	**74.38**
LOCK DOC OF AMERICA		**332 N 5TH AVE POCATELLO, ID 83201**			
35062	08/09/2024	28740T KEYS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	33.00
35081	08/16/2024	28743T DOUBLE KEY & TRANSPONDER KEY LASER CUT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	34.00
35078	08/16/2024	28743T DOUBLE KEY & TRANSPONDER KEY LASER CUT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	82.45
35172	08/23/2024	28753T BUS KEYS #35172	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	22.00
205072	09/13/2024	28784T BUS KEYS #35	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	11.00
				Vendor Total	**182.45**
LOCKYER, KRYSTEL ANNE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/13/24	08/16/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	105.51
				Vendor Total	**105.51**
LONG, DANIELLA M		**Employee or Student Payment - Address Exempt from Public Documents**			
8/21/24	08/30/2024	REIMB FOR SUPPLIES	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	129.17
9/15-9/17/24	09/27/2024	TRAVEL EXPENSE PREPARE WORKSHOP 2 BOISE, ID	246 E 621000 396 000 000	INSERVICE TRAINING	416.65
				Vendor Total	**545.82**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LONG, JENNI SHARP		**Employee or Student Payment - Address Exempt from Public Documents**			
10/22/24	10/25/2024	REIMB FOR DOT PHYSICAL	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	114.00
				Vendor Total	**114.00**
LOOKOUT CREDIT UNION (CORPORATE		**275 S 5TH AVE STE 210 POCATELLO, ID 83201**			
CREDITUN.	07/03/2024	CREDITUN - CREDIT UNION for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	07/18/2024	CREDITUN - CREDIT UNION for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,322.08
CREDITUN.	07/18/2024	CREDITUN - CREDIT UNION for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	7,322.08
CREDITUN.	07/18/2024	CREDITUN - CREDIT UNION for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-7,322.08
7/25/24	08/02/2024	GIFT CARDS FOR NEW TEACHER ELEMENTARY &	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,250.00
7/25/24	08/02/2024	GIFT CARDS FOR NEW TEACHER ELEMENTARY &	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,250.00
CREDITUN.	08/05/2024	CREDITUN - CREDIT UNION for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
8/5/24	08/09/2024	GIFT CARDS FEE	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	50.00
8/5/24	08/09/2024	GIFT CARDS FEE	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	50.00
CREDITUN.	08/20/2024	CREDITUN - CREDIT UNION for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,722.08
CREDITUN.	09/06/2024	CREDITUN - CREDIT UNION for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	09/20/2024	CREDITUN - CREDIT UNION for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,022.08
CREDITUN.	10/04/2024	CREDITUN - CREDIT UNION for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	10/18/2024	CREDITUN - CREDIT UNION for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,022.08
CREDITUN.	11/05/2024	CREDITUN - CREDIT UNION for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	11/20/2024	CREDITUN - CREDIT UNION for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,222.08
CREDITUN.	12/05/2024	CREDITUN - CREDIT UNION for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	12/19/2024	CREDITUN - CREDIT UNION for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,222.08
CREDITUN.	01/03/2025	CREDITUN - CREDIT UNION for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	01/17/2025	CREDITUN - CREDIT UNION for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,222.08
CREDITUN.	02/05/2025	CREDITUN - CREDIT UNION for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	02/20/2025	CREDITUN - CREDIT UNION for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,222.08
CREDITUN.	03/05/2025	CREDITUN - CREDIT UNION for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50

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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.	03/20/2025	CREDITUN - CREDIT UNION for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,222.08
CREDITUN.	04/04/2025	CREDITUN - CREDIT UNION for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	04/18/2025	CREDITUN - CREDIT UNION for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,422.08
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	**101,930.38**
LOPEZ, CHIO		**14771 BERKSHIRE AVE POCATELLO, ID 83202**			
3/10/25	03/14/2025	REIMB DEPOSIT FOR CANCELLED RENTAL PVSC SOCCER	100 E 661000 153 530 000	SALARIES-CUSTODIAL/CUSTODIAL	75.00
				Vendor Total	**75.00**
LOPEZ, KARLIA APRYL		**Employee or Student Payment - Address Exempt from Public Documents**			
3/12-3/14/25	04/25/2025	TRAVEL EXPENSE SFTI CONFERENCE, BOISE ID	276 E 512000 382 000 000	TRAVEL OUT DIST	51.70
				Vendor Total	**51.70**
LORI SPENCER		**Employee or Student Payment - Address Exempt from Public Documents**			
4/13-4/18/25	04/25/2025	REIMBURSE FOR TRAVEL EXPENSES FOR	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	539.06
				Vendor Total	**539.06**
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
994553-6/24/23	07/03/2024	10400M CUSTODIAL GREENACRES DRUM FAN UTILITECH	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	142.49
970872-6/27/24	07/11/2024	10094M AMS LATEX CAULK	100 E 664000 481 530 000	EQUIPMENT REPAIR	7.56
998381-6/26/24	07/11/2024	10093M WILCOX COAT HOOKS-ANCHORS	100 E 664000 481 530 000	EQUIPMENT REPAIR	27.03
998616-6/26/24	07/11/2024	9960M TENDOY GUTTER FLEX SEAL	100 E 664000 471 530 000	BUILDING REPAIRS	113.84
902053-6/24/23	07/11/2024	9958M LINCOLN PREM STEPS	100 E 664000 471 530 000	BUILDING REPAIRS	59.72
96820-6/25/24	07/11/2024	9959M LINCOLN PREM KD DOUG	100 E 664000 471 530 000	BUILDING REPAIRS	42.74
995948	07/11/2024	9318M SYRINGA RUBY SLIDER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	56.94
902429-6/28/24	07/11/2024	10550M CUSTODIAL SCREWS & BOLTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	15.07
972528-6/28/24	07/11/2024	10483M CHS FOOTBALL FIELD BRACKETS & SHELF	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	54.98
972526	07/11/2024	10482M HHS SOFFIT	420 E 664000 540 122 000	REMODELING	26.60
996884-6/25/24	07/11/2024	10480M CHS TRIM SCREW	420 E 664000 540 122 000	REMODELING	56.90

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
994432-7/08/24	07/11/2024	10095M WASHINGTON FIR SELECT	100 E 664000 481 530 000	EQUIPMENT REPAIR	4.48
970547-6/27/24	07/11/2024	10354M IMS REMOVE BASKETBALL POLES SAW BLADES	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.12
983954-7/03/24	07/11/2024	9319M SPY STRINGER/BLUE FOOD DRIL/FAST DRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	80.65
996802-07/09/24	07/18/2024	1590C MEDIUM BOXES & 40 GAL TOTES	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	375.86
982261-07/02/24	07/18/2024	10401M CUSTODIAL ED CENTER INSECT REFILLS/FLY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	267.54
994567-7/08/24	07/18/2024	9964M SHOP TOOLS & SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	34.16
999021-7/10/24	07/18/2024	10096M WASHINGTON AC FIR EXTERIOR	100 E 664000 481 530 000	EQUIPMENT REPAIR	128.76
999149-7/10/24	07/18/2024	10096M WASHINGTON FINISH NAILS	100 E 664000 481 530 000	EQUIPMENT REPAIR	12.33
999086-7/10/24	07/18/2024	9320M WASHINGTON & AMS UTILITY BLADES/GATE HOOKS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	4.24
971663-7/11/24	07/18/2024	10240M SUPPLIES GLASS CLEANER	100 E 664000 471 530 000	BUILDING REPAIRS	65.58
971242-7/11/24	07/18/2024	9939M CHS UNIVERSAL TRIMME	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.44
902403-7/12/24	07/18/2024	10545M BUS GARAGE PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	17.09
902410-7/12/24	07/18/2024	10487M TOOLS- ROUTER BIT	100 E 664000 471 530 000	BUILDING REPAIRS	24.69
974328-7/12/24	07/18/2024	9324M IMS HOSE/ORBIT 2 PACK METAL REAR TR	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	39.86
902386-7/12/24	07/18/2024	9323M WASHINGTON CHARCOAL/ADHESIVE/TOOL	100 E 664000 481 530 000	EQUIPMENT REPAIR	27.79
902386-7/12/24	07/18/2024	9323M WASHINGTON CHARCOAL/ADHESIVE/TOOL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	34.17
984581	07/25/2024	1592C GLOVES	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	194.42
971966	07/25/2024	1591C 3 PACK SCOTCH TAPE	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	39.84
984049-7/17/24	07/25/2024	10099M SHOP/WILCOX INSTALL 4 SHELVES	100 E 664000 481 530 000	EQUIPMENT REPAIR	267.81
902795-7/18/24	07/25/2024	09970M HMS WINDOWS-STUD	420 E 663000 540 105 000	REMODELING	56.60
902799-7/18/24	07/25/2024	9940M EDAHOW SNOW FENCE CABLE TIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.24
980076-7/15/24	07/25/2024	9565M IMS INSTALL BASKETBALLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	134.28
984372-7/17/24	07/25/2024	10625M WARNER 3 PACK MULTI MINI & BRUSH SET	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	4.73
902834-7/18/24	07/25/2024	10580M AMS PAINT MIN DRY USG/BRUNO MAX GEL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	36.93
902411-7/12/24	07/25/2024	10340M SHOP SAW BLADES & DRILL BIT	420 E 665000 550 530 000	EQUIPMENT GROUNDS	46.89
902344-7/11/24	07/25/2024	10338M SHOP SUPPLIES BUCKETS/FAN/FANS/LOCK NUTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	167.48

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
974357-7/12/24	07/25/2024	10098M CHUBBUCK STEPS & PLYWOOD	100 E 664000 481 530 000	EQUIPMENT REPAIR	61.54
979570-7/15/24	07/25/2024	09967M LINCOLN RAIN GUTTERS REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	5.48
988258	07/25/2024	10727M GATEWAY SCREWS/FIR/PRESSURE TREAT	420 E 664000 540 114 000	REMODELING	156.16
985665-7/16/14	07/25/2024	10465M HHS SOFFIT	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	23.73
997992-7/24/24	08/02/2024	10247M SUPPLIES TEKS/RH SLT/PH	100 E 664000 471 530 000	BUILDING REPAIRS	33.68
902478-7/25/24	08/02/2024	10756M PV TECH CONCRETE FOR QUIKRETE	100 E 664000 481 530 000	EQUIPMENT REPAIR	28.96
902377-7/25/24	08/02/2024	10754M PV BUILD CONCRETE FORM	100 E 664000 481 530 000	EQUIPMENT REPAIR	8.54
902253-7/24/24	08/02/2024	10729M FMS POWER/CAL STRP/CONSTRUCTION ADHISIVE	100 E 664000 471 530 000	BUILDING REPAIRS	140.91
987402-7/19/24	08/02/2024	10725M HHS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	644.41
902385-7/25/24	08/02/2024	10627M DOLLIES & DECON	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	100.74
902279-7/24/24	08/02/2024	10626M GATE CITY & WASHINGTON DOWNEY & FELT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	25.12
997428-7/24/24	08/02/2024	10198M PHS SCREWS & ARCHERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	15.18
902115-7/23/24	08/02/2024	9942M TENDOY ASPHALT	100 E 665000 410 530 000	SUPPLIES GROUNDS	145.00
994397-7/22/24	08/02/2024	10603M HMS SHED RAMP	100 E 664000 481 530 000	EQUIPMENT REPAIR	95.62
988126-7/19/24	08/02/2024	10555M CUSTODIAL FENDER/WASHER/ & SCREWS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	13.26
993972-7/22/24	08/02/2024	10439M SHOP VAN 22 -TOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	147.22
994469-7/22/24	08/02/2024	10243M SUPPLIES/TOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	54.11
981802-7/16/24	08/02/2024	10197M INDIAN HILLS/SHARK BITE/SPLITTER	100 E 664000 481 530 000	EQUIPMENT REPAIR	11.93
976417	08/02/2024	10703M WILCOX STEEL SHEET	420 E 664000 540 000 000	REMODELING - ADA	12.33
902957-7/30/24	08/09/2024	10606M SHOP CHISELS AND SCREWDRIVERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	56.97
998825	08/09/2024	10035M PV TECH LIGHTS GLOSS CLEAR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	33.06
996878-7/23/24	08/09/2024	10033M PV TECH LIGHTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	42.65
902911-7/30/24	08/09/2024	09969M INDIAN HILLS EER	420 E 664000 540 000 000	REMODELING - ADA	51.22
980223-7/31/24	08/09/2024	1594C TOTES & SCREWS	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	166.93
902621-8/06/24	10/30/2024	10704M WILCOX TOOLS	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	114.84
902658-8/07/24	10/30/2024	10686M SHOP SPREAD WOOD CHIPS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	42.74

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
902718-8/07/24	10/30/2024	10632M CUSTODIAL WASHINGTON TANK SPRAYER	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	24.69
992538-8/6/24	10/30/2024	10685M ASPHALT/PATCHING	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	1,852.48
991847-08/09/24	10/30/2024	10041M CENTURY/WILCOX TOPPING COMPOUND	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	45.19
989803-8/5/24	10/30/2024	10041M CENTURY/WILCOX READY MIX	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	23.46
902845-08/08/24	10/30/2024	10612M LEWIS & CLARK BASKETBALL HOOPS	100 E 664000 481 530 000	EQUIPMENT REPAIR	77.06
902659-8/07/24	10/30/2024	10611M LEWIS & CLARK BASKETBALL HOOPS LAG BOLTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	16.14
902631-8/6/24	10/30/2024	10610M LEWIS & CLARK HANG BASKETBALL HOOPS	100 E 664000 481 530 000	EQUIPMENT REPAIR	100.39
902266-8/01/24	10/30/2024	10733M HHS SHELVING & SCREWS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	233.26
902236-8/01/24	10/30/2024	10732M GATEWAY INSULATION	420 E 664000 540 122 000	REMODELING	23.73
902235-8/01/24	10/30/2024	10731M HHS PRESSURE TREATED WOOD & DRILL BITS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	62.70
902743-7/29/24	10/30/2024	10730M GATEWAY SCREWS/PINE/STUDS	420 E 664000 540 122 000	REMODELING	66.63
902238-8/01/24	10/30/2024	10608M LINCOLN CORNER BRACES	100 E 664000 481 530 000	EQUIPMENT REPAIR	11.29
902106-7/31/24	10/30/2024	10249M SUPPLIES/GATEWAY NEW SHOWER ROOMS	420 E 664000 540 122 000	REMODELING	525.35
978507-7/30/24	10/30/2024	10224M INDIAN HILLS DRILL BIT CONTROLLER	420 E 664000 540 000 000	REMODELING - ADA	19.93
976390-7/29/24	10/30/2024	10702M WILCOX TREAD SCREWS	420 E 664000 540 000 000	REMODELING - ADA	5.68
902903-7/30/24	10/30/2024	10679M IMS BASKETS	100 E 665000 410 530 000	SUPPLIES GROUNDS	61.70
902761-7/29/24	10/30/2024	10248M PHS VENT CAP	100 E 664000 471 530 000	BUILDING REPAIRS	17.09
983319-8/01/24	10/30/2024	10807M SHOP SUPPLIES PAINT SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	22.75
974985	08/23/2024	10877M TOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	61.71
973200-8/12/24	08/23/2024	10835M SHOP SUPPLY DROP IN SET TOOLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	37.35
90220-8/12/24	08/23/2024	10833M SHOP CONCRETE DRILL BITS	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.62
902176-8/12/24	08/23/2024	10832M SHOP SUPPLIES WEDGE ANCHORS FOR SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.54
902433-8/02/24	08/23/2024	10828M SUPPLIES BOLTS & BOLTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	24.84
902355-8/2/24	08/23/2024	10827M SCHOOL BOLTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.72
980575-7/31/24	08/23/2024	10825M SHOP- PUTTY KNIFE/ TAPE	100 E 665000 410 530 000	SUPPLIES GROUNDS	46.93
902973-8/09/24	08/23/2024	10560M CUSTODIAL PUSHBROOM & MOUNTING TAPE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	21.82

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
902309-8/13/24	08/23/2024	10042M CHS COUNSELLING ROOM ORANGE PEEL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.28
991998-8/06/24	08/23/2024	09972M PHS METAL THRESHOLDS	100 E 664000 481 530 000	EQUIPMENT REPAIR	142.51
974645-8/13/24	08/23/2024	1596C DRILL BITS & SCREWS	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	36.52
902594-8/6/24	08/23/2024	CARPENTRY - SUPPLIES - PO# 9973	100 E 664000 481 530 000	EQUIPMENT REPAIR	33.18
902310-8/13/24	08/23/2024	CARPENTRY - SUPPLIES - PO# 10613M	100 E 664000 481 530 000	EQUIPMENT REPAIR	52.22
902566-8/15/24	08/23/2024	PAINTING/CENTURY - PO# 10043M	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.28
902701-8/16/24	08/23/2024	SUPPLIES - CARPENTERS - PO# 10614M	420 E 664000 540 122 000	REMODELING	19.92
976979-08/16/24	08/23/2024	SUPPLIES - CARPENTERS - PO# 10771M	420 E 664000 540 122 000	REMODELING	113.05
902927-8/8/24	08/23/2024	SUPPLIES - CARPENTERS - PO# 10736M	100 E 664000 481 530 000	EQUIPMENT REPAIR	13.64
902525-8/14/24	08/23/2024	SUPPLIES - CARPENTERS - PO# 10738M	100 E 664000 481 530 000	EQUIPMENT REPAIR	64.78
902792-8/16/24	08/23/2024	SUPPLIES - GROUNDS - PO # 3M	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.84
979580-8/16/24	08/23/2024	SUPPLIES - CUSTODIAL - PO # 10408M	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	33.23
979580-8/16/24	08/23/2024	SUPPLIES - CUSTODIAL - PO# 10408M	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	45.43
902729-8/16/24	08/30/2024	PURCHASE DIFFERENT SUPPLIES - PO #10739M	100 E 664000 471 530 000	BUILDING REPAIRS	12.34
902092-8/20/24	08/30/2024	PURCHASE SUPPLIES - WASHINGTON - PO# 52M	100 E 664000 471 530 000	BUILDING REPAIRS	26.26
902438-8/14/24	08/30/2024	PURCHASE - PATCH WORK - IRVING PO# 10737M	100 E 664000 481 530 000	EQUIPMENT REPAIR	52.44
902772-7/29/24	08/30/2024	PURCHASE - CUSTODIAL SUPPLIES - PO# 10557M	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	18.99
902125-8/20/24	08/30/2024	PURCHASE - CUSTODIAL SUPPLIES - PO# 10409M	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	329.12
902011-8/19/24	08/30/2024	PURCHASE - TOOLS CARPENTER - PO# 10740M	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	31.65
902809-8/16/24	08/30/2024	PURCHASE -PAINTING SUPPLIES - PO# 10044M	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	123.90
902927	08/30/2024	SUPPLIES - CARPENTERS - PO# 10736M	100 E 664000 481 530 000	EQUIPMENT REPAIR	2.00
989081-8/21/24	08/30/2024	CARPENTRY - COUNTERTOPS - PO # 10618	100 E 664000 481 530 000	EQUIPMENT REPAIR	65.20
979699-8/16/24	08/30/2024	PLUMBING - SINK REPAIR - PO #9574	100 E 664000 481 530 000	EQUIPMENT REPAIR	77.23
987095-8/20/24	08/30/2024	PLUMBING - KITCHEN PHS - PO #150M	100 E 664000 481 530 000	EQUIPMENT REPAIR	18.26
991073	08/30/2024	SPRINKLER REPAIR - GROUNDS - PO 127M	100 E 665000 410 530 000	SUPPLIES GROUNDS	26.58
902199-8/20/24	08/30/2024	CUSTODIAL - SUPPLIES - PO 10562M	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	39.87

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
902471-8/23/24	08/30/2024	METAL/ANGLE - GROUNDS - PO # 10842M	100 E 665000 410 530 000	SUPPLIES GROUNDS	51.27
998144-8/26/24	08/30/2024	2 CYCLE OIL - GROUNDS - PO# 9945M	100 E 665000 410 530 000	SUPPLIES GROUNDS	79.52
997545-8/26/24	08/30/2024	REPAIR WINDOW - PHS - PO# 10137M	100 E 664000 471 530 000	BUILDING REPAIRS	8.34
997549-8/26/24	08/30/2024	PATCH HOLE - HAWTHORNE - PO# 10136M	100 E 664000 471 530 000	BUILDING REPAIRS	6.48
997541-8/26/24	08/30/2024	BUILD RAMP FOR SHED - CENTURY - PO # 10135M	100 E 664000 481 530 000	EQUIPMENT REPAIR	145.26
970938-8/28/24	09/06/2024	SUPPLIES - TOOLS - PO# 10140M	100 E 664000 471 530 000	BUILDING REPAIRS	8.62
970938-8/28/24	09/06/2024	SUPPLIES - TOOLS - PO# 10140M	100 E 665000 410 530 000	SUPPLIES GROUNDS	65.79
902086-8/28/24	09/06/2024	SUPPLIES - TOOLS - PO# 10140M	100 E 664000 471 530 000	BUILDING REPAIRS	28.90
902086-8/28/24	09/06/2024	SUPPLIES - TOOLS - PO# 10140M	100 E 664000 481 530 000	EQUIPMENT REPAIR	2.57
902044-8/28/24	09/06/2024	SUPPLIES - TOOLS - PO# 10140M	100 E 664000 481 530 000	EQUIPMENT REPAIR	25.70
902044-8/28/24	09/06/2024	SUPPLIES - TOOLS - PO# 10140M	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1.98
971103-8/28/24	09/06/2024	SUPPLIES - TOOLS - PO# 10140M	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	380.72
902918-9/4/24	09/13/2024	SUPPLIES/PARTS	420 E 664000 540 114 000	REMODELING	0.00
902461-8/30/24	09/13/2024	SUPPLIES/PARTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	121.28
982296-9/3/24	09/13/2024	SUPPLIES/PARTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	33.10
984336-9/4/24	09/13/2024	1599C PS SAFETY GLASSES CLEAR 6 & GLOVES	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	49.36
02-01337357	09/13/2024	9900M PHS-TREE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	-5.13
99479-08/27/24	09/20/2024	10774M TYHEE TILE BITS/FLOOR BOLTS/BUCKET	100 E 664000 481 530 000	EQUIPMENT REPAIR	85.44
902391-8/22/24	09/20/2024	10411M CUSTODIAL PVT KOBALT UTILITY CASE/DRAWER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	131.87
902973-8/27/24	09/20/2024	10415M CUSTODIAL HHS STAPLES/STAPLE GUN	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	53.09
902398-8/22/24	09/20/2024	0026M LINCOLN FRONT STEPS HANDRAILS	100 E 664000 471 530 000	BUILDING REPAIRS	342.96
902915-8/27/24	09/20/2024	10795M CENTURY REPAIR BLEACHERS	100 E 664000 471 530 000	BUILDING REPAIRS	72.70
902937-8/27/24	09/20/2024	10138M ALM FLOOR SCRUBBER STORAGE	100 E 664000 471 530 000	BUILDING REPAIRS	83.22
902277-9/6/24	09/20/2024	CUSTODIAL - WASHINGTON	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	64.52
984139-9/4/24	09/20/2024	ELEMENTARY REMODEL - BATHROOM MIRRORS - TYHEE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	365.09
902257-9/06/24	09/20/2024	CARPENTRY - JEFFERSON	100 E 664000 481 530 000	EQUIPMENT REPAIR	32.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
902800-9/12/24	09/20/2024	GENERAL REPAIRS - IRVING	100 E 664000 471 530 000	BUILDING REPAIRS	105.45
994473-9/10/24	09/20/2024	GENERAL REPAIR - PHS	100 E 664000 471 530 000	BUILDING REPAIRS	13.53
971768-8/14/24	09/20/2024	PAINTER SUPPLIES - SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	14.15
902145-9/6/24	09/20/2024	GENERAL REPAIRS - TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	7.11
902145-9/6/24	09/20/2024	GENERAL REPAIR - IRVING	100 E 664000 471 530 000	BUILDING REPAIRS	3.41
902145-9/6/24	09/20/2024	ELEMENTARY REMODEL - TYHEE	420 E 664000 540 114 000	REMODELING	8.64
902999-9/5/24	09/20/2024	PAINT - STRIPING - WILCOX	420 E 664000 540 114 000	REMODELING	82.62
79890-9/19/24	09/27/2024	CUSTODIAL TOOLS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	47.44
902059-9/05/24	09/27/2024	CENTRAL KITCHEN - ROOFING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	76.99
902837-9/12/24	09/27/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	46.95
974689-9/16/24	09/27/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	31.32
976207-9/17/24	09/27/2024	SUPPLIES - CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	14.71
976847-9/17/24	09/27/2024	SUPPLIES - CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	117.80
902965-9/13/24	09/27/2024	SUPPLIES - CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	22.38
975322-9/16/24	09/27/2024	SUPPLIES - CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	2.82
976369-9/17/24	09/27/2024	SUPPLIES - CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	19.74
974989-9/16/24	09/27/2024	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	389.44
976776-9/17/24	09/27/2024	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.48
902605-9/10/24	09/27/2024	Plywood for Fashion cutting table	243 E 519000 410 205 099	CHS SUPPLIES IOT	100.00
902605-9/10/24	09/27/2024	Shepherd Hardware - 4" Rubber Swivel Caster	243 E 519000 410 205 099	CHS SUPPLIES IOT	179.80
902605-9/10/24	09/27/2024	Bill Crampton will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
902605-9/10/24	09/27/2024	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-5.52
991020-9/08/24	09/27/2024	Pro Chalk	243 E 519000 410 205 099	CHS SUPPLIES IOT	56.90
991020-9/08/24	09/27/2024	Rich Biede picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
982294-9/20/24	09/27/2024	25051C TOOLS & MISC ITEMS	420 E 623000 554 106 000	NETWORK UPGRADES	871.32

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
989156-9/24/24	10/04/2024	LED light strips	490 E 515000 410 210 031	MUSIC	79.71
989156-9/24/24	10/04/2024	Paint roller handles	490 E 515000 410 210 031	MUSIC	14.19
989156-9/24/24	10/04/2024	Paint roller covers:	490 E 515000 410 210 031	MUSIC	13.26
989156-9/24/24	10/04/2024	Duct Tape	490 E 515000 410 210 031	MUSIC	18.96
989156-9/24/24	10/04/2024	Gorilla Tape	490 E 515000 410 210 031	MUSIC	18.16
993007-9/26/24	10/04/2024	SUPPLIES/PARTS/TOOLS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	45.30
994548-9/24/24	10/04/2024	SUPPLIES/PARTS/TOOLS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	46.43
989592-9/24/24	10/04/2024	SUPPLIES/PARTS/TOOLS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	118.65
989728-9/24/24	10/04/2024	KNOX BOXES	100 E 664000 471 530 000	BUILDING REPAIRS	8.34
902335-8/30/24	10/04/2024	GROUNDS - SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.52
988880-9/24/24	10/04/2024	CARPENTRY - IMS	100 E 664000 481 530 000	EQUIPMENT REPAIR	125.34
987767-9/23/24	10/04/2024	CUSTODIAL TOOLS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	56.69
992445-9/26/24	10/04/2024	CIP - REMODEL - GATE WAY	420 E 664000 540 122 000	REMODELING	10.22
991148	10/04/2024	CIP - REMODEL - GATE WAY	420 E 664000 540 122 000	REMODELING	34.16
994653-9/27/24	10/11/2024	Construction classroom supplies	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	109.07
994653-9/27/24	10/11/2024	Rich Beide will pick up supplies	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
992115-9/26/24	10/11/2024	Misc supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	90.45
987219-9/23/24	10/11/2024	Casters	243 E 519000 410 205 099	CHS SUPPLIES IOT	240.00
987219-9/23/24	10/11/2024	Plywood	243 E 519000 410 205 099	CHS SUPPLIES IOT	255.00
987219-9/23/24	10/11/2024	Misc supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	214.74
987219-9/23/24	10/11/2024	Bill Crampton will pick up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
973532-10/02/24	10/18/2024	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	69.24
990543	10/18/2024	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	37.98
983002	10/18/2024	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	82.62
999632-09/30/24	10/18/2024	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	10.98
994045-9/27/24	10/18/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	82.68

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
973837-10/02/24	10/18/2024	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	40.60
975005-10/02/24	10/18/2024	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	18.98
972984-10/01/24	10/18/2024	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	52.23
999632-9/30/24	10/18/2024	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	82.77
999705-9/30/24	10/18/2024	10741M REMODEL CLOSET CHS MELAMINE	100 E 664000 471 530 000	BUILDING REPAIRS	167.12
977073-10/04/24	10/18/2024	10745M CHS REMODEL STORE ROOM	100 E 664000 471 530 000	BUILDING REPAIRS	9.28
998558	10/25/2024	GE 1.1 cuft 950 Watt Counter top Microwave - Stainless steel	243 E 519000 410 205 099	CHS SUPPLIES IOT	103.55
998558	10/25/2024	Rhonda Jenkins will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
997006-10/14/24	11/01/2024	PO# 314M	100 E 664000 481 530 000	EQUIPMENT REPAIR	13.62
990982-10/11/24	11/01/2024	CUSTODIAL - SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	139.53
986136-10/08/24	11/01/2024	CUSTODIAL - SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	13.26
983832-10/07/24	11/01/2024	MAINTENANCE SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	3.31
975391-10/03/24	11/01/2024	MAINTENANCE SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	10.04
982753-10/07/04	11/01/2024	MAINTENANCE SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	48.39
988682-10/10/24	11/01/2024	MAINTENANCE SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	34.92
998073-10/15/24	11/01/2024	MAINTENANCE SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	45.56
988356-10/10/24	11/01/2024	MAINTENANCE SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	41.74
989161-10/10/24	11/01/2024	GROUNDS - SUPPLIES/PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	50.70
989254-10/10/24	11/01/2024	GROUNDS - SUPPLIES/PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.62
992613-10/28/24	11/01/2024	CUSTODIAL - HHS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	26.58
979900-10/21/24	11/01/2024	MAINTENANCE/REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	40.80
970327-10/16/24	11/01/2024	MAINTENANCE/REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	105.45
973357-10/18/24	11/01/2024	MAINTENANCE/REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	22.51
92880-9/26/24	11/01/2024	MAINTENANCE/REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	20.88
993104-10/28/24	11/01/2024	CUSTODIAL EQUIPMENT	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	454.28
980997-10/22/24	11/01/2024	PAINT/SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	19.89

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
982689-10/23/24	11/01/2024	PAINT/SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	37.01
981858-10/22/24	11/01/2024	SUPPLIES/CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	78.48
986058-10/25/24	11/01/2024	SUPPLIES/CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	12.33
988914-11/11/24	11/15/2024	1600C TEC FEBREZE AND BATTERIES	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	145.50
996709-10/30/24	11/15/2024	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	26.56
992007-10/28/24	11/15/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	44.61
996184-10/30/24	11/15/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	49.80
999949-10/16/24	11/15/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	27.04
978141-11/06/24	11/15/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	20.62
996064-10/30/24	11/15/2024	PLUMBING & CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	32.22
978828-11/06/24	11/15/2024	PLUMBING & CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	45.36
994467-10/29/24	11/15/2024	PLUMBING & CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	17.87
976624-11/05/24	11/15/2024	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.43
995568-10/30/24	11/15/2024	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	41.76
902918-09/04/24	11/15/2024	SUPPLIES/PARTS	420 E 664000 540 114 000	REMODELING	9.49
981675-11/08/24	11/22/2024	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	85.46
980542-11/07/24	11/22/2024	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	37.92
979799-11/07/24	11/22/2024	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	11.36
979778-11/07/24	11/22/2024	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	67.96
987925-11/11/24	11/22/2024	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	13.27
991523-11/13/24	11/22/2024	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	19.71
984759-10/24/24	11/22/2024	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	94.05
987762-11/11/24	11/22/2024	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	103.73
980747-11/07/24	11/22/2024	PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	25.51
9984213-7/17/24	11/22/2024	0440M KD FIR STUD	100 E 664000 471 530 000	BUILDING REPAIRS	85.80
994395-10/24/24	12/06/2024	0237M GATEWAY CENTER WORK ORDER 13829 JM R13 FC	420 E 664000 540 122 000	REMODELING	23.72

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
978421-11/22/24	12/06/2024	25005C HAMMER DRILL BITS/PACK PUFFS/GLOVES/GLUE	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	106.71
994097-11/14/24	12/06/2024	SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	75.41
994872-11/15/24	12/06/2024	SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	81.37
94869-11/15/24	12/06/2024	SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	12.33
991432-11/13/14	12/06/2024	CARPENTRY & PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	17.06
970474-11/18/24	12/06/2024	CARPENTRY & PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	349.44
993783-11/14/24	12/06/2024	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	18.98
970418-11/18/24	12/06/2024	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	19.32
995106-11/15/24	12/06/2024	CUSTODIAL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	6.63
976088-11/21/24	12/06/2024	CUSTODIAL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	33.30
981937-11/08/24	12/06/2024	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	76.80
970921-11/18/24	12/06/2024	CIP - ELEMENTARY	420 E 664000 540 114 000	REMODELING	66.48
970108	12/13/2024	27 Gallon Plastic containers with lid	490 E 515000 410 210 026	SCIENCE	331.00
970108	12/13/2024	17 Gallon Plastic containers with lid	490 E 515000 410 210 026	SCIENCE	474.00
97988-12/03/24	12/13/2024	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	41.47
987849-11/11/24	12/13/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	56.90
5302500187	12/13/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	65.00
998770-12/03/24	12/13/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	85.63
97962-12/03/24	12/13/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	286.82
971823-12/05/24	12/13/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	26.58
996118-12/02/24	12/13/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	18.30
999752-12/04/24	12/13/2024	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	13.09
999608-12/04/24	12/13/2024	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	59.27
996078-12/02/24	12/13/2024	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.47
978408-11/22/24	12/13/2024	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.64
997273-12/02/24	12/13/2024	CUSTODIAL EQUIPMENT	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	75.98

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
999595-12/04/24	12/13/2024	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	13.52
971988-12/05/24	12/13/2024	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	18.96
971902-12/05/24	12/20/2024	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	96.66
980766-12/10/14	12/20/2024	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	9.48
984794-12/12/24	12/20/2024	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	132.32
973315-12/06/24	12/20/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	13.28
982421-12/11/24	12/20/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	8.53
982239-12/1194	12/20/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	39.86
983965-12/12/24	12/20/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	11.34
998690-11/01/24	12/20/2024	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	118.71
973263-12/06/24	12/20/2024	PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	44.79
979022-12/09/24	12/20/2024	PAINT/CIP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	11.73
982719-12/11/24	12/20/2024	PAINT/CIP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.28
998161-12/03/24	12/20/2024	Samsung 4.5 Impeller Top Load Washer - Item 32510295	243 E 519000 410 205 099	CHS SUPPLIES IOT	430.19
998161-12/03/24	12/20/2024	Eastman 2 pack hoses	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.25
998161-12/03/24	12/20/2024	Samsung 7.2 Electric Dryer ITem #2510296	243 E 519000 410 205 099	CHS SUPPLIES IOT	430.19
998161-12/03/24	12/20/2024	Reliabilt Adjustable clamp	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.26
998161-12/03/24	12/20/2024	Utilitech dryer cord 4 prong	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.72
998161-12/03/24	12/20/2024	Rigiflex duct for dryer	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.04
998161-12/03/24	12/20/2024	Deliver to Pocatello High School - Jesse Smith	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.00
990409-12/16/24	01/10/2025	VEHICLE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	36.22
990448-12/16/24	01/10/2025	MAINTENANCE/ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	63.34
979489-12/06/24	01/10/2025	MAINTENANCE/ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	38.89
994432-12/18/24	01/10/2025	MAINTENANCE/ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	11.38
995413-12/19/24	01/10/2025	MAINTENANCE/ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	55.02
985721-12/13/24	01/10/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	24.22

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
991220-12/16/24	01/10/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.80
992609-12/12/24	01/10/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.59
999558-12/04/24	01/10/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.23
983761-12/12/24	01/10/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	61.42
986178-12/13/24	01/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	27.51
991177-12/16/24	01/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	151.36
993751-12/18/24	01/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	75.84
993196-12/11/24	01/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	8.30
995385-12/19/24	01/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	7.94
996575-12/19/24	01/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	341.88
997851-12/03/24	01/10/2025	MAINTENANCE - REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	25.61
997030-12/20/24	01/10/2025	PLUMBING & CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	42.41
975706-12/26/24	01/10/2025	PLUMBING & CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	113.70
983919-12/31/24	01/10/2025	PLUMBING & CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	-106.12
982299-12/30/24	01/10/2025	PLUMBING & CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	81.16
982104-12/30/24	01/10/2025	PLUMBING & CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	30.34
971920-12/05/24	01/10/2025	SPORTS FIELD	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	27.30
994057-12/18/24	01/10/2025	GROUNDS TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	66.46
985848-01/02/25	01/10/2025	GROUNDS TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	22.74
981479-12/30/24	01/10/2025	PLUMBING & CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	237.44
997217-12/20/24	01/10/2025	0730M HMS CUSTODIAN	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	43.66
993570-1/07/25	01/10/2025	25006C FURNITURE DOLLY	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	66.46
993379-01/07/25	01/17/2025	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	75.84
5302500205	01/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	7.54
988086-01/03/25	01/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	107.31
992413-01/06/25	01/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	39.88

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
996336-01/09/25	01/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	9.55
998242-1/10/25	01/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	5.58
973871-1/14/25	01/31/2025	GROUNDS/VEHICLE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	148.56
973583-1/14/25	01/31/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	19.32
972158-1/13/25	01/31/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	16.02
975443-1/15/25	01/31/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	76.91
976736-1/16/25	01/31/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	43.67
977364-1/16/25	01/31/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	51.43
974030-1/14/25	01/31/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	47.48
997000-1/09/25	01/31/2025	ADA	420 E 664000 540 000 000	REMODELING - ADA	24.17
975117-1/15/25	01/31/2025	ADA	420 E 664000 540 000 000	REMODELING - ADA	132.40
978244-1/17/25	01/31/2025	CUSTODIAL - LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	56.94
984142-1/21/25	01/31/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	33.46
983827-1/21/25	01/31/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	9.77
972814-1/13/25	01/31/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	13.74
985394-1/22/25	01/31/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	2.24
985629-1/22/25	01/31/2025	CARPENTRY	100 E 665000 410 530 000	SUPPLIES GROUNDS	37.03
985194-1/22/25	01/31/2025	CARPENTRY	100 E 665000 410 530 000	SUPPLIES GROUNDS	75.02
994295-12/18/24	01/31/2025	ELEVATOR REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	47.91
986902-1/23/25	01/31/2025	TECH BUILDING - REPLACE WALL WITH A DOOR	420 E 664000 540 122 000	REMODELING	17.06
983757-1/21/25	01/31/2025	ELEVATOR REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	8.97
986427-1/23/25	01/31/2025	TECH BUILDING - REPLACE WALL WITH A DOOR	420 E 664000 540 122 000	REMODELING	4.07
979364-1/18/25	01/31/2025	TECH BUILDING - REPLACE WALL WITH A DOOR	420 E 664000 540 122 000	REMODELING	49.36
983718-1/21/25	01/31/2025	MAINTENANCE TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	41.19
997588-01/31/2025	02/07/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	53.10
992553-1/27/25	02/07/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	37.92

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
993163-1/27/25	02/07/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	46.92
992774-1/27/25	02/07/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	73.55
993731-1/28/25	02/07/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	75.86
987096-1/23/25	02/07/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	32.16
997027-1/30/25	02/07/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	4.14
997508-1/31/25	02/07/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	28.04
996399-1/30/25	02/07/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	18.49
993032-1/27/25	02/07/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.20
994140-1/28/25	02/07/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.68
980790-12/10/24	02/07/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.37
98033-1/31/25	02/07/2025	PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	24.18
993600-1/28/25	02/07/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	26.11
992401-1/27/25	02/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	125.28
996358-1/30/25	02/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	33.95
971750-2/3/25	02/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	42.61
973388-2/04/25	02/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	84.02
974741-2/05/25	02/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	54.59
5302500216	02/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	82.63
997748-01/31/25	02/14/2025	GROUNDS	100 E 664000 481 530 000	EQUIPMENT REPAIR	35.86
996341-1/30/25	02/14/2025	GROUNDS	100 E 664000 481 530 000	EQUIPMENT REPAIR	27.43
996335-1/30/25	02/14/2025	GROUNDS	100 E 664000 481 530 000	EQUIPMENT REPAIR	191.86
974517-2/05/25	02/14/2025	GROUNDS	100 E 664000 481 530 000	EQUIPMENT REPAIR	24.66
974617-2/05/25	02/14/2025	GROUNDS	100 E 664000 481 530 000	EQUIPMENT REPAIR	104.42
971778-2/3/25	02/14/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	15.16
976184-2/06/25	02/14/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	96.48

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
976443-2/06/25	02/14/2025	Dewalt 12" Dual Bevel Sliding Compound Corded Miter Saw	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	474.05
976443-2/06/25	02/14/2025	DEWALT 10" Portable Jobsite Table Saw with Stand	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	521.55
976443-2/06/25	02/14/2025	Saw blades	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	140.54
976443-2/06/25	02/14/2025	Rhonda Naftz will pick up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
982617-2/11/25	02/21/2025	CUSTODIAL - SHOP SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	54.51
981274-2/10/25	02/21/2025	MAINTENANCE - REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	65.55
976344-2/06/25	02/21/2025	MAINTENANCE - REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	172.20
983046-2/11/25	02/21/2025	MAINTENANCE - REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	8.00
982097-2/10/25	02/21/2025	CUSTODIAL - EQUIP/TOOLS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	11.36
982960-2/11/25	02/21/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	11.65
98256-2/11/25	02/21/2025	MAINTENANCE - TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	33.21
974603-2/05/25	02/21/2025	CENTRAL KITCHEN - REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	89.24
971089-2/25/25	03/07/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	53.83
96315-2/21/25	03/07/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	33.15
994743-2/20/25	03/07/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	18.98
995664-2/21/25	03/07/2025	MAINTENANCE/REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	43.17
970685-2/24/25	03/07/2025	MAINTENANCE/REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	52.23
995425-2/21/25	03/07/2025	MAINTENANCE/REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	6.04
99688-2/24/25	03/07/2025	MAINTENANCE/REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	16.09
992953-2/19/25	03/07/2025	MAINTENANCE/REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	12.33
981351-2/10/25	03/07/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.93
977622-3/01/25	03/14/2025	Medium Moving Boxes	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	68.48
981357-3/3/25	03/14/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	39.84
985186-3/06/25	03/14/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	6.25
973656-2/27/25	03/14/2025	SHOP - VEHICLE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	33.98
985238-3/06/25	03/14/2025	MAINTENANCE - REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	60.45

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
984643-3/06/25	03/14/2025	MAINTENANCE - REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	106.24
981871-3/04/25	03/14/2025	MAINTENANCE - REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	24.63
985243-3/06/25	03/14/2025	MAINTENANCE - REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	31.29
980255-3/3/25	03/14/2025	MAINTENANCE - REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	11.25
971350-2/25/25	03/14/2025	MAINTENANCE - REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	96.34
980230-3/3/25	03/14/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	42.09
970806-2/25/25	03/14/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	62.64
976897-3/01/25	03/14/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	40.36
973843-2/27/25	03/14/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	27.36
981632-3/04/25	03/14/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	92.05
980805-3/03/25	03/14/2025	TOOLS	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	23.73
985495-3/06/25	03/14/2025	Item # 88562	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	26.52
985495-3/06/25	03/14/2025	Item # 430921	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	98.40
996654-3/13/25	03/21/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	7.10
986443-3/7/25	03/21/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	58.29
981433-2/10/25	03/21/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	62.57
994556-3/12/25	03/21/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	14.24
982804-2/11/25	03/21/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	62.58
985911-3/07/25	03/21/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	96.85
990735-3/10/25	03/21/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.23
991589-3/10/25	03/21/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	28.44
994536-3/12/25	03/21/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	59.70
975203-3/19/25	04/04/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	28.48
977065-3/20/25	04/04/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	284.90
986552-3/26/25	04/04/2025	JUMP STATER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	132.05
986751-3/26/25	04/04/2025	MAINTENANCE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	5.64

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
984255-3/25/25	04/04/2025	MAINTENANCE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	55.04
974705-3/19/25	04/04/2025	MAINTENANCE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	12.73
982634-3/24/25	04/04/2025	MAINTENANCE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	35.13
986038-3/26/25	04/04/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	122.55
974737-3/19/25	04/04/2025	MAINTENANCE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	63.45
977603-3/21/25	04/04/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	11.36
976527-3/20/25	04/04/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	174.60
995816-3/13/25	04/04/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	112.53
977783-3/21/25	04/04/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.81
997001-3/14/25	04/04/2025	PAINT/CCTV	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	59.66
986207-3/16/25	04/04/2025	PAINT/CCTV	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	29.84
973392-3/18/25	04/04/2025	PAINT/CCTV	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	39.80
972336-2/26/25	04/04/2025	PAINT/CCTV	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	24.66
985075-3/25/25	04/04/2025	PAINT/CCTV	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	71.10
985044-3/25/25	04/04/2025	PAINT/CCTV	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	17.08
975087-3/19/25	04/04/2025	PAINT/CCTV	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	42.66
977672-3/21/25	04/04/2025	PAINT/CCTV	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	34.08
997539-4/01/25	04/11/2025	Fridge for TLC - Allyson Novak's class	100 E 515000 410 225 017	SUPPLIES FMS TLC	425.60
997202	04/11/2025	Storage bins	490 E 515000 410 210 031	MUSIC	66.36
975117-1/15/25	04/11/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	0.54
902044-8/28/24	04/11/2025	0175M TILE BITES INVOICE OVERPAID CHECK NUMBER	100 E 664000 481 530 000	EQUIPMENT REPAIR	-3.96
987960-3/27/25	04/11/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	104.46
988253-3/27/23	04/11/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	25.59
988890-3/27/25	04/11/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	18.77
995523-3/31/25	04/11/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	17.06
990507-3/28/25	04/11/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	38.46

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
998758-4/2/25	04/11/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	100.64
970427-4/3/25	04/11/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	66.48
983235-3/24/25	04/11/2025	MAINTENANCE/REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	18.69
988736-3/27/25	04/11/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	17.06
985921-3/26/25	04/11/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	25.59
984282-3/25/25	04/11/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	86.66
984824-3/25/25	04/11/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	55.00
997900-4/01/25	04/11/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.63
995594-3/31/25	04/11/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	22.72
997442-4/01/25	04/11/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	47.48
980712-4/09/25	04/11/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	40.68
972365-4/4/25	04/25/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	37.96
986933-4/11/25	04/25/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	37.00
983898-4/10/25	04/25/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	101.94
971271-4/3/25	04/25/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	147.60
984491-4/10/25	04/25/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	88.80
977973	04/25/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	251.96
980006-4/08/25	04/25/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	41.76
980384-4/08/25	04/25/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	61.22
978067-4/07/25	04/25/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.54
972790-4/04/25	04/25/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.41
981766-4/09/25	04/25/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.92
978138-4/7/25	04/25/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	118.02
978654-4/07/25	04/25/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	9.01
978127-4/07/25	04/25/2025	EQUIPMENT - GROUNDS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	1,422.15
997705-4/01/25	04/25/2025	EQUIPMENT - GROUNDS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	28.89

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
871740-4/18/25	04/25/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	42.69
971747-4/18/25	04/25/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	42.82
998326-4/21/25	04/25/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	166.64
983672-4/10/25	04/25/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	8.06
987053-4/11/25	04/25/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	77.62
993415-4/14/25	04/25/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	16.12
985826-4/11/25	04/25/2025	CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	11.57
979806-4/08/25	04/25/2025	CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	274.13
99834-4/16/25	04/25/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.73
986091-4/11/25	04/25/2025	PAINT	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.38
995267-4/15/25	04/25/2025	PAINT	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.26
999770-4/17/25	04/25/2025	PAINT	100 E 665000 410 530 000	SUPPLIES GROUNDS	262.70
993577-4/14/25	04/25/2025	25009C DYNAFLEX ULTRA CL	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	16.68
981826-4/23/25	05/02/2025	25013C DRILL BIT SET/WASHER/CONCRETE DRILL BIT	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	72.90
979521-4/22/25	05/02/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	208.84
999814-4/17/25	05/02/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	26.09
977304-4/21/25	05/02/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	23.03
985496-4/25/25	05/02/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	325.27
995527-4/15/25	05/02/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	7.01
998248-4/16/25	05/02/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	34.14
971753-4/18/25	05/02/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.98
983786-4/24/25	05/02/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.23
983091-4/24/25	05/02/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	112.10
981108-4/23/25	05/02/2025	TOOLS SUPPLIES SHOP	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	211.83
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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
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
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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
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
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	**43,952.55**
LOZMACK, CATHY JOAN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/21/24	08/30/2024	REIMB FOR GENERAL SUPPLIES	274 E 512000 410 000 000	SUPPLIES	37.99
11/20/24	11/22/2024	REIMB FOR INSERVICE TRAINING PURCHASE FELDESMAN	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	500.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOZMACK, CATHY JOAN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/20/25	04/04/2025	REIMB FOR INSERVICE SUPPLIES	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	384.89
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	**1,023.74**
LUCKYDOG RECREATION		**PO Box 105 CLEARFIELD, UT 84089**			
ID0624-4075	09/06/2024	BARK FOR PLAYGROUNDS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	10,722.00
ID0624-4673	12/13/2024	HEAD START PROFESSIONAL INSTALLATION/SHADE	274 E 512000 554 000 000	PLAYGROUND EQUIPMENT	850.00
ID0224-4737	03/14/2025	9674M CHUBBUCK REPAIR SLIDE -INSTALL ONLY	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,100.00
ID027-4756	05/02/2025	Replacement Hip Fabric (Lincoln) - 30' x 24'	274 E 512000 554 000 000	PLAYGROUND EQUIPMENT	2,922.00
ID027-4756	05/02/2025	Replacement Hip Fabric (lIncoln) 34'x34'	274 E 512000 554 000 000	PLAYGROUND EQUIPMENT	4,121.00
ID027-4756	05/02/2025	Replacement Hip Fabric (Tyhee) 32'x16'	274 E 512000 554 000 000	PLAYGROUND EQUIPMENT	2,287.00
ID027-4756	05/02/2025	Freight	274 E 512000 554 000 000	PLAYGROUND EQUIPMENT	585.00
ID027-4756	05/02/2025	Professional Installation	274 E 512000 554 000 000	PLAYGROUND EQUIPMENT	1,750.00
				Vendor Total	**24,337.00**
M & S DEVELOPMENT & CONSTRUCTION		**9716 W BIGHORN DR POCATELLO, ID 83204**			
317	07/03/2024	KITCHEN PLUMBING REVISION - POCATELLO HIGH	420 E 664000 540 114 000	REMODELING	42,750.00
326	08/02/2024	KITCHEN PLUMBING REVISION - POCATELLO HIGH	420 E 664000 540 122 000	REMODELING	171,000.00
321	08/02/2024	10671M - HMS/PADS FOR TICKET BOOTH	420 E 664000 540 122 000	REMODELING	9,660.00
322	08/02/2024	10672M - HHS/CONCRETE/SIDEWALK PADS	420 E 664000 540 122 000	REMODELING	5,593.60
323	08/02/2024	10673M - GATEWAY/LOADING DOCK	420 E 664000 540 122 000	REMODELING	10,925.00
324	08/02/2024	10674M - HMS/BUILDING DEMO	420 E 664000 540 122 000	REMODELING	11,500.00
325	08/02/2024	10800M - BAND ROOM DEMO	420 E 664000 540 122 000	REMODELING	5,462.50
344	08/30/2024	KITCHEN PLUMBING REVISION - POCATELLO HIGH	420 E 664000 540 122 000	REMODELING	54,343.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
M & S DEVELOPMENT & CONSTRUCTION 9716 W BIGHORN DR POCATELLO, ID 83204					
345	08/30/2024	MOBILIZATION	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	7,500.00
345	08/30/2024	SWPP	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	5,000.00
345	08/30/2024	SURVEY	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	3,500.00
345	08/30/2024	CLEAR AND GRUB	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	28,000.00
345	08/30/2024	CUT/FILL	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	32,000.00
345	08/30/2024	2" BASE 8" THICK	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	174,000.00
345	08/30/2024	FENCING AND CONCRETE BLOCKS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	10,000.00
345	08/30/2024	PROFIT @ 10%	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	26,000.00
346	08/30/2024	HIGHLAND HIGH SCHOOL POWER	420 E 664000 540 122 000	REMODELING	18,975.00
350	08/30/2024	HANDRAILS AT GATEWAY	420 E 664000 540 122 000	REMODELING	4,370.00
347	08/30/2024	CONCRETE AT WILCOX ELEMENTARY	420 E 664000 540 114 000	REMODELING	10,994.00
348	08/30/2024	CONCRETE WORK AT CHUBBUCK ELEMENTARY	420 E 664000 540 114 000	REMODELING	8,901.00
349	08/30/2024	CONCRETE PAD AT HAWTHORNE	420 E 664000 540 122 000	REMODELING	12,362.00
320	11/08/2024	CONCRETE WORK AT LINCOLN EARLY LEARNING CTR.	274 E 664000 540 000 000	REMODELING	6,883.90
357-FINAL	11/08/2024	KITCHEN PLUMBING REVISION - POCATELLO HIGH	420 E 664000 540 122 000	REMODELING	17,120.20
360	12/20/2024	INVOICE # 360 - $ 8,107.50 - PAVING ENTRANCES AT	420 E 664000 540 122 000	REMODELING	8,107.50
361	12/20/2024	INVOICE # 360 - $ 8,107.50 - PAVING ENTRANCES AT	420 E 664000 540 122 000	REMODELING	4,025.00
365	03/21/2025	1374M - HHS/PARKING LOT REPAIRS	420 E 664000 540 122 000	REMODELING	805.00
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	**723,888.07**
MACARTY, LINDA ROSE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/9/2024	08/09/2024	LI SUPPLEMENTAL JULY 2024 BILLING REIMB	100 L 217000 000 000 000	SALARIES PAYABLE	15.76
9/5/2024	09/06/2024	AUGUST REFUNDS HARTFORD LIFE	100 L 217000 000 000 000	SALARIES PAYABLE	15.76
				Vendor Total	**31.52**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MAIN STREET MUSIC, INC.		**401 N MAIN ST POCATELLO, ID 83204**			
131375	07/11/2024	Rico Clarinet Reeds 2.5	100 E 515000 410 220 006	SUPPLIES AMS BAND	45.98
131375	07/11/2024	Rico Clarinet Reeds 3.0	100 E 515000 410 220 006	SUPPLIES AMS BAND	45.98
131375	07/11/2024	Vandoren Clarinet Reeds 2.5	100 E 515000 410 220 006	SUPPLIES AMS BAND	87.00
131375	07/11/2024	Rico Alto Sax Reeds 2.5	100 E 515000 410 220 006	SUPPLIES AMS BAND	81.00
131375	07/11/2024	Rico Alto Sax Reeds 3.0	100 E 515000 410 220 006	SUPPLIES AMS BAND	81.00
131375	07/11/2024	Vandoren Alto Sax Reeds 2.5	100 E 515000 410 220 006	SUPPLIES AMS BAND	72.00
131375	07/11/2024	Super Slick Trombone Slide Cream	100 E 515000 410 220 006	SUPPLIES AMS BAND	6.50
131375	07/11/2024	Super Slick Key and Rotor Oil Standard	100 E 515000 410 220 006	SUPPLIES AMS BAND	17.50
131375	07/11/2024	Jew JFS Flute Silk Swab	100 E 515000 410 220 006	SUPPLIES AMS BAND	39.95
131391	09/20/2024	Measures of Success Book 1 clarinet	100 E 515000 410 235 006	SUPPLIES IMS BAND	39.80
131391	09/20/2024	Measures of Success Book 1 French Horn	100 E 515000 410 235 006	SUPPLIES IMS BAND	59.75
131391	09/20/2024	Measures of Success Book 1 Tuba	100 E 515000 410 235 006	SUPPLIES IMS BAND	47.80
131391	09/20/2024	Measures of Success Book 1 Oboe	100 E 515000 410 235 006	SUPPLIES IMS BAND	19.90
131391	09/20/2024	Measures of Success Book 1 Bass Clarinet	100 E 515000 410 235 006	SUPPLIES IMS BAND	19.90
131391	09/20/2024	Measures of Success Book 2 Trombone	100 E 515000 410 235 006	SUPPLIES IMS BAND	47.80
131391	09/20/2024	Measures of Success Book 2 French Horn	100 E 515000 410 235 006	SUPPLIES IMS BAND	4.56
131391	09/20/2024	Measures of Success Book 2 Oble	100 E 515000 410 235 006	SUPPLIES IMS BAND	17.90
131391	09/20/2024	Measures of Succes Book 2 Tuba	100 E 515000 410 235 006	SUPPLIES IMS BAND	26.85
131391	09/20/2024	Measures of Success Book 2 Bass Clarinet	100 E 515000 410 235 006	SUPPLIES IMS BAND	23.90
				Vendor Total	**785.07**
MARENEM, INC. C/O SECRET STORIES		**PO Box 2186 SKYLAND, NC 28776**			
17033	09/13/2024	Warm Neutrals Phonics Flashcards	251 E 512000 410 000 000	SUPPLIES	161.25
17033	09/13/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	16.13
17398	10/25/2024	Warm Neutrals Class Kit	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	111.00
17398	10/25/2024	10% Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MARENEM, INC. C/O SECRET STORIES		**PO Box 2186 SKYLAND, NC 28776**			
17682	01/10/2025	Warm Neutrals Class Kit	100 E 512000 410 459 000	SUPPLIES TEN	111.00
17682	01/10/2025	Cool PASTELS Class Kit	100 E 512000 410 459 000	SUPPLIES TEN	110.00
17682	01/10/2025	shipping	100 E 512000 410 459 000	SUPPLIES TEN	22.10
18056	04/11/2025	Warm Neutrals Class Kit	251 E 512000 410 000 000	SUPPLIES	111.00
18056	04/11/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	11.10
17995	05/02/2025	Warm Neutrals Class Kit	251 E 512000 410 000 000	SUPPLIES	777.00
17995	05/02/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	77.70
				Vendor Total	**1,519.38**
MARLEY, ASHLEY CHRISTINE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/19-9/20/24	10/04/2024	TRAVEL EXPENSE DEPARTMENT OF EDUCATION 21ST	242 E 621000 392 114 068	STUDENT ACTIVITY SUPPORT - 21ST	332.50
10/13-10/15/24	10/25/2024	TRAVEL REIMBURSEMENT FOR 21ST CCLC FALL	242 E 621000 392 114 068	STUDENT ACTIVITY SUPPORT - 21ST	779.45
03/02-03/04/25	03/14/2025	TRAVEL REIMBURSEMENT FOR 21ST CCLC SPRING	242 E 621000 392 114 068	STUDENT ACTIVITY SUPPORT - 21ST	349.55
				Vendor Total	**1,461.50**
MARLEY, SHERYL LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/12/24	09/27/2024	SDE MCKINNEY VENTO CONF BOISE, ID	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	25.85
9/23-9/25/24	10/04/2024	MEAL REIMBURSEMENT FOR SDE FEDERAL PROGRAMS	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	85.80
10/2/24	10/11/2024	REIMBURSE FOR 31 - $20 LAUNDRY CARDS FOR MVA	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	620.00
11/16-11/19/24	12/06/2024	TRAVEL REIMBURSEMENT FOR NAEHCY CONFERENCE IN	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	259.40
				Vendor Total	**991.05**
MASONRY CENTER, INC.		**1424 N ORCHARD ST BOISE, ID 83706**			
1026462-IN	11/22/2024	0636M - WILCOX/BATHROOM REPAIR	420 E 664000 540 114 000	REMODELING	41.73
				Vendor Total	**41.73**
MASTER ENVIRONMENTAL INC		**PO Box 208 MERIDIAN, ID 83680**			
66955691	01/17/2025	1054M - ED CENTER/WASTE DISPOSAL/ANALYTICAL	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	1,437.60
				Vendor Total	**1,437.60**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MASTER MUFFLER SHOPS INC		**105 N 4TH AVE POCATELLO, ID 83201**			
3214148	12/13/2024	0617M - SHOP/WEED FLANGE, EXHAUST PIPE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	65.00
				Vendor Total	**65.00**
MATHCOUNTS FOUNDATION		**1420 KING ST REGISTRATION PROCESSING ALEXANDRIA, VA 22314**			
WEB-23141	10/25/2024	Competition Series - Title 1 Competitor Registration (Early Bird)	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	240.00
WEB-23141	10/25/2024	National Math Club - Program Registration	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	0.00
WEB-22251	12/20/2024	Competition Registration for 12 students	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	240.00
				Vendor Total	**480.00**
MAUSETH, TONYA LOUISE		**Employee or Student Payment - Address Exempt from Public Documents**			
1/17/25	01/24/2025	REIMBURSE FOR PURCHASE OF ECBM SUBSCRIPTION	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.99
				Vendor Total	**49.99**
MAY, SIERRA JILL		**Employee or Student Payment - Address Exempt from Public Documents**			
4/28/25	05/02/2025	PD DAY AT GATE CITY FOR DYSLEXIA TRAINING ON 5/5/25	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	250.00
4/28/25	05/14/2025	PD DAY AT GATE CITY FOR DYSLEXIA TRAINING ON 5/5/25	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	-250.00
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**			
132853260001	07/11/2024	NUMBER WORLDS PROFESSIONAL LEARNING HALF-DAY	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	1,500.00
132877439001	07/11/2024	NUMBER WORLDS LEVELS A-J STUDENT SELECT ENGLISH	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	10,260.00
132877439001	07/11/2024	NUMBER WORLDS LEVELS A-J RENEW TEACHER SELECT	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	3,919.08
133021015001	07/18/2024	Connecting Math Concepts Level F, Workbook	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	1,106.70
133021015001	07/18/2024	shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	120.77

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MCGRAW-HILL LLC		**LOCKBOX 71545 CHICAGO, IL 60694-1545**			
133085646001	07/25/2024	Number Worlds, Level H Unit 2 Student Workbook 5-pack, 1st	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	36.18
133085646001	07/25/2024	Number Worlds Level I Unit 1 Student Workbook 5-pack, 1st	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	36.18
133085646001	07/25/2024	Number Worlds, Level I Unit 2 Student Workbook 5-pack, 1st	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	36.18
133085646001	07/25/2024	Number Worlds, Level I Unit 3 Student Workbook 5-pack, 1st	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	36.18
133085646001	07/25/2024	Number Worlds, Level I Unit 4 Student Workbook 5-pack, 1st	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	36.18
133085646001	07/25/2024	Number Worlds, Level I Unit 5 Student Workbook 5-pack, 1st	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	36.18
133085646001	07/25/2024	Number Worlds, Level J Unit 1 Student Workbook 5-pack, 1st	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	36.18
133085646001	07/25/2024	Number Worlds, Level J Unit 2 Student Workbook 5-pack, 1st	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	36.18
133085646001	07/25/2024	Number Worlds, Level J Unit 3 Student Workbook 5-pack, 1st	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	36.18
133085646001	07/25/2024	shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	40.52
133282394001	08/23/2024	Number Worlds Levels A-J, Manipulative Kit, 1st Edition	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	349.98
133282394001	08/23/2024	estimated shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	71.86
133421681001	09/06/2024	Connecting Math Concepts Level F, Workbook, 2nd Edition	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	632.40
133421681001	09/06/2024	shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	81.64
133651591001	09/20/2024	Connecting Math Concepts Level E, Textbook, 2nd Edition	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	1,180.80
133651591001	09/20/2024	Connecting Math Concepts Level E, Workbook, 2nd Edition	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	316.20
133651591001	09/20/2024	Connecting Math Concepts Level E, Additional Teacher Guide,	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	42.42
133651591001	09/20/2024	shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	137.48
134049238001	09/27/2024	Level E Teacher Materials Package Subassembly	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	479.64
134049238001	09/27/2024	shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	56.38
134523302001	10/11/2024	Essentials for Algebra, student textbook MHID: 0076021920 |	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	422.40
134523302001	10/11/2024	estimated Shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	52.23
134546477001	10/18/2024	Level E Teacher Materials Package Subassembly	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	479.64
134546477001	10/18/2024	shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	56.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MCGRAW-HILL LLC		**LOCKBOX 71545 CHICAGO, IL 60694-1545**			
134742040001	10/25/2024	Number Worlds Level E, Teacher's Edition, 1st Edition	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	657.84
134742040001	10/25/2024	Number Worlds Level D, Teacher's Edition, 1st Edition	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	328.92
134742040001	10/25/2024	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	67.57
134788604001	11/08/2024	Number Worlds, Level E Teacher Edition, 1st Edition	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	241.77
134788604001	11/08/2024	Number Worlds, Level E Activity Cards, 1st Edition	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	172.65
134788604001	11/08/2024	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.48
135102006001	01/31/2025	Level E Teacher Materials Package Subassembly	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	-536.02
135114672001	01/31/2025	Connecting Math Concepts Level D, Student Assessment Book	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	38.88
135114672001	01/31/2025	Connecting Math Concepts Level D, Textbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	113.64
135114672001	01/31/2025	Connecting Math Concepts Level D, Workbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	64.03
135114672001	01/31/2025	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	35.00
135354437001	01/31/2025	Connecting Math Concepts Level D, Textbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	197.74
135421378001	01/31/2025	Connecting Math Concepts Level D, Workbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	84.60
135421378001	01/31/2025	Connecting Math Concepts Level D, Textbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	56.82
135421378001	01/31/2025	Connecting Math Concepts Level D, Additional Teacher Guide	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	45.39
135421378001	01/31/2025	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.22
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	**29,479.67**
MCGREGOR, JONATHON R		**Employee or Student Payment - Address Exempt from Public Documents**			
12/2/24	12/06/2024	Cut to fit blinds 46 1/4 x 60	100 E 512000 410 467 000	SUPPLIES WAS	61.46
				Vendor Total	**61.46**
MCLAUGHLIN, TRINA DON		**Employee or Student Payment - Address Exempt from Public Documents**			
1/7/25	01/10/2025	REIMBURSEMENT FOR NEW MINUTES NOTE TAKER	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	99.99
				Vendor Total	**99.99**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
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**			
258549	12/13/2024	Mat tape for wrestling	100 E 532000 410 225 004	ATHLETIC SUPPLIES	270.28
269983	05/09/2025	SPORTS EQUIPMENT FOR GRACE LUTHERAN SCHOOL	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,778.69
				Vendor Total	**2,048.97**
MEADOR, KENDRA LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/21-8/30/24	09/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	81.66
9/3-9/30/24	10/04/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	153.72
10/1-10/31/24	11/08/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	188.22
11/1-11/22/24	12/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	87.36
1/6-1/31/25	02/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	110.58
2/3-2/27/25	03/07/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	141.36
3/3-3/31/25	04/04/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	107.52
4/1-4/30/25	05/09/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	147.84
				Vendor Total	**1,018.26**
MECHANICAL SOLUTIONS		**930 WEST CEDAR STE 101 POCATELLO, ID 83201**			
#1	08/02/2024	HVAC - JEFFERSON (Central Plant Equipment, Heat Pump &	250 E 515000 550 000 210	EQUIPMENT - ESSER III	519,428.65
#1	08/02/2024	HVAC - IMS	250 E 515000 550 000 210	EQUIPMENT - ESSER III	237,435.88
28145699	08/16/2024	10811M - HHS/EXHAUST FANS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	3,192.66
28253090	08/23/2024	10791M - LINCOLN/DIAGNOSTICS/RETURN TO SERVICE	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	1,599.00
28714530	10/18/2024	0498M - PHS/PARTS & LABOR FOR FREEZER	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	284.50
#2	10/25/2024	HVAC - JEFFERSON (Central Plant Equipment, Heat Pump &	250 E 515000 550 000 210	EQUIPMENT - ESSER III	145,096.35
#2	10/25/2024	HVAC - IMS	250 E 515000 550 000 210	EQUIPMENT - ESSER III	45,284.13
28660258	10/25/2024	0530M - CHS/LABOR & REPAIRS ON HVAC	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	1,050.00
28769188	11/08/2024	0543M - LINCOLN/REPAIR FOR COMMUNICATION	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	100.00
28445761	12/06/2024	PHS - ROOM 202 BIOLOGY FREEZER REPAIR	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	125.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MECHANICAL SOLUTIONS		**930 WEST CEDAR STE 101 POCATELLO, ID 83201**			
FINAL 1052500025	12/06/2024	HVAC - IMS	250 E 515000 550 000 210	EQUIPMENT - ESSER III	14,879.99
FINAL 105250024	12/06/2024	HVAC - JEFFERSON (Central Plant Equipment, Heat Pump &	250 E 515000 550 000 210	EQUIPMENT - ESSER III	34,975.00
29860516	02/21/2025	1211M - GATEWAY CENTER/HVAC INSTALL	420 E 664000 540 122 000	REMODELING	62,900.00
38207138	02/21/2025	1211M - GATEWAY CENTER/MINI SPLIT FOR KITCHEN	420 E 664000 540 122 000	REMODELING	7,620.00
38362786	03/21/2025	1368M - AMS/PRESSURE SWITCH	100 E 664000 471 530 000	BUILDING REPAIRS	107.18
29753270	04/04/2025	1510M - LINCOLN/M-NET COMMUNICATIONS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	6,349.92
29733410	04/11/2025	1575M - WILCOX/FAN MOTOR REPLACE	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	2,002.59
38652329	05/02/2025	1753M - IMS/FREEZER REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	320.00
38638517	05/16/2025	1770M - IMS/REPAIR-TEST	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	4,543.00
				Vendor Total	**1,087,293.85**
MENDEZ, MARIBEL J		**Employee or Student Payment - Address Exempt from Public Documents**			
1/23-1/24/25	02/07/2025	MEAL REIMBURSEMENT FOR IABE CONFERENCE	270 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	37.95
				Vendor Total	**37.95**
MG TRUST COMPANY LLC		**PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595**			
TSA_MGT.	07/18/2024	TSA_MGT - MG TRUST CO LLC 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
TSA_MGT.	07/18/2024	TSA_MGT - MG TRUST CO LLC 403B for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
TSA_MGT.	07/18/2024	TSA_MGT - MG TRUST CO LLC 403B for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-675.00
TSA_MGT.	08/20/2024	TSA_MGT - MG TRUST CO LLC 403B for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
TSA_MGT.	09/20/2024	TSA_MGT - MG TRUST CO LLC 403B for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
TSA_MGT.	10/18/2024	TSA_MGT - MG TRUST CO LLC 403B for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
TSA_MGT.	11/20/2024	TSA_MGT - MG TRUST CO LLC 403B for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
TSA_MGT.	12/19/2024	TSA_MGT - MG TRUST CO LLC 403B for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
TSA_MGT.	01/17/2025	TSA_MGT - MG TRUST CO LLC 403B for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
TSA_MGT.	02/20/2025	TSA_MGT - MG TRUST CO LLC 403B for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
TSA_MGT.	03/20/2025	TSA_MGT - MG TRUST CO LLC 403B for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
TSA_MGT.	04/18/2025	TSA_MGT - MG TRUST CO LLC 403B for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	675.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
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	**7,425.00**
MICHAEL, CHARLES FRANKLIN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/17/24	10/25/2024	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	59.00
				Vendor Total	**59.00**
MICHAELSON, JORDON MAX		**Employee or Student Payment - Address Exempt from Public Documents**			
10/1/24	10/04/2024	LUNCH REIMBURSEMENT - TRIP #12007 ON 9/25/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
11/4/24	11/08/2024	LUNCH REIMBURSEMENTS FOR TRIP #'S: 11945 ON 10/1/24	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
3/03/25	03/07/2025	LUNCH REIMBURSEMENT - TRIP#12577 ON 2/28/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**68.20**
MICHAELSON, RICHELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/4/24	09/06/2024	REIMBURSE FOR CURRICULUM FOR TURNING POINT	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	73.97
				Vendor Total	**73.97**
MICKELSEN CONSTRUCTION CO., INC.		**76 N 550 W BLACKFOOT, ID 83221**			
54905	12/13/2024	0613M - SHOP/ROAD BASE	100 E 665000 410 530 000	SUPPLIES GROUNDS	42.33
55320	01/10/2025	0825M - SHOP/ROAD ROAD BASE	100 E 665000 410 530 000	SUPPLIES GROUNDS	246.46
55810	03/07/2025	1087M - SHOP/BALLAST ROCK, 2" BALLAST ROCK	100 E 665000 410 530 000	SUPPLIES GROUNDS	217.36
754814	04/25/2025	1650M - LOWER SHOP/TOP SOIL	100 E 665000 410 530 000	SUPPLIES GROUNDS	107.55
				Vendor Total	**613.70**
MICROSCOPE SPECIALISTS		**PO Box 1151 PAROWAN, UT 84761-1151**			
2412	10/18/2024	Moticam A1 cameras	242 E 515000 381 215 003	IN-DISTRICT TRAVEL-STEM-PHS	2,832.00
2412	10/18/2024	Shipping	242 E 515000 381 215 003	IN-DISTRICT TRAVEL-STEM-PHS	146.45
				Vendor Total	**2,978.45**
MILLARD, DEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/24/25	04/04/2025	REIMBURSE FOR ROOFING SUPPLIES FOR SYRINGA	100 E 664000 471 530 000	BUILDING REPAIRS	38.29
				Vendor Total	**38.29**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MILLER, PAULA ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/16-12/20/24	01/10/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	129.78
				Vendor Total	**129.78**
MILLER, TAYLOR		**Employee or Student Payment - Address Exempt from Public Documents**			
1/14/25	01/17/2025	REIMBURSEMENT FOR ACT EXAM	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	69.00
				Vendor Total	**69.00**
MINDWORKS INNOVATIONS, INC		**959 S COAST DR CASTA MESA, CA 92626**			
0219831	03/07/2025	Love and Logic Magic for Early Childhood	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	99.80
0219831	03/07/2025	Teaching with Love and Logic	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	99.80
0219831	03/07/2025	Free shipping per website	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	0.00
				Vendor Total	**199.60**
MINER, BRENDA LOUISE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/18/24	07/25/2024	REIMBURSE FOR K-12 MEETING SUPPLIES	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	73.92
7/22-7/24/24	08/02/2024	MEAL REIMBURSEMENT FOR TITLE IX CONFERENCE	246 E 621000 396 000 000	INSERVICE TRAINING	77.55
12/4/24	12/13/2024	REIMBURSE FOR CHRISTMAS CANDY	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	32.17
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	**516.14**
MINIDOKA MEMORIAL HOSPITAL		**1224 8TH AVE RUPERT, ID 83350**			
13-05294	09/13/2024	BLS E-CARD PURCHASE	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.00
				Vendor Total	**20.00**
MIRON, DEANNA SUZANNE		**Employee or Student Payment - Address Exempt from Public Documents**			
1/6/25	01/10/2025	REIMB FOR LICENSE AND ASHA LICENSE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	358.00
2/24/25	02/28/2025	REIMBURSEMENT FOR PURCHASE MADE AT TPT ON	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.35
				Vendor Total	**376.35**
MIRON, ROBERT BIGELOW		**Employee or Student Payment - Address Exempt from Public Documents**			
8/21/24	08/23/2024	COLLEGE CREDIT REIMBURSEMENT	271 E 512000 116 108 000	SALARY - MENTORS	175.00
				Vendor Total	**175.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
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**
MOATIT LLC		**1155 POCATELLO CREEK RD STE W POCATELLO, ID 83201**			
INV/2024/00441	11/08/2024	ADVERTISING:INDOOR ADVERTISING - 1 YR. 11/4/24-	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	5,000.00
INV/2025/00126	03/21/2025	ADVERTISING INSERTION ORDER	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	1,050.00
				Vendor Total	**6,050.00**
MONDRAGON, AUTUMN ENTRIKIN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/7/24	10/25/2024	REIMBURSEMENT FOR AMAZON.COM PURCHASE	100 E 622000 430 467 000	LIBRARY BOOKS WAS	529.52
				Vendor Total	**529.52**
MONTANA SCHOOL EQUIPMENT CO.		**6100 3RD AVE. SOUTH GREAT FALLS, MT 59405**			
24780	01/31/2025	0439M - HMS/4 PRONG PLUG PENDANT SWITCH FOR GYM	100 E 664000 471 530 000	BUILDING REPAIRS	301.00
				Vendor Total	**301.00**
MONTANA SHED CENTER		**2808 DAKOTA LANE GREAT FALLS, MT 59404**			
10/9/24	10/11/2024	496M - 12X12 PRESTIGE HIGHWOOD SHED (SN:	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	2,995.62
10/9/24	10/11/2024	496M - 12X12 PRESTIGE HIGHWOOD SHED-2ND HALF(SN:	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	2,995.61
10/9/24	10/11/2024	496M - 12X12 PRESTIGE HIGHWOOD (SN:	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	2,672.12
10/9/24	10/11/2024	496M - 12X12 PRESTIGE HIGHWOOD- 2ND PAYMENT (SN:	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	2,672.11
443311	11/01/2024	12 x 12 SINGLE SLOPE SHED WOODSTOCK BROWN FOR	420 E 664000 540 122 000	REMODELING	4,532.10
				Vendor Total	**15,867.56**
MONTGOMERY, DAN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/4-3/7/25	03/14/2025	MEAL REIMBURSEMENT FOR TRAINING CONFERENCE IN	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	139.70
				Vendor Total	**139.70**

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MORETON & COMPANY		**P.O. BOX 58139 SALT LAKE CITY SALT LAKE CITY, UT 84158-0139**			
358271	08/09/2024	RENEWAL - COMMERCIAL PKG. POLICY NO.	274 E 512000 720 000 000	OTHER INSURANCE	3,317.00
358271	08/09/2024	RENEWAL - COMMERCIAL PKG. POLICY NO.	100 E 661000 711 000 000	PROPERTY INSURANCE	417,838.00
358271	08/09/2024	RENEWAL - COMMERCIAL PKG. POLICY NO.	100 E 632000 712 105 000	LIABILITY INSURANCE	465,843.00
358271	08/09/2024	RENEWAL - COMMERCIAL PKG. POLICY NO.	100 E 683000 714 510 000	TRANSPORTATION INSURANCE	63,410.00
358271	08/09/2024	RENEWAL - COMMERCIAL PKG. POLICY NO.	100 E 651000 715 000 000	SURETY INSURANCE	1,743.00
363206	11/22/2024	RENEWAL - CONTRACTORS LICENSE BOND	100 E 664000 471 530 000	BUILDING REPAIRS	250.00
				Vendor Total	**952,401.00**
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**
MORRIS, JULIE DENISE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/21/24	08/23/2024	REIMBURSE FOR IMSE COMPREHENSIVE DYSLEXIA	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
				Vendor Total	**140.00**
MORTON, LESLY KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
2/21-2/22/25	03/14/2025	REIMBURSE FOR REGISTRATION FOR STORYCON-YOUNG	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	159.00
				Vendor Total	**159.00**
MORTON, STEVEN R		**Employee or Student Payment - Address Exempt from Public Documents**			
7/7-7/10/24	08/02/2024	TRAVEL REIMBURSEMENT FOR 2024 VISIBLE LEARNING	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	1,021.72
2/20-2/22/2025	03/07/2025	TRAVEL REIMBURSEMENT FOR STORYCON WRITING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	962.28
				Vendor Total	**1,984.00**
MOTION INDUSTRIES, INC.		**PO Box 98412 CHICAGO, IL 60693**			
ID12-00551419	02/07/2025	0859M - SUPPLIES/COUPLERS	100 E 664000 471 530 000	BUILDING REPAIRS	140.32

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MOTION INDUSTRIES, INC.		**PO Box 98412 CHICAGO, IL 60693**			
ID12-00556129	05/02/2025	1701M - ELLIS/COOL TOWER WEEK/4	100 E 664000 471 530 000	BUILDING REPAIRS	16.90
				Vendor Total	**157.22**
MOUNTAIN ALARM		**PO Box 12487 OGDEN, UT 84412-2487**			
4856601	07/03/2024	10530M SECURITY ALL SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,285.00
4978185	08/09/2024	10812M - ALARM MONITORING FOR SD#25 SCHOOLS 8/1-	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,285.00
5099654	09/13/2024	0106M - ALL SCHOOLS/ALARM SYSTEMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,285.00
5221146	10/11/2024	0490M - ALL SCHOOLS/MONTHLY CHARGES FOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,285.00
5315664	10/11/2024	0488M - CHUBBUCK/REPAIR & REPLACED DIALER FOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	795.14
5364567	11/08/2024	0542M - ALL SCHOOLS: SECURITY/ALARMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
5495183	12/20/2024	0765M - ALL SCHOOLS/ALARM SECURITY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
5652451	01/10/2025	1013M - ALL SCHOOLS/SECURITY ALARM CHECKS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
5804678	02/07/2025	1072M - ALL SCHOOLS/SECURITY ALARM MONTHLY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
5937139	02/28/2025	1221M - SECURITY ALARMS FOR ALL SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
6101832	04/04/2025	1520M - SECURITY ALARMS FOR ALL SCHOOLS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	862.00
6268340	05/09/2025	MONTHLY SERVICE CHARGES FOR ALARMS (ALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
				Vendor Total	**11,969.14**
MOUNTAIN SHADOW LANDSCAPING LLC		**14458 W SIPHON RD POCATELLO, ID 83202**			
25129	07/11/2024	10532M - CHUBBUCK LANDSCAPING/BALANCE FORWARD	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	845.00
25207	08/02/2024	10667M - PVTECH/SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	146.25
25209	08/02/2024	10666M - LINCOLN/SPRINKLER REPAIR/PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	783.81
25222	08/02/2024	10665M - PV TECH/CONTRACTED GROUNDS CARE	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	616.00
25294	08/02/2024	10464M - IMS/SPRINKLER REPAIR PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	492.66
25208	08/02/2024	10458M - PHS/CHECK VALVE REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	192.50
25216	08/02/2024	10456M - HHS/SPRINKLER REPAIR & PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	659.29
25298	08/09/2024	10470M - WILCOX/SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	292.83
21278	08/09/2024	10809M - TREE SHRUB CARE	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	289.00

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MOUNTAIN SHADOW LANDSCAPING LLC 14458 W SIPHON RD POCATELLO, ID 83202					
25344	08/30/2024	TRIM TREES/SUCKERS - PV TECH - PO# 16M	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	616.00
25349	09/13/2024	10286M - GATE CITY/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	6,441.67
25350	09/13/2024	10471M - HAWTHORNE/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	2,192.64
25388	09/20/2024	0120M - CHS/SPRINKLER REPAIR & LABOR	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,270.73
25392	09/20/2024	0122M - WASHINGTON/SPRINKLER PARTS & REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	2,134.34
25301	09/20/2024	10469M - TYHEE/SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,024.99
25391	10/04/2024	10797M - HHS/SPRINKLER REPAIR FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	3,269.57
25405	10/11/2024	0399M - PVTECH/HAWTHORNE; BI-ANNUAL TREE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	4,488.00
25442	10/18/2024	0496M - CHS/PLANTED TREES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	4,500.00
21430	11/01/2024	0537M - HMS/DEEP ROOT FEED	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	289.00
21585F	04/04/2025	1512M - PV TECH/TREE CARE, DORMANT OIL	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	289.00
25809	04/11/2025	1580M - HHS/LANDSCAPING FOR BASEBALL FIELD	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	2,200.00
25810	04/11/2025	1579M - CHS/LANDSCAPING FOR SOFTBALL FIELDS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	4,400.00
25839	04/25/2025	1586M - PV TECH/SPRING CLEANUP OF	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	4,488.00
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
25971	05/23/2025	1875M - HHS/SPRINKLER REPAIR/PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	144.91
				Vendor Total	**49,361.39**
MOUNTAIN VIEW EVENT CENTER 1567 WAY TO GRACE AVE POCATELLO, ID 83201					
1965	07/25/2024	PRACTICE COURT RENTALS 5/31 & 6/24/24	490 E 515000 321 210 000	FACILITY RENTALS	1,980.00
1984	09/06/2024	8/26 & 9/4/24 - RENTAL FEE FOR EVENT CENTER	490 E 515000 321 210 000	FACILITY RENTALS	2,125.00
1996	01/10/2025	RENTAL SPACE FOR HHS PRACTICES 10/28/24 & 11/4/24	490 E 515000 321 210 000	FACILITY RENTALS	1,580.00
2009	01/10/2025	RENTAL SPACE FOR HHS PRACTICES 12/02/24	490 E 515000 321 210 000	FACILITY RENTALS	1,505.00
2018	01/31/2025	PRACTICE COURT RENTAL FOR HHS BASEBALL &	490 E 515000 321 210 000	FACILITY RENTALS	1,435.00

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MOUNTAIN VIEW EVENT CENTER		**1567 WAY TO GRACE AVE POCATELLO, ID 83201**			
2034	03/14/2025	PRACTICE COURT RENTAL ON 2/6 & 2/13/25	490 E 515000 321 210 000	FACILITY RENTALS	210.00
				Vendor Total	**8,835.00**
MOUNTAIN VIEW HOSPITAL		**2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404**			
463TC2024	07/18/2024	HEARTSAVER K-12	100 E 661000 410 105 024	SUPPLIES SAFETY	75.00
005TC2024	08/02/2024	16 HEARTSAVER K-12 ON 12/18/2023	100 E 661000 410 105 024	SUPPLIES SAFETY	80.00
499TC2024	08/02/2024	12 HEARTSAVER K-12 ON 07/29/2024	100 E 661000 410 105 024	SUPPLIES SAFETY	60.00
494TC2024	08/02/2024	24 HEARTSAVER K-12 ON 7/17/2024	100 E 661000 410 105 024	SUPPLIES SAFETY	185.00
522TC2024	08/16/2024	HEARTSAVER K-12 8/10/24	100 E 661000 410 105 024	SUPPLIES SAFETY	85.00
562TC2024	08/30/2024	HEARTSAVER K-12 CARD 8/24/2024	100 E 661000 410 105 024	SUPPLIES SAFETY	65.00
576 TC 2024	09/13/2024	HEARTSAVER INSTRUCTOR RENEWAL FEE FOR 2024-2026	100 E 661000 410 105 024	SUPPLIES SAFETY	25.00
577 TC 2024	09/13/2024	HEARTSAVER INSTRUCTOR RENEWAL FEE FOR 2024-2026	100 E 661000 410 105 024	SUPPLIES SAFETY	25.00
587 TC 2024	09/20/2024	HEARTSAVER INSTRUCTOR RENEWAL FEE (2024-2026)	100 E 661000 410 105 024	SUPPLIES SAFETY	25.00
677TC2024	10/11/2024	HEARTSAVER K-12 COURSE 10/4/24	100 E 661000 410 105 024	SUPPLIES SAFETY	45.00
696TC2024	10/25/2024	HEARTSAVER K-12 10/12/24	100 E 661000 410 105 024	SUPPLIES SAFETY	55.00
716 TC 2024	11/01/2024	HEARTSAVER K-12 ON 10/26/24	100 E 661000 410 105 024	SUPPLIES SAFETY	45.00
711 TC 2024	11/08/2024	HEARTSAVER PEDS FA CPR AED ON 10/19/24	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	120.00
758 TC 2024	11/15/2024	HEARTSAVER K-12 ON 11/9/24	100 E 661000 410 105 024	SUPPLIES SAFETY	60.00
754 TC 2024	12/06/2024	HEARTSAVER PEDS FA CPR AED 11/05/24	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	440.00
039 TC 2025	01/24/2025	HEARTSAVER K-12 ON 1/11/2025	100 E 661000 410 105 024	SUPPLIES SAFETY	55.00
074TC2025	01/31/2025	HEARTSAVER K-12 ON 1/25/25	100 E 661000 410 105 024	SUPPLIES SAFETY	55.00
141 TC 2025	02/28/2025	HEARTSAVER K-12 2/22/2025	100 E 661000 410 105 024	SUPPLIES SAFETY	40.00
278TC2025	04/18/2025	HEARTSAVER K-12 ON 4/12/25	100 E 661000 410 105 024	SUPPLIES SAFETY	35.00
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	**1,695.00**
MOUNTAIN WEST ENVIRONMENTAL LLC		**707 S RAILROAD AVE SUGAR CITY, ID 83448**			
2099	07/11/2024	10541M - TYHEE/MONTHLY FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	245.00

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MOUNTAIN WEST ENVIRONMENTAL LLC 707 S RAILROAD AVE SUGAR CITY, ID 83448					
2142	08/16/2024	10780M - TYHEE/MONTHLY CONTRACT & LICENSE FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	245.00
2182	09/13/2024	0110M - TYHEE/MONTHLY CONTRACT SERVICES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	245.00
2222	10/11/2024	0481M - TYHEE/MONTHLY CONTRACT & LICENSE FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	245.00
2265	11/15/2024	0431M - TYHEE/MONTHLY CONTRACT ADMIN FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	245.00
2299	01/10/2025	0774M - TYHEE/MONTHLY CONTRACT FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	245.00
2346	01/17/2025	1021M - TYHEE/MONTHLY CONTRACT ADMIN FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	245.00
2386	02/14/2025	1203M - TYHEE/MONTHLY CONTRACT ADMIN FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	245.00
2429	04/04/2025	1362M - TYHEE/MONTHLY CONTRACT ADMIN FEE/TESTING	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,299.10
5239	04/18/2025	0220M - TYHEE/MONTHLY CONTRACT LICENSE FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
5368	05/16/2025	1769M - TYHEE/MONTHLY SERVICE FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
				Vendor Total	**3,839.10**
MOUNTAIN WEST RADIATOR & REPAIR 1645 N MAIN ST POCATELLO, ID 83201					
25304	12/13/2024	7868M - PV TECH/COIL REPAIR IN RM. 124	100 E 664000 471 530 000	BUILDING REPAIRS	50.00
25316	01/10/2025	0851M - TENDOY/CLEAN, TEST & REPAIR LEAK	100 E 664000 471 530 000	BUILDING REPAIRS	125.00
25331	01/24/2025	0849M - SHOP/RADIATOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	1,200.28
				Vendor Total	**1,375.28**
MOUNTAINLAND SUPPLY CO PO Box 127 OREM, UT 84059-0127					
S106838984.001	03/21/2025	1114M - NIPPLE, BALL VALVE, PIPE THREAD SEALANT,	100 E 664000 471 530 000	BUILDING REPAIRS	72.46
S106838984.002	03/21/2025	1114M - COMP ADAPTER	100 E 664000 471 530 000	BUILDING REPAIRS	5.08
				Vendor Total	**77.54**
MOWER OFFICE SYSTEMS, INC. 625 WILSON AVE POCATELLO, ID 83201					
99557	08/02/2024	Canon 119 HY	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	297.00
99630	08/16/2024	Ink Cartridge Replacement CE255XC	100 E 515000 410 210 006	SUPPLIES HHS BAND	178.00
99775	08/16/2024	Cyan - High Yield DF411XC - refurbished if available	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	119.00
99775	08/16/2024	Magenta - High Yield CF413XC refurbished if available	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	119.00
99775	08/16/2024	Yellow - High Yield CF412XC - refurbished if available	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	119.00
99819	08/23/2024	LaserJet Pro M42n ink cartridge	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	64.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
99825	08/23/2024	Toner Cartridge CE505A	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	49.00
99603	08/23/2024	HP Color LaserJet CP2025 - Black #CC530	257 E 521000 410 000 000	SUPPLIES GENERAL	84.00
99603	08/23/2024	HP Color LaserJet CP2025 - Cyan #CC531	257 E 521000 410 000 000	SUPPLIES GENERAL	84.00
99603	08/23/2024	HP Color LaserJet CP2025 - Yellow #CC532	257 E 521000 410 000 000	SUPPLIES GENERAL	84.00
99603	08/23/2024	HP Color LaserJet CP2025 - Magenta #CC533	257 E 521000 410 000 000	SUPPLIES GENERAL	84.00
99790	08/30/2024	LaserJet Pro 400 Black and White Print Cartridge - High Yield	100 E 512000 410 475 000	SUPPLIES WIL	712.00
99712	08/30/2024	HP 304A Black - Office	100 E 512000 410 439 000	SUPPLIES JEF	158.00
99712	08/30/2024	HP 304A Yellow - Office	100 E 512000 410 439 000	SUPPLIES JEF	158.00
99712	08/30/2024	HP 304A Cyan - Office	100 E 512000 410 439 000	SUPPLIES JEF	158.00
99712	08/30/2024	HP 304A Magenta - Office	100 E 512000 410 439 000	SUPPLIES JEF	158.00
99838	08/30/2024	255X - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	270.00
99838	08/30/2024	119 hy - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	252.00
99838	08/30/2024	Canon 070 -reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	128.00
99850	09/06/2024	49A - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	39.00
99851	09/06/2024	55x - reman	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	240.00
99875	09/06/2024	255A - reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	79.99
99875	09/06/2024	CRG056	100 E 515000 410 215 019	SUPPLIES PHS MATH	219.00
99871	09/06/2024	Toner - CC530 - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.00
99871	09/06/2024	Toner 414 - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	98.00
99871	09/06/2024	Toner 414 - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	252.00
99871	09/06/2024	Toner 414 Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	252.00
99871	09/06/2024	Toner 414 Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	252.00
99871	09/06/2024	Toner 414 Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	98.00
99871	09/06/2024	Deliver to PHS - Jesse Smith	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
99818	09/13/2024	Canon Image Runner C5540i Color Copier S/N XUP01021	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	3,349.00
99818	09/13/2024	Canon Image Runner C5550i Color Copier S/N 2JG02073	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	3,349.00
99818	09/13/2024	Copiers will be put in teacher workrooms @ PVTEC	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
99882	09/13/2024	Canon 119 - reman	100 E 515000 410 215 006	SUPPLIES PHS BAND	168.00
99937	09/13/2024	$285.00 each - MF465	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	570.00
99937	09/13/2024	LBP246 Printer	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	900.00
99991	09/20/2024	HP80A - reman	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	98.00
99993	09/20/2024	Canon 070 - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	131.00
99967	09/20/2024	55A - reman	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	98.00
99971	09/20/2024	CRG057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	218.00
99965	09/20/2024	278A - reman	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	98.00
99966	09/20/2024	05A - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	49.00
99962	09/20/2024	CGR057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
99970	09/20/2024	05a - reman	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	49.00
99970	09/20/2024	CRG046H - black	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	98.00
99970	09/20/2024	CRG046H - Magenta	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	119.00
99970	09/20/2024	CRG046H - Cyan	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	119.00
99970	09/20/2024	CRG046 - yellow	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	119.00
99975	09/20/2024	HP LaserJet Pro MFP M283cdw - High Yield Color Print	100 E 512000 410 475 000	SUPPLIES WIL	101.00
99975	09/20/2024	HP LaserJet Pro MFP M283cdw - High Yield Color Print	100 E 512000 410 475 000	SUPPLIES WIL	107.00
99975	09/20/2024	HP LaserJet Pro MFP M283cdw - High Yield Color Print	100 E 512000 410 475 000	SUPPLIES WIL	107.00
99975	09/20/2024	HP LaserJet Pro MFP M283cdw - High Yield Color Print	100 E 512000 410 475 000	SUPPLIES WIL	107.00
99988	09/20/2024	TRANSPORTATION DEPT: HP LASERJET PRO P1606/M1536	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	49.00
100007	09/20/2024	Ink Cartridge Replacement CB435A (Greg and Jake)	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	118.00
100007	09/20/2024	Ink Cartridge replacement CE285A (Tiffany)	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	59.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
100012	09/20/2024	Ink Cartridge Replacement CE285A (Teri and Tiffany)	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	98.00
100012	09/20/2024	Ink Cartridge Replacement CF232A (David)	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	109.00
100012	09/20/2024	Ink Cartridge Replacement CF230A (David)	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	59.00
100006	09/20/2024	Canon 26A/052	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	128.00
100077	09/27/2024	Canon 245 XL Black (Bates)	100 E 515000 410 220 022	SUPPLIES AMS PE	59.98
100077	09/27/2024	HP Laser Jet Pro M402N Cartridge (speech)	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	64.00
99776	09/27/2024	Canon 137 - reman	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	84.00
99714	09/27/2024	CRG057	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	218.00
100008	09/27/2024	CRG057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
100005	09/27/2024	Canon - 070	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	262.00
100057	09/27/2024	Ink for Brother MFC-9320cw color-BLACK	420 E 517000 550 250 022	NEW HORIZON PE EQUIPMENT	84.00
100057	09/27/2024	Ink for Brother MFC-9320cw color-CYAN	420 E 517000 550 250 022	NEW HORIZON PE EQUIPMENT	78.00
100057	09/27/2024	Ink for Brother MFC-9320cw color-MAGENTA	420 E 517000 550 250 022	NEW HORIZON PE EQUIPMENT	78.00
100057	09/27/2024	Ink for Brother MFC-9320cw color-YELLOW	420 E 517000 550 250 022	NEW HORIZON PE EQUIPMENT	78.00
100040	09/27/2024	5158C007 Canon imageCLASS MF653Cdw	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	299.00
100093	09/27/2024	Ink for T. Tharp-HP LaserJet Pro M203dw	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	49.00
100093	09/27/2024	Ink for T. Maughan-HP LaserJet P2035	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	49.00
100058	09/27/2024	255A- reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	98.00
100116	10/04/2024	HP 304A Yellow	100 E 512000 410 439 000	SUPPLIES JEF	79.00
100116	10/04/2024	HP 304A Magenta	100 E 512000 410 439 000	SUPPLIES JEF	79.00
100092	10/04/2024	26 A Black to Trulson	100 E 512000 410 439 000	SUPPLIES JEF	64.00
100092	10/04/2024	32A - Campbell	100 E 512000 410 439 000	SUPPLIES JEF	109.00
100091	10/04/2024	TN336Y	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	120.00
100091	10/04/2024	TN7785 - black	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	78.00
100084	10/04/2024	HP 26A LASERJET PRO M402, TONER FOR	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	64.00
100101	10/11/2024	CRG057 - reman	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	109.00

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MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
100159	10/11/2024	Canon 070	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	131.00
99820	10/18/2024	black ink cartridge for HP Pro M254dw, CRG-054	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	74.00
100203	10/25/2024	056 - reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	169.00
100201	10/25/2024	05x - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	89.00
100205	10/25/2024	CRG046H - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	98.00
100212	10/25/2024	Printer Cartridge for Image Class MF451dw printer	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
100211	10/25/2024	055A - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	98.00
100210	10/25/2024	Ink Cartridge Replacement CF230A (Kelly Moysh)	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	384.00
100158	10/25/2024	Ink cartridges - black	100 E 512000 410 427 000	SUPPLIES GAT	194.00
100158	10/25/2024	ink cartridge Cyan - 1	100 E 512000 410 427 000	SUPPLIES GAT	126.00
100158	10/25/2024	Ink cartridge magenta	100 E 512000 410 427 000	SUPPLIES GAT	126.00
100158	10/25/2024	ink cartridge yello2	100 E 512000 410 427 000	SUPPLIES GAT	126.00
100239	10/25/2024	CRG057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
100244	10/25/2024	255X - reman	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	405.00
100204	10/25/2024	HP Laser Jet 500 M551 Black Cartridge	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	124.00
100204	10/25/2024	HP Laser Jet 500 M551 Cyan Cartridge	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	154.00
100204	10/25/2024	HP Laser Jet 500 M551 Yellow Cartridge	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	154.00
100204	10/25/2024	HP Laser Jet 500 M551 Magenta Cartridge	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	154.00
100290	11/01/2024	Ink for Findlay: HP LaserJet Pro M402n	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	64.00
100304	11/01/2024	HP OfficeJet 3830 Black Ink Cartridge	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	51.00
100349	11/08/2024	Black Ink for S. Tracy: Canon ImageClass MF8580Cdw	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	75.00
100230	11/08/2024	Ink Cartridge Replacement HP Laserjet 1102	100 E 515000 410 210 029	SUPPLIES HHS CONSUMER ECON	49.00
100303	11/08/2024	Canon 119HYR	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	336.00
100313	11/08/2024	LASERJET PRO TONER	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	113.00
100328	11/15/2024	266A - reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	98.00
100329	11/15/2024	CRG 057	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00

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MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
100327	11/15/2024	Canon 119 toner - High Yield	243 E 519000 410 205 099	CHS SUPPLIES IOT	267.00
100327	11/15/2024	Deliver to PHS - Ann Campbell	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
100324	11/15/2024	Drum	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	194.00
100324	11/15/2024	Service Fee	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	75.00
100330	11/15/2024	55X - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	135.00
100326	11/15/2024	HP 414 Black toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	294.00
100326	11/15/2024	HP 414 Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	254.00
100326	11/15/2024	HP 414 Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	254.00
100326	11/15/2024	HP 414 Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	254.00
100326	11/15/2024	Deliver to PV-TEC - Naftz	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
100073	11/15/2024	PHS - SERVICE CALL & REPAIR ON PRINTER	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	314.00
100401	11/15/2024	CF 280A	100 E 512000 410 463 000	SUPPLIES TYH	98.00
100401	11/15/2024	hp 414A Yellow ink Cartridge	100 E 512000 410 463 000	SUPPLIES TYH	381.00
100401	11/15/2024	hp 414A Magenta cartridge	100 E 512000 410 463 000	SUPPLIES TYH	127.00
100401	11/15/2024	hp 414A black	100 E 512000 410 463 000	SUPPLIES TYH	98.00
100400	11/15/2024	Ink Cartridge Replacement CE285A	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	69.00
100398	11/15/2024	Canon Color MF280cdn ink cartridge replacement Black	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	130.00
100398	11/15/2024	Canon Color MF280cdn ink cartridge replacement Yellow	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	180.00
100398	11/15/2024	Canon Color MF280cdn ink cartridge replacement Cyan	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	180.00
100398	11/15/2024	Canon Color MF280cdn ink cartridge replacement Magenta	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	180.00
100348	11/15/2024	Ink Cartridge Replacement CF226A	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	65.00
100453	11/22/2024	HP LASERJET PRO P1606/M1536 REMANUFACTURED	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	49.99
100142	11/22/2024	HP Color LaserJet Enterprise M455	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	97.00
100142	11/22/2024	HP Color LaserJet Enterprise M455	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	126.00
100142	11/22/2024	HP Color LaserJet Enterprise M455	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	126.00
100142	11/22/2024	HP Color LaserJet Enterprise M455	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	126.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
100629	12/13/2024	Canon 139H - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	170.00
100435	12/13/2024	M551 Service Call for HP Laserjet	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	125.00
100574	12/13/2024	ce505a - reman	100 E 515000 410 215 022	SUPPLIES PHS PE	49.00
100574	12/13/2024	E260dn - reman	100 E 515000 410 215 022	SUPPLIES PHS PE	74.99
100638	12/13/2024	CRG057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
100642	12/13/2024	CRG056 - reman	100 E 515000 440 215 000	TEXTBOOKS PHS	109.00
100572	12/13/2024	Canon 055H - Yellow	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	198.00
100509	12/13/2024	Canon Service Canon MF820 S/N SYV01454	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	99.99
100509	12/13/2024	FLA-2050 Canon MF810/MF820 ADF Hinge, Right	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	34.99
100509	12/13/2024	FLA-2051 Canon MF810/MF820 ADF Hinge	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	34.99
100602	12/13/2024	Canon 056	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	320.00
100602	12/13/2024	Canon ImageClass LBP674Cdw - Black	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	98.00
100602	12/13/2024	Canon ImageClass LBP674Cdw - Cyan	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	115.00
100602	12/13/2024	Canon ImageClass LBP674Cdw - Magenta	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	115.00
100602	12/13/2024	Canon ImageClass LBP674Cdw - Yellow	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	115.00
100652	12/13/2024	Printer Cartridge	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	256.00
100652	12/13/2024	CF280A - reman	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	49.00
100643	12/13/2024	HP824A - Black	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	149.00
100643	12/13/2024	HP824A - Magenta	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	175.00
100643	12/13/2024	HP 824A - Cyan	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	175.00
100643	12/13/2024	HP 824A - Yellow	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	175.00
100659	12/13/2024	CC532A - Yellow	100 E 515000 410 215 022	SUPPLIES PHS PE	80.00
100659	12/13/2024	CC533A - Magenta	100 E 515000 410 215 022	SUPPLIES PHS PE	80.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
100699	12/20/2024	HP 824A Black Laser JEt Image Drum, CB384A	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	149.00
100699	12/20/2024	HP824A - Magenta Laser Jet Image Drum - CB387A	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	175.00
100699	12/20/2024	HP824A - Cyan Laser Jet Image Drum - CB385A	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	175.00
100699	12/20/2024	HP824A - Yellow Laser Jet Image Drum - CB386A	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	175.00
100697	12/20/2024	CRG046H - Cyan	100 E 515000 410 215 005	SUPPLIES PHS AUTO	119.00
100697	12/20/2024	CRG046H - Yellow	100 E 515000 410 215 005	SUPPLIES PHS AUTO	119.00
100693	12/20/2024	Toner 414A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	400.00
100693	12/20/2024	Toner 414 Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	390.00
100693	12/20/2024	Toner 414 Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	390.00
100693	12/20/2024	Toner 414 Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	390.00
100693	12/20/2024	Deliver to PVTEC - Amber Cose	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
100765	01/10/2025	CRG046H - black	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	98.00
100765	01/10/2025	CRG046H - Magenta	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	119.00
100762	01/10/2025	255A - reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	98.99
100658	01/10/2025	30 A black Ink (Tims, Fan)	100 E 512000 410 439 000	SUPPLIES JEF	96.00
100724	01/10/2025	Canon LBP246 printer	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	269.00
100724	01/10/2025	Canon LBP246 MICR Toner	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	290.00
100724	01/10/2025	Deliver to PVTEC - Amber Cose	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
100725	01/10/2025	12 Inks for Plotter printer	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,680.00
100725	01/10/2025	Deliver to PVTEC - Amber Cose	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
100437	01/10/2025	Service call on Canon Copiers	243 E 519000 410 205 099	CHS SUPPLIES IOT	419.94
100437	01/10/2025	Business (2), Health (1)	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
100871	01/17/2025	Canon 070 - reman	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	131.00
100857	01/17/2025	Canon 070 - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	131.00
100897	01/17/2025	CF280A - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	98.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
100898	01/17/2025	55a - reman	100 E 515000 410 215 006	SUPPLIES PHS BAND	64.41
100898	01/17/2025	55a - reman	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	33.59
100896	01/17/2025	CRG057 - reman	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	108.00
100896	01/17/2025	CRG057 - reman	100 E 515000 410 215 005	SUPPLIES PHS AUTO	1.00
100910	01/17/2025	Replacement of rollers	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	59.98
100910	01/17/2025	Service call	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	75.00
100938	01/24/2025	80A - reman	100 E 515000 410 215 022	SUPPLIES PHS PE	49.00
100945	01/24/2025	Canon 067 black - reman	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	69.00
100993	01/31/2025	Ink Cartridge Replacement CB435A	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	49.00
100994	01/31/2025	Canon 055H - reman	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	150.00
100978	01/31/2025	070 - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	262.00
100978	01/31/2025	Canon 119HY	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	84.00
100978	01/31/2025	255x - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	135.00
100983	01/31/2025	Canon 119HY	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	316.00
100984	01/31/2025	HP 643A - Magenta	100 E 515000 410 215 005	SUPPLIES PHS AUTO	87.00
100984	01/31/2025	HP 643A - Magenta	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	70.00
99974	01/31/2025	30 A	100 E 512000 410 439 000	SUPPLIES JEF	96.00
99974	01/31/2025	80A	100 E 512000 410 439 000	SUPPLIES JEF	49.00
99974	01/31/2025	MX B45NT - Ball	100 E 512000 410 439 000	SUPPLIES JEF	98.00
99974	01/31/2025	HP P2055 Office	100 E 512000 410 439 000	SUPPLIES JEF	79.00
101017	02/07/2025	CRG 057 - reman	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	109.00
101049	02/14/2025	Ink Cartridge Replacement CE285A	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	49.00
101044	02/14/2025	Ink Cartridge Replacement CE285A	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	49.00
100939	02/14/2025	Ink Cartridge Replacement Canon 119	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	49.00
100939	02/14/2025	Ink Cartridge Replacement CE505A	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	49.00
100939	02/14/2025	Ink Cartridge Replacement CB435A	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	49.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
100465	02/14/2025	Ink Cartridge Replacement CE285A	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	79.00
100466	02/14/2025	Ink cartridge replacement CB435A	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	79.00
100464	02/14/2025	Ink Cartridge Replacement Canon MF810Cdn Black	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	130.00
100464	02/14/2025	Ink Cartridge Replacement Canon MF810Cdn Yellow	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	180.00
100464	02/14/2025	Ink Cartridge Replacement Canon MF810Cdn Magenta	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	180.00
100464	02/14/2025	Ink Cartridge Replacement Canon MF810Cdn Cyan	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	180.00
100464	02/14/2025	Ink Cartridge Replacement CE505A	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	69.00
100160	02/14/2025	Ink Cartridge Replacement Canon 119 (Officier Cartwright)	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	69.00
100160	02/14/2025	Ink Cartridge Replacement CE505A	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	69.00
99935	02/14/2025	Ink Cartridge Replacement CE505A (Elisha)	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	49.00
99938	02/14/2025	Ink Cartridge Replacement CC530A (Christian)	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	79.00
101084	02/14/2025	Canon 055A	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	294.00
101043	02/14/2025	278A - reman	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	98.00
100118	02/14/2025	ITEM #C4844 C BLACK POSTER INK	610 E 655000 410 000 000	SUPPLIES	138.00
100118	02/14/2025	ITEM #C4911A CYAN POSTER INK	610 E 655000 410 000 000	SUPPLIES	138.00
100118	02/14/2025	ITEM #C4912A MAGENTA POSTER INK	610 E 655000 410 000 000	SUPPLIES	138.00
100118	02/14/2025	ITEM #C4913A YELLOW POSTER INK	610 E 655000 410 000 000	SUPPLIES	138.00
100118	02/14/2025	ITEM #C1860A POSTER PAPER	610 E 655000 410 000 000	SUPPLIES	159.00
101097	02/14/2025	30 A Black Ink (Kuciemba, Fan)	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	96.00
99936	02/14/2025	Ink Cartridge replacement CAN 2952-052R (Mindy Murphy)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	64.00
99936	02/14/2025	Ink Cartridge Replacement 119 Cartridge (Crystal Gibson)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	49.00
99936	02/14/2025	Ink Cartridge Replacement CE285A (Chris Blair)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	49.00
99936	02/14/2025	Ink Cartridge Replacement CC530A (Christian Colonel)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	79.00
99936	02/14/2025	Ink Cartridge Replacement CF230A (Danielle Dimick)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	59.00
99936	02/14/2025	Ink Cartridge Replacement CE505A (Thomas Sullivan)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	49.00
99936	02/14/2025	Ink Cartridge Replacement CE505A (Calli Burrup)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	49.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
101066	02/21/2025	CC530a Toner - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.00
101066	02/21/2025	CC532a - YELLOW toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.00
101066	02/21/2025	CC533a - Magenta Toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.00
101066	02/21/2025	Deliver to HHS - Mindi Quayle	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
101034	02/21/2025	HP 134 X	100 E 651000 410 105 000	SUPPLIES BUSINESS	168.00
101034	02/21/2025	CANON 067 - BLACK	100 E 651000 410 105 000	SUPPLIES BUSINESS	108.00
101034	02/21/2025	CANON 067 - CYAN	100 E 651000 410 105 000	SUPPLIES BUSINESS	111.00
101034	02/21/2025	CANON 067 - MAGENTA	100 E 651000 410 105 000	SUPPLIES BUSINESS	111.00
101034	02/21/2025	CANON 067 - YELLOW	100 E 651000 410 105 000	SUPPLIES BUSINESS	111.00
101034	02/21/2025	HP 210X - BLACK	100 E 651000 410 105 000	SUPPLIES BUSINESS	178.00
101034	02/21/2025	HP 210X - CYAN	100 E 651000 410 105 000	SUPPLIES BUSINESS	215.00
101034	02/21/2025	HP 210X - MAGENTA	100 E 651000 410 105 000	SUPPLIES BUSINESS	215.00
101034	02/21/2025	HP 210X - YELLOW	100 E 651000 410 105 000	SUPPLIES BUSINESS	215.00
101085	02/21/2025	CE505a Black toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.00
101085	02/21/2025	Deliver to Pocatello HS - Ann Campbell	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
101096	02/21/2025	255A - reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	98.00
101065	02/21/2025	055H - Cyan	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	198.00
99808	02/21/2025	Yellow - CC532A	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.00
99808	02/21/2025	Magenta - CC533A	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.00
99808	02/21/2025	Cyan CC531A	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.00
99808	02/21/2025	Black CC530A	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.00
99808	02/21/2025	Deliver to HHS - Mindi Quayle	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
101151	02/28/2025	Ink for Canon ImageClass LBP6670dn (Carver)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	49.00
101152	02/28/2025	Ink Cartridge Replacement 1006	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	49.00
101162	02/28/2025	Canon 119 Ink cartridge replacement	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	49.00
101162	02/28/2025	HP 1006 Ink Cartridge Replacement (Staci Orr)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	49.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
101185	02/28/2025	CRG056 - reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	169.00
101187	02/28/2025	Canon MF753Cdw color printer	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	449.00
101199	03/07/2025	HP P2055 Office	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	79.00
101134	03/07/2025	27A Black (K. Davie) rebuild charge	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	40.00
101221	03/07/2025	canon 070 - reman	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	262.00
101219	03/07/2025	LaserJet M54 Ink Cartridge replacement 414 Black	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	218.00
101219	03/07/2025	LaserJet M54 Ink Cartridge replacement 414a Yellow	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	112.00
101197	03/07/2025	Canon 070	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	131.00
101261	03/14/2025	CRG057 - reman	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	109.00
101249	03/14/2025	Ink Cartridge Replacement Canon 119	100 E 515000 410 210 019	SUPPLIES HHS MATH	49.00
101220	03/14/2025	C 1860A POSTER PAPER	610 E 655000 410 000 000	SUPPLIES	106.00
101301	03/21/2025	Ink Cartridge Replacement CE505 A (Calli B)	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	49.00
101301	03/21/2025	Ink Cartridge Replacement 414A Laserjet HP Black (Shelley)	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	100.00
101301	03/21/2025	Ink Cartridge Replacement W1480A Laserjet 148 (Amy H)	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	122.00
101273	03/21/2025	Canon MF-465	420 E 515000 550 230 000	EQUIPMENT HMS	270.00
101302	03/21/2025	Ink for G. Broadhead (148A)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	117.00
101322	03/21/2025	Canon 070 - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	262.00
101306	03/21/2025	CE255A - reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	98.00
101176	04/04/2025	Laser jet BLACK - 414A - W2020a	243 E 519000 410 205 099	CHS SUPPLIES IOT	100.00
101176	04/04/2025	Laser Jet CYAN 414a - W2021a	243 E 519000 410 205 099	CHS SUPPLIES IOT	130.00
101176	04/04/2025	Laserjet MAGENTA 414a W2023a	243 E 519000 410 205 099	CHS SUPPLIES IOT	130.00
101176	04/04/2025	Laserjet YELLOW 414a - W2022a	243 E 519000 410 205 099	CHS SUPPLIES IOT	130.00
101176	04/04/2025	Please deliver to HHS - Rhonda Jenkins	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
101338	04/04/2025	Ink Cartridge Replacement CE285A	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	49.99
101355	04/04/2025	CC530A - Black toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	188.00
101355	04/04/2025	Deliver to PHS - Jesse Smith	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
101348	04/04/2025	CF411X/CRG046H - Cyan	100 E 515000 440 215 000	TEXTBOOKS PHS	119.00
101348	04/04/2025	CF411X/CRG046H - Magenta	100 E 515000 440 215 000	TEXTBOOKS PHS	119.00
101348	04/04/2025	CF411X/CRG046H - Yellow	100 E 515000 440 215 000	TEXTBOOKS PHS	119.00
101414	04/04/2025	CRG046H - black	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	98.00
101421	04/04/2025	CRG057 - reman	100 E 515000 440 215 000	TEXTBOOKS PHS	218.00
101445	04/11/2025	Canon 070 - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	131.00
101420	04/11/2025	CE505A - reman	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	49.00
101420	04/11/2025	CC531A - cyan - reman	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	75.00
101500	04/18/2025	Ink Cartridge Replacement HP Laserjet 414 A Cyan (Shelley)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	130.00
101500	04/18/2025	Ink Cartridge Replacement HP Laserjet 414 A Magenta (Shelley)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	130.00
101500	04/18/2025	Canon Cartridge 055H Black replacement (Tami)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	130.00
101500	04/18/2025	Ink Cartridge Replacement CE505A	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	49.00
101531	04/18/2025	CRG057 - reman - Esta	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	109.00
101531	04/18/2025	CRG057 - reman - Farnam	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	109.00
101538	04/18/2025	CRG046H - Yellow	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	119.00
101538	04/18/2025	CRG046H - Cyan	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	119.00
101538	04/18/2025	CRG046K - magenta	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	119.00
101538	04/18/2025	CRG046H - black	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	98.00
101573	05/02/2025	cartridge CF280A Black	100 E 512000 410 463 000	SUPPLIES TYH	196.00
101573	05/02/2025	HP 414A W2020A Black	100 E 512000 410 463 000	SUPPLIES TYH	100.00
101573	05/02/2025	HP 414A W2021A Magenta	100 E 512000 410 463 000	SUPPLIES TYH	130.00
101573	05/02/2025	Cannon cartridge C118 Magenta	100 E 512000 410 463 000	SUPPLIES TYH	75.00
101573	05/02/2025	Cannon Cartridge C118 Black	100 E 512000 410 463 000	SUPPLIES TYH	75.00
101609	05/02/2025	Canon 039H	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	338.00
101429	05/09/2025	POSTER PRINTHEAD CARRIAGE REPLACEMENT	610 E 655000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
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
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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
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	**55,348.77**
MUCKERMAN, NICHOLAS PAUL		**Employee or Student Payment - Address Exempt from Public Documents**			
1/12-5/23/24	07/03/2024	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	97.56
8/14/24	08/16/2024	REIMBURSEMENT FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	108.10
7/30/24-1/28/25	02/14/2025	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	99.42
				Vendor Total	**305.08**
MULTI HEALTH SYSTEMS, INC.		**PO Box 66512 C/O T60002 CHICAGO, IL 60666-0512**			
ORD-430819-	07/25/2024	ASRS Parent Forms (6-18 years) ASR026 ASRD08	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	105.00
ORD-430819-	07/25/2024	estimated shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	13.13

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MULTI HEALTH SYSTEMS, INC.		**PO Box 66512 C/O T60002 CHICAGO, IL 60666-0512**			
SIP00467726	11/15/2024	C4USE CONNERS 4 USE	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	137.50
SIP00500333	04/04/2025	C4USE - Conners 4 Use	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	287.50
				Vendor Total	**543.13**
MUMME, WAYNE DEJOIRNO		**Employee or Student Payment - Address Exempt from Public Documents**			
3/17-4/7/25	05/02/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	8.16
				Vendor Total	**8.16**
MUSIC & ARTS		**5295 WESTVIEW DR STE 300 FREDERICK, MD 21703**			
INV049103163	03/14/2025	ITEM # 0077506	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	34.58
INV049089310	03/14/2025	ITEM # 0011578	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	15.60
INV050836524	05/02/2025	463174000000200 Selmer Paris S90 Series Tenor Saxophone	490 E 515000 410 210 031	MUSIC	1,395.00
INV050814074	05/02/2025	BG Bassoon Instrument Strap	490 E 515000 410 210 031	MUSIC	124.35
INV050814074	05/02/2025	463174000000200 Selmer Paris S90 Series Tenor Saxophone	490 E 515000 410 210 031	MUSIC	558.00
INV050378170	05/02/2025	360111000000000 Denis Wick Denis Wick DW5524 Series	490 E 515000 410 210 031	MUSIC	236.00
INV050378170	05/02/2025	360118000000000 Denis Wick Denis Wick DW5531 Series	490 E 515000 410 210 031	MUSIC	312.00
INV050378170	05/02/2025	467221000000000 Rovner Mark III Bass Clarinet Ligature and	490 E 515000 410 210 031	MUSIC	148.44
INV050400649	05/02/2025	M07241000000000 Gator Tripod Trumpet Stand	490 E 515000 410 210 031	MUSIC	81.16
INV050401697	05/02/2025	Rovner Dark Contra-Alto Clarinet Ligature and Cap	490 E 515000 410 210 031	MUSIC	122.00
INV050401697	05/02/2025	463100000000810 Selmer Paris S80 Series Soprano	490 E 515000 410 210 031	MUSIC	316.00
INV050401697	05/02/2025	463102000000797 Selmer Paris Selmer Paris S80 Series	490 E 515000 410 210 031	MUSIC	2,608.00
INV050324832	05/02/2025	Vandoren B50 Bass Clarinet Mouthpiece Regular B50	490 E 515000 410 210 031	MUSIC	948.00
INV050324832	05/02/2025	470596000963000 Vandoren Eb Alto Clarinet Mouthpiece Series	490 E 515000 410 210 031	MUSIC	804.00
INV050324832	05/02/2025	470592000957000 Vandoren Vandoren Eb Clarinet Mouthpiece	490 E 515000 410 210 031	MUSIC	186.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MUSIC & ARTS		**5295 WESTVIEW DR STE 300 FREDERICK, MD 21703**			
INV050323405	05/02/2025	Vandoren 5RV Lyre Series Bb Clarinet Mouthpiece	490 E 515000 410 210 031	MUSIC	606.00
INV050323405	05/02/2025	Vandoren Baritone Saxophone Reeds Strength 2.5 Box of 5	490 E 515000 410 210 031	MUSIC	43.00
INV050323405	05/02/2025	Vandoren Baritone Saxophone Reeds Strength 3 Box of 5	490 E 515000 410 210 031	MUSIC	86.00
INV050323405	05/02/2025	Vandoren Baritone Saxophone Reeds Strength 3.5 Box of 5	490 E 515000 410 210 031	MUSIC	43.00
INV050323405	05/02/2025	Jones Bassoon Reed Medium	490 E 515000 410 210 031	MUSIC	26.00
INV050323405	05/02/2025	Jones Bassoon Reed Medium Hard	490 E 515000 410 210 031	MUSIC	10.00
INV050323405	05/02/2025	Jones Bassoon Reed Medium Soft	490 E 515000 410 210 031	MUSIC	13.00
INV050323405	05/02/2025	463401000000000 Rovner Light Bb Clarinet Ligature and Cap	490 E 515000 410 210 031	MUSIC	81.84
INV050323405	05/02/2025	467225000980000 Rovner Mark III Baritone Saxophone Ligature	490 E 515000 410 210 031	MUSIC	148.44
INV050323405	05/02/2025	463101000000798 Selmer Paris S80 Series Alto Saxophone	490 E 515000 410 210 031	MUSIC	1,164.00
INV050323405	05/02/2025	462590000827166 Vandoren Soprano Saxophone Reeds	490 E 515000 410 210 031	MUSIC	25.00
INV050323405	05/02/2025	462590000775166 Vandoren Soprano Saxophone Reeds	490 E 515000 410 210 031	MUSIC	25.00
INV050323405	05/02/2025	462590000828166 Vandoren Soprano Saxophone Reeds	490 E 515000 410 210 031	MUSIC	25.00
INV050323405	05/02/2025	462581000827166 Vandoren SR21 Traditional Alto Saxophone	490 E 515000 410 210 031	MUSIC	31.00
INV050323405	05/02/2025	462581000775166 Vandoren SR21 Traditional Alto Saxophone	490 E 515000 410 210 031	MUSIC	31.00
INV050323405	05/02/2025	462581000828166 Vandoren SR21 Traditional Alto Saxophone	490 E 515000 410 210 031	MUSIC	31.00
INV050323405	05/02/2025	462726000000195 Fox Standard Oboe Reeds Medium Hard	490 E 515000 410 210 031	MUSIC	30.00
INV050323405	05/02/2025	462591000827172 Vandoren Tenor Saxophone Reeds Strength	490 E 515000 410 210 031	MUSIC	24.00
INV050323405	05/02/2025	462591000775172 Vandoren Tenor Saxophone Reeds Strength	490 E 515000 410 210 031	MUSIC	48.00
INV050323405	05/02/2025	462591000828172 Vandoren Tenor Saxophone Reeds Strength	490 E 515000 410 210 031	MUSIC	24.00
INV050323405	05/02/2025	462583000827172 Vandoren Traditional Bass Clarinet Reeds	490 E 515000 410 210 031	MUSIC	24.00
INV050323405	05/02/2025	462583000775172 Vandoren Traditional Bass Clarinet Reeds	490 E 515000 410 210 031	MUSIC	24.00
INV050323405	05/02/2025	462583000828172 Vandoren Traditional Bass Clarinet Reeds	490 E 515000 410 210 031	MUSIC	24.00
INV050323405	05/02/2025	462584000775166 Vandoren Traditional Bb Clarinet Reeds	490 E 515000 410 210 031	MUSIC	24.00
INV050323405	05/02/2025	462584000828166 Vandoren Traditional Bb Clarinet Reeds	490 E 515000 410 210 031	MUSIC	24.00
INV050323405	05/02/2025	462586000775166 Vandoren Traditional Eb Clarinet Reeds	490 E 515000 410 210 031	MUSIC	50.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MUSIC & ARTS		**5295 WESTVIEW DR STE 300 FREDERICK, MD 21703**			
INV050323405	05/02/2025	L46441000000000 Win-D-Fender Win-D-Fender Wind Guard for	490 E 515000 410 210 031	MUSIC	360.00
INV050299219	05/02/2025	Hercules Alto/Tenor Sax +1 Stand with Bag	490 E 515000 410 210 031	MUSIC	94.00
INV050299219	05/02/2025	Rovner Dark Eb Clarinet Ligature and Cap	490 E 515000 410 210 031	MUSIC	40.92
INV050299219	05/02/2025	Denis Wick Denis Wick DW5506 ET Harmon Style Trumpet	490 E 515000 410 210 031	MUSIC	294.00
INV050299219	05/02/2025	483845000738000 Denis Wick DW5504 Series Trumpet Straight	490 E 515000 410 210 031	MUSIC	246.00
INV050299219	05/02/2025	360098000000000 Denis Wick DW5505 Trombone Straight	490 E 515000 410 210 031	MUSIC	216.00
INV050299219	05/02/2025	360115000000000 Denis Wick DW5529 Trombone Adjustable	490 E 515000 410 210 031	MUSIC	304.00
INV050299219	05/02/2025	360362000000101 Humes & Berg	490 E 515000 410 210 031	MUSIC	135.24
INV050299219	05/02/2025	463405000000000 Rovner Mark III C-1RL Alto Saxophone	490 E 515000 410 210 031	MUSIC	161.46
INV050299219	05/02/2025	585537000901000 Rovner Mark III Soprano Saxophone Ligature	490 E 515000 410 210 031	MUSIC	49.48
INV050299219	05/02/2025	620693000000000 Mutec MHT160 Rubber Trumpet Plunger	490 E 515000 410 210 031	MUSIC	167.20
INV050299219	05/02/2025	420279000000000 Roche Thomas Mi-T-Mist Mouthpiece	490 E 515000 410 210 031	MUSIC	24.72
INV050299219	05/02/2025	J56601000001000 Yamaha Regular Synthetic Valve Oil	490 E 515000 410 210 031	MUSIC	89.88
INV050299219	05/02/2025	367501000275000 Neotech Soft Sax Harness Strap	490 E 515000 410 210 031	MUSIC	170.15
INV050299219	05/02/2025	462726000000118 Fox Standard Oboe Reeds Medium	490 E 515000 410 210 031	MUSIC	30.00
INV050299219	05/02/2025	462586000827166 Vandoren Traditional Eb Clarinet Reeds	490 E 515000 410 210 031	MUSIC	25.00
INV050299219	05/02/2025	462586000828166 Vandoren Traditional Eb Clarinet Reeds	490 E 515000 410 210 031	MUSIC	25.00
INV050299219	05/02/2025	469807000001275 Neotech Wick-It Sax Swivel Hook Strap	490 E 515000 410 210 031	MUSIC	204.24
INV050294386	05/02/2025	451060000000000 Manhasset M54 Regal Conductor's Music	490 E 515000 410 210 031	MUSIC	120.00
INV050294386	05/02/2025	466875000000000 Manhasset MH2000 Acoustic Shield	490 E 515000 410 210 031	MUSIC	340.00
INV050294386	05/02/2025	J42198000001000 Gator TSA ATA Deep 88-Note Keyboard	490 E 515000 410 210 031	MUSIC	450.00
INV050294242	05/02/2025	L81821000001000 Roland RPB-300-US Piano Bench, Vinyl	490 E 515000 410 210 031	MUSIC	137.30
INV050348362	05/02/2025	467558000000000 Yamaha YFH-631G Series Bb Flugelhorn	490 E 515000 410 210 031	MUSIC	5,670.00
INV050929344	05/02/2025	Neotech Classic Strap Black X-Long	490 E 515000 410 210 031	MUSIC	80.20
INV050853040	05/02/2025	462726000000196 Fox Standard Oboe Reeds Medium Soft	490 E 515000 410 210 031	MUSIC	28.00

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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	**23,018.72**
MUSICSPOKE INC		**PO Box 10026 KANSAS CITY, MO 64171**			
15125	09/13/2024	Keep Marchin' 'Til I Make It Home	100 E 515000 440 215 000	TEXTBOOKS PHS	40.00
15120	10/11/2024	Keep Marchin' 'Til I Make It Home | Raymond Wise |	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	60.00
				Vendor Total	**100.00**
N2YLLC		**PO Box 550 HURON, OH 44839**			
inv-1084199	09/06/2024	NWS News2youTM	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	249.99
				Vendor Total	**249.99**
NAFTZ, RHONDA JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
7/8-7/12/24	07/18/2024	REIMBURSE FOR MEALS, PARKING & GAS FOR RENTAL	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	396.47
7/15/24	07/18/2024	REIMBURSE FOR HOTEL ROOMS FOR NAF CONFERENCE	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	3,268.95
8/26/24	08/30/2024	Lowes receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	53.96
8/26/24	08/30/2024	Lowes receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	80.94
8/26/24	08/30/2024	Reimbursement for welding plastic wrap - Rhonda Naftz	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NAFTZ, RHONDA JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500145	11/08/2024	Gas receipt CTC meeting Idaho Falls	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	21.18
2552500145	11/08/2024	CTC meeting breakfast items	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	77.53
2552500145	11/08/2024	CTC dinners	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	33.08
2552500145	11/08/2024	Small picture frames	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	14.90
2552500145	11/08/2024	Small picture frames	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	21.58
2552500145	11/08/2024	Small picture frames	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	4.80
2552500145	11/08/2024	Fabric for fashion classroom	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	7.08
2552500145	11/08/2024	TAC refreshments - May 2024	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	30.50
2552500145	11/08/2024	Fabric and frames	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	36.94
2552500145	11/08/2024	Teacher luncheon	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	88.78
2552500145	11/08/2024	Teacher luncheon - Oct 2024	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	25.56
2552500145	11/08/2024	Puzzles for Mental health	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	3.75
2552500145	11/08/2024	Parent teacher conferences refreshments	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	44.52
2552500145	11/08/2024	TAC Meeting refreshments Feb 2024	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	73.75
2552500145	11/08/2024	TAC refreshments - Sept 2024	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	51.35
2552500145	11/08/2024	Reimbursement receipts from Rhonda Naftz	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NAFTZ, RHONDA JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500220	01/17/2025	Reimbursement - Fabric remnants receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	24.82
2552500220	01/17/2025	Reimbursement - Fabric remnants receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	11.17
2552500220	01/17/2025	CTE meeting supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	21.50
2552500220	01/17/2025	CTE meeting supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	22.68
2552500220	01/17/2025	Reimbursement - Fabric remnants receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	14.79
2552500220	01/17/2025	Reimbursement - Fabric remnants receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	5.41
2552500220	01/17/2025	Walmart receipt - plates	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	8.04
2552500220	01/17/2025	Reimbursement - Fabric remnants receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	19.86
2552500220	01/17/2025	Reimbursement - Fabric remnants receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	5.73
2552500220	01/17/2025	Reimbursement - Fabric remnants receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	28.78
2552500220	01/17/2025	Reimbursement - Fabric remnants receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	14.36
2552500220	01/17/2025	Reimbursement - Fabric remnants receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	11.01
2552500220	01/17/2025	Reimbursement - Fabric remnants receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	13.38
2552500220	01/17/2025	Target receipt - Water for Connect conference	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	7.39
2552500220	01/17/2025	Reimbursement - Fabric remnants receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	12.31
2552500220	01/17/2025	CTE meeting supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	29.22
2552500220	01/17/2025	Winco receipt - puzzles for mental health classroom	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	6.88
2552500220	01/17/2025	Hobby Lobby receipt - FCS classroom supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	17.16
2552500220	01/17/2025	Lowes receipt - Graphic Comm supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	29.56
2552500220	01/17/2025	Dollar Tree receipt - classroom supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	11.25
2552500220	01/17/2025	Hobby Lobby receipt - Material	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	23.29
2552500220	01/17/2025	Winco receipt - jumbo color - Mental Health	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	1.98
2552500220	01/17/2025	Hobby Lobby - FCS Classroom supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	7.16
2552500220	01/17/2025	Hobby Lobby - FCS Classroom supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	10.33

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NAFTZ, RHONDA JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500242	01/31/2025	Receipt - meeting supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	52.55
2552500242	01/31/2025	Receipt - meeting supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	54.35
2552500242	01/31/2025	Receipt - meeting supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	51.35
2552500242	01/31/2025	Rhonda Naftz picked up these items	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
2552500303	02/28/2025	Legos, plates - Dollar Tree receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	85.00
2552500303	02/28/2025	Rhonda Naftz picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
2552500367	04/04/2025	T-shirts and 3 easels - Hobby Lobby receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	118.56
2552500390	04/18/2025	Receipt - Dollar Tree - notebooks	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.75
2552500390	04/18/2025	Receipt - Dollar Tree - journals	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.25
2552500390	04/18/2025	Receipt - Dollar Tree - puzzles and journals	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.75
2552500390	04/18/2025	Rhonda Naftz picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
2552500432	05/02/2025	TAC meeting supplies receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.57
2552500432	05/02/2025	Hobby Lobby receipt - fabric and cookie platters	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.68
2552500432	05/02/2025	Rhonda Naftz picked items up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
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	**5,922.42**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NAMPA HOSPITALITY GROUP, LLC		**1315 INDUSTRIAL RD. NAMPA, ID 83687**			
74459169	01/31/2025	SCHOOL DISTRICT NO. 25 FOR BLOCK OF ROOMS FROM	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,980.00
				Vendor Total	**2,980.00**
NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
191794	07/18/2024	28716T - P/B BLASTER (T32)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	53.85
192306	07/18/2024	28716T - TRANSMISSION FILTER - H/D TRUCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	278.32
190815	07/18/2024	28716T - NAPAGOLD OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-4.35
192770	07/18/2024	28662T - NAPA GOLD OIL FILTER & 5W30 SYNTHETIC OIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	32.40
192369	07/18/2024	28662T - NAPA MOTOR OIL 5W30/OIL & AIR FILTER (M05)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	46.74
194195	08/02/2024	28663T - OIL & AIR FILTER/MOTOR OIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	78.42
193860	08/02/2024	28663T - STEERING DRAG LINK/TIE ROD END	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	247.88
194193	08/02/2024	28663T - TIE ROD END	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	56.50
194209	08/02/2024	28663T - TIE ROD END	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-120.29
193355	08/02/2024	28663T - NAPAGOLD OIL FILTER, MOTOR OIL & AIR FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	50.76
194457	08/02/2024	28731T - SHOCK ABSORBER/MAGNUM/FRONT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	178.09
193530	08/02/2024	28731T - REFLECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	9.29
193592	08/02/2024	28731T - GROTE LIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	37.66
193626	08/02/2024	28731T - 3 YR WTY BAT (T34) CORE DEPOSIT (T34)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	193.82
196564	08/23/2024	28746T - 21" ICE SCRAPER, BROOM SCRAPER, SQUEEGEE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	335.64
195613	08/23/2024	28746T - WARRANTY CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-503.99
195549	08/23/2024	28738T - MAGNUM HD SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	93.60
193669	08/23/2024	28738T - BATTERY WARRANTY (T34) & CORE DEPOSIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-191.01
195229	08/23/2024	28738T - BATTERY WARRANTY & CORE CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-6.77
196005	08/23/2024	28665T - NS SHOCK, GAS GRANDE FLEET FRONT & REAR	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	247.26
196988	08/23/2024	28755T - MAGNUM HD SHOCK, CALIPER GREASE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	108.67
197608	08/23/2024	28755T - GLASS CLEANER 19 OZ. (T02)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	152.64
197219	08/23/2024	28755T - OIL BATH WHEEL HUB SEALS, ADAPTIVE ONE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	397.22

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NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
197338	08/23/2024	28755T - 14.1 OZ PROPANE CYL (618)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.50
197483	08/23/2024	28666T - NAPAGOLD OIL FILTER, NAPA MOTOR OIL 5W20	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	38.12
197437	08/23/2024	28755T - DUPLICOLOR CLEAR COAT PAINT (522)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	41.14
198216	08/30/2024	28667T OIL FILTER & OIL M19	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.27
197898	08/30/2024	28667T OIL FILTER & OIL #53	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.24
197899	08/30/2024	28770T PIN & CLIP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	16.16
197744	08/30/2024	28770T CAPSULE & FLUID RESERVOIR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	107.78
197747	08/30/2024	28770T NAPA GOLD OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4.35
198431	08/30/2024	28769T OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	162.64
198395	08/30/2024	28769T RETAINER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.14
198223	08/30/2024	28769T TURBINE METER DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	285.17
198242	08/30/2024	28769T NAPA BRAKE FLUID MAC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	52.90
198235	08/30/2024	28769T NOE 3 ENCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	7.04
198106	08/30/2024	28769T ENR ELECT BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	8.84
199081	09/06/2024	28773T - MAGNUM SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	183.46
198936	09/06/2024	28773T - GALLON CLEANER OF PURPLE POWER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	8.81
199166	09/06/2024	28668T - OIL FILTER (GOLD) (M22)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	30.75
198860	09/06/2024	28668T - OIL & AIR FILTER, FLEET HIGH DETERGENT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	88.57
198956	09/06/2024	28668T - MOBIL 1 75W140 GEAR OIL (M2)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	107.75
199894	09/13/2024	28785T - OE QUALITY SEALED BEAM HEADLIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12.34
199512	09/13/2024	28785T - THERMOSTAT, HUB CAP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	82.17
199511	09/13/2024	28785T - LAMP, CAPSULE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	49.72
200038	09/13/2024	28669T - HEADSTART/DRIVEALIGH AUTO TEN (HS#2)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	90.71
199509	09/13/2024	28670T - OIL FILTER & MOTOR OIL 5W20 (M#03)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	35.15
199885	09/13/2024	28670T - STEERING GEAR BOX & CORE DEPOSIT (M#03)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	410.32
199749	09/13/2024	28670T - KOOLER KLEEN (M#03)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	31.34

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NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
199596	09/13/2024	28670T - PRESTONE POWER STEERING FLUID, LUBEGARD	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	146.48
199949	09/13/2024	28670T -BELT/SERPENTINE (M#03)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	27.33
200268	09/20/2024	28671T - FRONT/REAR BRAKES HS #01	274 E 683000 327 000 000	MAINT LEASED VEHICLES	79.31
200263	09/20/2024	28671T - OIL HS #01	274 E 683000 327 000 000	MAINT LEASED VEHICLES	40.29
200350	09/20/2024	28671T - BRAKE PADS/ROTOR HS #69	274 E 683000 327 000 000	MAINT LEASED VEHICLES	143.07
200424	09/20/2024	28671T - OIL/FILTERS M #26	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	105.76
200452	09/20/2024	28671T - FUEL SENSOR M #26	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	31.74
200448	09/20/2024	28671T - WIPER BLADES M #26	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	34.28
201137	09/20/2024	28793T - HOOD LATCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	35.69
201019	09/20/2024	28793T - BRAKE ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	356.03
200884	09/20/2024	28793T - HOOD LATCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	35.69
200748	09/20/2024	28793T - FUEL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	203.33
200652	09/20/2024	28793T - FUEL FITLER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	67.78
200659	09/20/2024	28793T - FUEL FITLER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	28.35
199820	09/20/2024	28794T - FUEL/OIL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	109.84
199778	09/20/2024	28794T - STEERING GEAR BOX	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	492.34
200004	09/20/2024	28794T - CREDIT STEERING GEAR BOX	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-492.34
2000000	09/20/2024	28794T - CREDIT CORE DEPOSIT/OIL/FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-359.74
201636	09/27/2024	28798T - 3V LITHIUM BATT.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	8.84
201214	09/27/2024	28798T - BONDO CREAM HARDENER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.46
201892	09/27/2024	28798T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	61.59
200080	09/27/2024	10848M - SHOP/T-18, FLASHER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	72.90
201578	09/27/2024	28674T - NAPA FLEET HGH DETERGENT MO, FUEL, OIL &	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	194.33
201223	09/27/2024	28674T - OIL FILTER, CHEVRON DELO 400 XSP MOTOR OIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	100.65
201227	09/27/2024	28674T - NAPA FLEET FRONT & REAR DISC BRAKE PADS	274 E 683000 327 000 000	MAINT LEASED VEHICLES	196.67
201323	09/27/2024	28674T - NAPA OIL & AIR FILTER, MOTOR OIL 5W30 FULL	274 E 683000 327 000 000	MAINT LEASED VEHICLES	63.37

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NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
202254	10/04/2024	28675T - CAMSHAFT POSITION SENSOR (M#3)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	54.10
202587	10/04/2024	28675T - TRUCK-LITE SIGNAL MARKER (M#3)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	9.44
202082	10/04/2024	28675T - OIL FILTER, 5W 20 SYNTHETIC MOTOR, AIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	57.13
202161	10/04/2024	28675T - OIL DRAIN PLUG OVERSIZE M12-1.75 (M#86)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	5.72
202447	10/04/2024	28675T -REAR DISC BRAKE PADS (M#86)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	306.92
202401	10/04/2024	28805T - ALT. BEARINGS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	61.96
202148	10/04/2024	28805T - OIL DRAIN PLUG REPAIR KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	115.63
202393	10/04/2024	28805T - BEARING, ROLLER BALL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	27.81
202408	10/04/2024	28805T - BEARING, ROLLER BALL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	27.81
203157	10/11/2024	28811T - 7740 XE TRANS FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	278.32
203072	10/11/2024	28811T - PREMIUM BRAKE ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	245.41
202916	10/11/2024	28811T - BEARING, ALTERNATOR BEARING RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-27.34
202859	10/11/2024	28812T - OIL ABSORB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	11.75
202908	10/11/2024	28812T - OIL & GREASE SEALS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	29.49
202408	10/11/2024	28812T - ROLLER BEARING, ROLLER BEARING RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-27.81
204578	10/18/2024	29021T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	76.32
203822	10/18/2024	29021T - ELECTRICAL TAPE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	56.30
205012	10/25/2024	29026T - 9006XS-N HEADLIGHTS & HWH104 HARNESS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	68.44
205245	10/25/2024	29026T - NAPA PROFORMER CONVENTIONAL (T12)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	114.56
205005	10/25/2024	29026T - ACCESSORY RELAY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	30.79
204889	10/25/2024	29026T - NAPA OE QUALITY HEADLIGHT BU (T20) AND	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	76.52
204714	10/25/2024	29027T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	76.32
204806	10/25/2024	28676T - OIL FILTERS AND 5W30 SYNTHETIC OIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	36.90
204810	10/25/2024	28676T - NAPA GOLD AIR FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	13.06
204845	10/25/2024	28676T - NAPA GOLD AIR FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-13.06
205985	11/01/2024	29033T - TRANSMISSION FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	208.74

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205681	11/01/2024	29033T - THERMOSTAT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	29.39
205691	11/01/2024	29033T - STRAIGHT CONNECTOR, ELECTRICAL TAPE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	37.93
205605	11/01/2024	28679T - NAPA GOLD OIL FILTER, MOTOR OIL 5W30 (HS#4)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	39.42
204975	11/01/2024	28679T - STARTER WITH SOLENOID, CORE DEPOSIT	274 E 683000 327 000 000	MAINT LEASED VEHICLES	269.06
205035	11/01/2024	28679T - CORE DEPOSIT FROM #204975 (HS#2)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	-48.51
164523	11/01/2024	28681T - AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	167.19
172189	11/01/2024	28681T - OIL FILTER, AIR FILTER, MOTOR OIL 5W20	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	40.80
205777	11/01/2024	28677T - AIR & OIL FILTERS, MOTOR OIL (M72)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	40.12
192878	11/01/2024	NAPAGOLD AIR FILTER CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-15.56
12162022	11/01/2024	CR-OVERPAYMENT ON CHECK #350983	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-214.49
206758	11/08/2024	29046T - BRAKE FLUID/ DOT 3 GAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	105.80
207029	11/08/2024	29046T - AVB CAPSULE/9007 HEADLAMP BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	32.28
206303	11/08/2024	29046T - BUZZER ASSY H/D TRUCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	89.02
205034	11/08/2024	29046T - 9006N HEADLAMP BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-16.58
206163	11/08/2024	29047T - 6 IN DIAG CUTTERS & 40" CREEPER	100 E 681000 550 510 000	HAND TOOLS	188.12
206632	11/08/2024	29047T - WHEEL CHARGER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	293.02
208030	11/15/2024	29053T - AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	103.09
207933	11/15/2024	29053T - SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	82.38
207994	11/15/2024	29053T - TRANSMISSION & AIR FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	437.89
207829	11/15/2024	29053T- PLASTIDIP/PLASTIC COATING MET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	14.00
207525	11/15/2024	29054T - SCOTSEAL, HUB CAP & OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	185.84
207298	11/15/2024	29054T - OIL BATH WHEEL HUB SEALS, BRAKE ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	205.08
207586	11/15/2024	29054T - CAR SEAT RETAINER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	52.87
207585	11/15/2024	29055T - OIL BATH WHEEL HUB SEALS & BRAKE ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	410.17
207646	11/15/2024	29055T - ULTRA BLACK SILICON	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	11.74
207699	11/15/2024	29055T - OIL FILTER & 5W30 OIL (518)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	37.04

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NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
207697	11/22/2024	0608M - SHOP/GAL. OIL 15W-40 & FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	39.90
208494	11/22/2024	29060T - FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	31.24
208149	11/22/2024	29060T - SHOCK ABSORBER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	59.97
208131	11/22/2024	29060T - BRAKE ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	616.58
208328	11/22/2024	29060T - NON CHLOR BRAKE CLNR (T32)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	29.28
208062	11/22/2024	29061T - GWDM015 MULTIMETER	100 E 681000 550 510 000	HAND TOOLS	94.07
209752	12/06/2024	29071T - BIG SHOT CAN (T32), CARB CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	30.34
209294	12/06/2024	29071T - RED RTV SILICONE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	6.86
209083	12/06/2024	29071T - BRAKE ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	363.30
209147	12/06/2024	29071T - SKF SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	168.12
208983	12/06/2024	29072T - ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	209.72
208817	12/06/2024	29072T - SKF SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	84.06
208750	12/06/2024	29072T - TEE HEADLIGHT HARNESS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	30.68
210070	12/06/2024	29072T - SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	84.06
210688	12/13/2024	29087T - RUST REMOVER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	18.61
210413	12/13/2024	29087T - OXYGEN SENSOR SOCKET (667)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	16.75
210364	12/13/2024	29087T - TWO ROTORS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	411.05
210198	12/13/2024	29087T - COOLANT TEE CONNECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	6.28
210667	12/13/2024	28684T - OIL FILTER, 10W30 QT & AIR FILTER (M23)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	34.18
210493	12/13/2024	28684T - OIL FILTER, 5W30 (5)QT & AIR FILTER (M-34)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	44.47
211490	12/20/2024	28685T - AIR & OIL FILTERS, 5W30 OIL (M42)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	29.98
210897	12/20/2024	28685T - AIR & OIL FILTERS, 5W30 OIL (M07)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	42.90
211327	12/20/2024	28685T - WINDOW SWITCH (M51)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	97.01
210988	12/20/2024	28685T - PROFORMER STRUT ASSY (M51)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	284.18
210649	12/20/2024	28685T - REAR DISC BRAKE PADS (M51)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	29.39
210912	12/20/2024	28685T - DRIVE SHAFT, ENGINE COOLANT, SHOCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	249.86

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NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
211005	12/20/2024	29094T - HALOGEN SEALED BEAMS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	13.22
210928	12/20/2024	29094T - LAMP SOCKET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	7.23
211326	12/20/2024	29094T - WINDOW SWITCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	87.31
211472	12/20/2024	29093T - BRAKE ROTOR, SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	260.40
211355	12/20/2024	29093T - BRAKE ROTOR, SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	438.41
211343	12/20/2024	29093T - ELECT BATTERY PACK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	9.30
211193	12/20/2024	29093T - ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	411.05
212333	01/10/2025	0836M - TRUCK 23/BRAKE BLEEDER SCREW	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	22.26
212010	01/10/2025	0832M - SHOP/MSTR CYL BLEEDER KIT	420 E 665000 550 530 000	EQUIPMENT GROUNDS	15.74
213665	01/17/2025	28907T - TRANSFILTER 7740 XE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	208.74
211881	01/17/2025	28907T - POWER WINDOW SWITCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-89.09
211870	01/17/2025	28906T - TRANS OIL COOLER & TRANS OIL LINE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	107.07
212035	01/17/2025	28906T - OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	82.98
212056	01/17/2025	28906T - OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	82.98
211954	01/17/2025	28906T - REAR CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	11.15
212141	01/17/2025	28906T - REAR CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-11.15
211993	01/17/2025	28687T - OIL & AIR FILTERS, SYNTHETIC OIL 5W30 (T-56)	100 E 623000 381 106 000	INDISTRICT TRAVEL	42.55
212549	01/17/2025	28687T - AIR FILTER, OIL FILTER, SYN 0W20 (T-79)	100 E 623000 381 106 000	INDISTRICT TRAVEL	34.93
213208	01/17/2025	28687T - CORE DEPOSIT (T-79)	100 E 623000 381 106 000	INDISTRICT TRAVEL	201.59
213270	01/17/2025	28687T - CORE DEPOSIT (T-79)	100 E 623000 381 106 000	INDISTRICT TRAVEL	-21.60
213297	01/17/2025	28687T - AIR & OIL FILTER, SYNTHETIC OIL 5W20 (T-71)	100 E 623000 381 106 000	INDISTRICT TRAVEL	38.15
213139	01/17/2025	28688T - OIL & AIR FILTER, SYNTHETIC OIL 5W20 (M-74)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.80
212881	01/17/2025	28688T - OIL & AIR FILTER, SYNTHETIC OIL 5W30 (M-06)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	33.81
212547	01/17/2025	28688T - OIL & AIR FILTER, SYNTHETIC OIL 5W30 (T-77)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	31.60
213067	01/17/2025	28688T - OIL & AIR FILTER, SYNTHETIC OIL 5W30 (M-09)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	42.55
213426	01/17/2025	28688T - OIL & AIR FILTER, SYNTHETIC OIL 5W30 (M-78)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	43.66

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NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
211804	01/17/2025	28688T - OIL FILTER, SYNTHETIC OIL 5W20 (M-49)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	32.51
212043	01/17/2025	28690T - ADAPTIVE ONE BRAKE CALIPER (M-49)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	149.60
211992	01/17/2025	28690T - ULTRA PREMIUM REAP CALIPER (M-49)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	11.15
211980	01/17/2025	28690T - ULTRA PREMIUM REAR DISC (M-49)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	9.76
211907	01/17/2025	28690T - REAR DISC BRAKE PADS SEMI (M-49)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	29.99
212149	01/17/2025	28690T - CORE DEPOSIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-72.22
214443	01/17/2025	28918T - 21" WIPERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	92.51
214197	01/17/2025	28918T - CERTIFICATE HOLDER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.70
214298	01/17/2025	28918T - SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	41.19
214270	01/17/2025	28918T - BRAKE ROTOR, SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	438.41
214033	01/17/2025	28918T - CAPSULE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	32.28
214051	01/17/2025	28918T - FAST ORANGE XTRM I GAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.55
213996	01/17/2025	28919T - MASTER CYLINDER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	111.18
213927	01/17/2025	28919T - SERP BELT, BEARINGS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	129.73
213972	01/17/2025	28919T - 05W30 OIL JUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.34
214451	01/17/2025	28692T - CAPSULE (HS #2)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	8.41
214861	01/31/2025	28926T - 3966/FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	32.66
214979	01/31/2025	28926T - FOAMING GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	56.28
214894	01/31/2025	28926T - OIL BATH HUB CAP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	28.44
214758	01/31/2025	28926T - BEARING & HD TAPER BEARING SET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	110.73
214739	01/31/2025	28926T - AUTOMOTIVE V-RIBBED BELT (HEAVY)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	194.12
214749	01/31/2025	28927T - 9006 XC-N BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	16.19
214693	01/31/2025	28927T - 9006 XC-N BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	32.38
216490	02/07/2025	28942T - COOLANT FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	33.16
216767	02/07/2025	28942T - FUEL CAP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	18.15
216365	02/07/2025	28942T - SUPER STRENGTH MOLDING TAPE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	10.48

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NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
217191	02/07/2025	28941T - SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	41.19
217164	02/07/2025	28941T - BRAKE ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	356.03
217168	02/07/2025	28941T - SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	82.38
216862	02/07/2025	28941T - IRIDIUM POWER SPK PLG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	11.84
216679	02/07/2025	28941T - POWER STEERING PUMP SHAFT BEARING/MAC'S	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	89.77
215718	02/07/2025	28933T - MAC'S DE ICER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	44.85
215585	02/07/2025	28933T - MAC'S DE ICER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	26.91
215886	02/07/2025	28933T - KAT'S ENGINE HEATER FREEZE PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	71.09
216109	02/07/2025	28933T - KAT'S ENGINE HEATER FREEZE PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	149.99
216160	02/07/2025	28934T - 5W30 OIL QUART & SYNTHETIC OIL5W30	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	37.36
216185	02/07/2025	28934T - NAPA OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.76
216253	02/07/2025	28934T - COOLANT FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	8.29
216108	02/07/2025	28934T - V-RIBBED BELT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	97.06
217468	02/14/2025	28947T - MAGNUM HD SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	119.93
218133	02/21/2025	28950T - GLASS CLEANER 19OZ. (T02)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	76.32
218096	02/21/2025	28950T - MAGNUM HD SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	119.93
218092	02/21/2025	28950T - HEADLIGHT BULB (T20), SPRAYWAY GLASS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	195.03
218054	02/21/2025	28693T - AIR FILTER, OIL FILTER, FUEL FILTER, 15W40	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	120.96
218726	02/21/2025	28693T - AIR FILTER, OIL FILTER, FUEL FILTER &	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	150.75
218763	02/28/2025	28694T - THERMOSTAT (M-18)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	39.19
218780	02/28/2025	28694T - THERMOSTAT (M-18)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-42.13
219358	02/28/2025	28953T - SOLDERING IRON (464)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	67.61
219181	02/28/2025	28953T - SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	41.19
219163	02/28/2025	28953T - TRANSMISSION FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	288.90
218829	02/28/2025	28953T - NAPA PROFORMER CONVENTIONAL (T12)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	92.51
218905	02/28/2025	28953T - MAGNUM HD SHOCKS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	119.93

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218818	02/28/2025	28953T - FUEL & AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	159.62
220277	03/07/2025	28959T - SHOCKS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	119.93
220242	03/07/2025	28959T - FLOOR DRY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.50
219925	03/07/2025	28959T - RADIATOR CAP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	39.91
219489	03/07/2025	28959T - RADIATOR CAP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	56.51
219542	03/07/2025	28959T - OIL CHANGE STICKERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.20
219551	03/07/2025	28959T - FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	169.52
219787	03/07/2025	28695T - AIR & OIL FILTER, 5W20 SYNTHETIC OIL (M#37)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.37
221129	03/14/2025	28963T - HALOGEN SEALED BEAMS (T20)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	13.22
220784	03/14/2025	28963T - LMP OE QUALITY SEALED BEAM (T20)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	13.22
220923	03/14/2025	28963T - AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	206.23
220710	03/14/2025	28963T - MAGNUM HD SHOCK, AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	223.05
220678	03/14/2025	28963T - GOLD TRANSMISSION FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	288.90
220458	03/14/2025	28698T - FUEL WATER SENSOR (M-81)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	29.36
220446	03/14/2025	28698T - NAPAGOLD FUEL, OIL & AIR FILTER (M-81)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	140.80
195455	03/21/2025	28696T - PDM RELOCATION KIT	243 E 519000 410 205 099	CHS SUPPLIES IOT	503.99
193688	03/21/2025	28696T - PDM RELOCATION KIT	243 E 519000 410 205 099	CHS SUPPLIES IOT	503.99
221323	03/21/2025	28968T - WHEEL STUD INSTALL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	67.00
221815	03/21/2025	28968T - CRC FREEZE OFF SUPER PENETRANT, OE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	57.39
221838	03/21/2025	28968T - BRAKE ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	122.73
221730	03/21/2025	28968T - ECH RELAY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	9.10
221547	03/21/2025	28699T - OIL FILTER, 5W20 SYNTHETIC MOTOR & AIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	50.62
222034	04/04/2025	28976T - AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	24.44
222024	04/04/2025	28976T - OIL FILTER, MOTOR OIL 5W30	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	30.42
222200	04/04/2025	28976T - CONVENTIONAL WIPERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	161.60
222276	04/04/2025	28976T - SHOCK ABSORBER, MAGNUM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	93.60

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222383	04/04/2025	28977T - SHOCK ABSORBER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	122.38
222572	04/04/2025	28977T - MAXLIFE ATF, FUEL & AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	208.86
222643	04/04/2025	28977T - FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	57.66
221981	04/04/2025	28977T - WHEEL STUD INSTALLER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-35.99
222185	04/04/2025	28978T - PREMIUM WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	150.98
222568	04/04/2025	28978T - PREMIUM WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-130.01
222006	04/04/2025	28850T - OIL 5W30 & OIL FILTER	274 E 683000 327 000 000	MAINT LEASED VEHICLES	30.42
224348	04/11/2025	28986T - NOZZLES, BLOW GUN & AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	151.85
223970	04/11/2025	28986T - TRANSMISSION FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	288.90
223862	04/11/2025	28986T - TRUCK-LITE STOP/TURN/TAIL LIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.95
223838	04/11/2025	28986T - BLISTER PACK CAPSULES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	85.70
224827	04/18/2025	28992T - 8" PA SPEAKER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	174.86
224528	04/18/2025	28992T - OIL BATH WHEEL HUB SEALS - REAR, BRAKE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	259.22
224955	04/18/2025	28992T - SUPER STRENGTH MOLDING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	20.95
224670	04/18/2025	28992T - HD TRIGGER NOZZLE (T02)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	18.60
224954	04/18/2025	28851T - OIL FILTER/5W30 QT OIL/AIR FILTER (M85)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.65
226156	05/02/2025	28995T - DIPSTICK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	27.10
226209	05/02/2025	28995T - 5W 30 SYN OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4.40
225544	05/02/2025	28995T - HEADLIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	13.49
225231	05/02/2025	28995T - DAWN SOAP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	30.58
225771	05/02/2025	28852T - MOTOR OIL/AIR & OIL FILTER (M88)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	78.66
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
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

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NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
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
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

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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**			
228165	05/23/2025	28826T - O2 SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	81.89
				Vendor Total	**27,156.66**
NASCO EDUCATION LLC		**PO Box 737813 DALLAS, TX 75373-7813**			
660796	11/01/2024	Student Dry Erase Board Kit	490 E 515000 410 210 026	SCIENCE	33.68
660796	11/01/2024	Nasco Meterstick with Plain Ends	490 E 515000 410 210 026	SCIENCE	29.04
660796	11/01/2024	Hardwood Dowels - Pkg. of 10 - 12 in. L x 1/4 in. dia.	490 E 515000 410 210 026	SCIENCE	2.24
660796	11/01/2024	Streak Plates	490 E 515000 410 210 026	SCIENCE	16.92
660796	11/01/2024	Shipping	490 E 515000 410 210 026	SCIENCE	14.95
688173	02/28/2025	SKU - LF01016(C)	243 E 519000 410 205 099	CHS SUPPLIES IOT	569.50
688173	02/28/2025	SKU - LF01016 Life Form Canine IV Leg	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,566.60
688173	02/28/2025	SD25 - Deliver to PVTEC - Erin Hatch	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
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	**11,044.97**
NATIONAL ACADEMY FOUNDATION		**169 MADISON AVE STE 2797 NEW YORK, NY 10016**			
PS-INV102633	12/13/2024	2024-25 Curriculum membership fee	263 E 519000 310 000 094	CONT SRVCS-PRGM IMPROVMENT	2,000.00
PS-INV102633	12/13/2024	on-line curriculum	263 E 519000 310 000 094	CONT SRVCS-PRGM IMPROVMENT	0.00
				Vendor Total	**2,000.00**
NATIONAL COATINGS & SUPPLIES, INC.		**PO Box 204383 DALLAS, TX 75320-4383**			
25054414	12/13/2024	0622M - SHOP/RETAINER BOLTS (BOX) TRUCK #93	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	17.40
25225403	02/14/2025	0084M - SHOP/BLUE CREAM HARDENER	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.34
25600025	04/11/2025	1432M - SHOP SUPPLIES/ROLL AIR FILTER	100 E 664000 471 530 000	BUILDING REPAIRS	170.06
25688915	05/09/2025	29005T - APPLICATOR GUN, PANEL BONDING EPOXY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	151.83
				Vendor Total	**348.63**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NATIONAL HEAD START ASSOCIATION		**PO Box 829929 PHILADELPHIA, PA 19182-9929**			
000398692	07/03/2024	HEAD START PROGRAM MEMBERSHIP BUDGET	274 E 621000 391 000 000	PROF DUES & FEES	1,000.00
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	**2,000.00**
NATIONAL LIFE GROUP		**PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109**			
TSA_NLG.	07/18/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,045.00
TSA_NLG.	07/18/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,045.00
TSA_NLG.	07/18/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-1,045.00
TSA_NLG.	08/05/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
TSA_NLG.	08/20/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	657.50
TSA_NLG.	09/06/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	09/20/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	492.50
TSA_NLG.	10/04/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	10/18/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	492.50
TSA_NLG.	11/05/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	11/20/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	492.50
TSA_NLG.	12/05/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	12/19/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	492.50
TSA_NLG.	01/03/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	01/17/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	492.50
TSA_NLG.	02/05/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	02/20/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	492.50
TSA_NLG.	03/05/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	03/20/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	492.50
TSA_NLG.	04/04/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	04/18/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	492.50
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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NATIONAL LIFE GROUP		**PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109**			
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	**8,147.50**
NATIONAL SCHOOL PUBLIC RELATIONS		**15948 DERWOOD RD ROCKVILLE, MD 20855**			
29486	01/31/2025	INDIVIDUAL PROFESSIONAL MEMBERSHIP FEE FOR	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	295.00
248810-1	04/18/2025	Member Registration for NSPRA Seminar July 19-24, 2025	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	795.00
				Vendor Total	**1,090.00**
NATIONWIDE RETIREMENT SOLUTION		**PO Box 183155 COLUMBUS, OH 43218**			
TSA_457N.	07/18/2024	TSA_457N - NATIONWIDE RETIREMENT 457 for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
TSA_457N.	07/18/2024	TSA_457N - NATIONWIDE RETIREMENT 457 for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
TSA_457N.	07/18/2024	TSA_457N - NATIONWIDE RETIREMENT 457 for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-225.00
TSA_457N.	08/20/2024	TSA_457N - NATIONWIDE RETIREMENT 457 for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
TSA_457N.	09/20/2024	TSA_457N - NATIONWIDE RETIREMENT 457 for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
TSA_457N.	10/18/2024	TSA_457N - NATIONWIDE RETIREMENT 457 for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
TSA_457N.	11/20/2024	TSA_457N - NATIONWIDE RETIREMENT 457 for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
TSA_457N.	12/19/2024	TSA_457N - NATIONWIDE RETIREMENT 457 for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
TSA_457N.	01/17/2025	TSA_457N - NATIONWIDE RETIREMENT 457 for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
TSA_457N.	02/20/2025	TSA_457N - NATIONWIDE RETIREMENT 457 for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
TSA_457N.	03/20/2025	TSA_457N - NATIONWIDE RETIREMENT 457 for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
TSA_457N.	04/18/2025	TSA_457N - NATIONWIDE RETIREMENT 457 for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
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	**2,725.00**
NCPERS GROUP LIFE INS.		**PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245**			
RLIFE.07032024.D	07/03/2024	RLIFE - RETIREMENT LIFE INSURANCE for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	168.00
RLIFE.07182024.D	07/18/2024	RLIFE - RETIREMENT LIFE INSURANCE for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	568.00
RLIFE.07182024.D.a	07/18/2024	RLIFE - RETIREMENT LIFE INSURANCE for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	568.00
RLIFE.07182024.D.b	07/18/2024	RLIFE - RETIREMENT LIFE INSURANCE for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-568.00
RLIFE.08052024.D	08/05/2024	RLIFE - RETIREMENT LIFE INSURANCE for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	184.00

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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.08202024.D	08/20/2024	RLIFE - RETIREMENT LIFE INSURANCE for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	584.00
RLIFE.08202024.D.a	08/20/2024	RLIFE - RETIREMENT LIFE INSURANCE for 08 20 24 VOID M	100 L 217000 000 000 000	SALARIES PAYABLE	-8.00
RLIFE.09052024.D	09/06/2024	RLIFE - RETIREMENT LIFE INSURANCE for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	176.00
RLIFE.09202024.D	09/20/2024	RLIFE - RETIREMENT LIFE INSURANCE for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	544.00
RLIFE.10042024.D	10/04/2024	RLIFE - RETIREMENT LIFE INSURANCE for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	176.00
RLIFE.10182024.D	10/18/2024	RLIFE - RETIREMENT LIFE INSURANCE for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	560.00
RLIFE.11052024.D	11/05/2024	RLIFE - RETIREMENT LIFE INSURANCE for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	184.00
RLIFE.11202024.D	11/20/2024	RLIFE - RETIREMENT LIFE INSURANCE for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	568.00
RLIFE.12052024.D	12/05/2024	RLIFE - RETIREMENT LIFE INSURANCE for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	168.00
RLIFE.12192024.D	12/19/2024	RLIFE - RETIREMENT LIFE INSURANCE for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	544.00
RLIFE.01032025.D	01/03/2025	RLIFE - RETIREMENT LIFE INSURANCE for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	168.00
RLIFE.01172025.D	01/17/2025	RLIFE - RETIREMENT LIFE INSURANCE for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	552.00
RLIFE.02052025.D	02/05/2025	RLIFE - RETIREMENT LIFE INSURANCE for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	168.00
RLIFE.02202025.D	02/20/2025	RLIFE - RETIREMENT LIFE INSURANCE for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	552.00
RLIFE.03052025.D	03/05/2025	RLIFE - RETIREMENT LIFE INSURANCE for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	168.00
RLIFE.03202025.D	03/20/2025	RLIFE - RETIREMENT LIFE INSURANCE for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	552.00
RLIFE.04042025.D	04/04/2025	RLIFE - RETIREMENT LIFE INSURANCE for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	168.00
RLIFE.04182025.D	04/18/2025	RLIFE - RETIREMENT LIFE INSURANCE for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	552.00
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
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	**8,000.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NCS PEARSON, INC.		**13036 COLLECTIONS CENTER DR CHICAGO, IL 60693**			
25604978	07/11/2024	ABAS-3 Infant & Preschool Parent/Caregiver Form Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	244.00
25604978	07/11/2024	ABAS-3 Infant & Preschool Parent/Caregiver Form Spanish Qty	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	244.00
25604978	07/11/2024	ABAS-3 School Teacher Form Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	488.00
25604978	07/11/2024	ABAS-3 School Parent Form Spanish Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	244.00
25604978	07/11/2024	BASC-3 PRS Adolescent Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	167.10
25604978	07/11/2024	BASC-3 TRS Child Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	111.40
25604978	07/11/2024	BASC-3 TRS Adolescent Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	222.80
25604978	07/11/2024	BASC-3 SRP Child Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	55.70
25604978	07/11/2024	BASC-3 SRP Adolescent Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	276.00
25604978	07/11/2024	BASC-3 SRP College Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	111.40
25604978	07/11/2024	BASC-3 SDH Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	220.50
25604978	07/11/2024	GARS-3 Summary/Response Forms Qty 50 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	348.00
25604978	07/11/2024	GARS-3 Summary/Response Forms Qty 50 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	112.50
25604978	07/11/2024	SSIS SEL Edition Parent Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	128.20
25604978	07/11/2024	SSIS SEL Edition Teacher Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	128.20
25604978	07/11/2024	SSIS Rating Scales Handscore Student Forms Ages 8-12 Qty 25	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	71.40
25604978	07/11/2024	SSIS Rating Scales Handscore Student Forms Ages 13-18 Qty	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	142.80
25604978	07/11/2024	Vineland-3 Comprehensive Level Teacher Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	452.00
25604978	07/11/2024	Vineland-3 Comprehensive Level Parent/Caregiver Forms Qty	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	339.00
25604978	07/11/2024	WAIS-IV Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	539.40
25604978	07/11/2024	WISC-V Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	2,808.00
25604978	07/11/2024	WISC-V Response Booklet 1 Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	2,127.00
25604978	07/11/2024	Shipping per quote	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	383.26
25604954	07/11/2024	WPPSI-IV Record Forms Ages 4:0-7:7 Qty 25 (Print) with Q-	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	771.90
25604954	07/11/2024	shipping per quote	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	38.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NCS PEARSON, INC.		**13036 COLLECTIONS CENTER DR CHICAGO, IL 60693**			
25599049	08/23/2024	QG1SS2SEL SSIS SEL EDITION Q-GLOBAL SCORING	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	355.00
25599049	08/23/2024	A103000190549 WIAT-4 Q-GLOBAL SCORING	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	250.00
25738933	08/23/2024	Q-Global renewal for online scoring - per quote attached	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	740.00
26548354	09/20/2024	46240 - Beery VMI 6th Edition Full Forms Ages 2-100 Qty	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	151.40
26548354	09/20/2024	Shipping per quote	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	10.00
26598322	09/20/2024	30807 - BASC-3 PRS Preschool Record Forms Qty 25	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	222.80
26598322	09/20/2024	shipping per quote	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	13.37
26830980	10/04/2024	KTEA-3 Form A Complete Kit (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	567.00
26830980	10/04/2024	KTEA-3 Form A Level 2 Written Expression Booklet Qty 10	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	62.70
26830980	10/04/2024	KTEA-3 Form A Level 3 Written Expression Booklet Qty 10	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	57.60
26830980	10/04/2024	KTEA-3 Form A Level 4 Written Expression Booklet Qty 10	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	57.60
26830980	10/04/2024	shipping per quote	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	37.25
26892369	10/11/2024	Item Number 0158610636	100 E 524000 410 108 000	SUPPLIES G/T	1,272.00
26921713	10/11/2024	BASC-3 TRS Child Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	278.50
26921713	10/11/2024	CELF-5 Record Forms Ages 9-21 Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	312.00
26921713	10/11/2024	shipping per quote	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	29.53
26922258	10/11/2024	A103000372558 - WAIS-5 Complete Kit (Print) and Q global	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	4,452.30
26922258	10/11/2024	Shipping per quote	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	178.09
26892368	10/11/2024	Item Number 0158612450	100 E 524000 410 108 000	SUPPLIES G/T	1,782.00
26955760	10/18/2024	M-FUN-PS Ages 4:0-7:11 Record Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	91.90
26955760	10/18/2024	M-FUN-PS Ages 4:0-7:11 Workbooks Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	71.60
26955760	10/18/2024	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.00
27004523	10/25/2024	CELF Preschool-3 Record Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	88.25
27004523	10/25/2024	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.00
27101017	11/08/2024	CELF-5 Screening Test Record Forms Qty 50 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	246.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NCS PEARSON, INC.		**13036 COLLECTIONS CENTER DR CHICAGO, IL 60693**			
26992541	11/08/2024	EVT-3 Form A Record Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	180.30
26992541	11/08/2024	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.58
27176163	12/06/2024	KTEA-3 Q-Global scoring subscription 1 year	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	50.00
27252384	01/10/2025	30821 - BASC-3 SRP Adolescent Record Forms Qty 25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	295.50
27252384	01/10/2025	30813 - BASC-3 PRS Adolescent Record Forms Qty 25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	298.00
27252384	01/10/2025	30805 - BASC-3 TRS Adolescent Record Forms Qty 25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	298.00
27252384	01/10/2025	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	44.58
27280417	01/10/2025	Item # 0150018304 NNAT3 ONLINE LICENSE - PLATFORM	251 E 512000 410 000 000	SUPPLIES	10,296.00
27598397	01/24/2025	KTEA-3 Form A Forms Bundle Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	510.00
27598397	01/24/2025	KTEA-3 Form A Level 4 Written Expression Booklet Qty 10	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	82.40
27598397	01/24/2025	KTEA-3 Form A Level 3 Written Expression Booklet Qty 10	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	41.20
27598397	01/24/2025	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	31.68
28076548	02/14/2025	0158036670 - CELF-5 Screening Test Complete Kit (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	322.00
28076548	02/14/2025	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.32
28119905	02/21/2025	0158012836 - GFTA-3 Record Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	240.80
28119905	02/21/2025	shipping per quote attached	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.45
28278375	03/07/2025	A103000199965 - ASRS Parent Quikscore Forms Ages 6-	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	375.00
28278375	03/07/2025	A103000199971 - ASRS Teacher/Childcare Provider	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	375.00
28278375	03/07/2025	shipping per quote	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.50
28369277	04/04/2025	see quote attached.	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	2,837.90
				Vendor Total	**38,497.26**
NEILL-GARZA, NICHOLE MARIANNE		**Employee or Student Payment - Address Exempt from Public Documents**			
11/4/24	11/15/2024	REIMBURSE FOR WAL-MART PURCHASE OF PENS + GEAR	100 E 512000 410 443 000	SUPPLIES LEW	121.17
				Vendor Total	**121.17**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NELCO		**PO Box 1157 GRAND RAPIDS, MI 49501-1157**			
9537958	12/20/2024	W-2s AND 1095 TAX FORMS	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	593.60
9537958	12/20/2024	W-2/1099 Universal Dbl Win Env	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	926.80
9537958	12/20/2024	Blank 1095-C Full Pg w/Inst	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	327.00
9537958	12/20/2024	1095 Double Window Env Gum	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	520.50
9537958	12/20/2024	SHIPPING & HANDLING	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	236.00
				Vendor Total	**2,603.90**
NELSON, SHANNON ROSE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/24/25	02/28/2025	REIMBURSEMENT FOR PURCHASE OF EASYCBM ON	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.99
				Vendor Total	**49.99**
NEVADA STATE TREASURER		**PO Box 844500 LOS ANGELES, CA 90084-4500**			
NEVTREAS.	12/19/2024	NEVTREAS - NEVADA STATE TREASURER for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
NEVTREAS.	01/03/2025	NEVTREAS - NEVADA STATE TREASURER for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
NEVTREAS.	01/17/2025	NEVTREAS - NEVADA STATE TREASURER for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
NEVTREAS.	02/05/2025	NEVTREAS - NEVADA STATE TREASURER for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
NEVTREAS.	02/20/2025	NEVTREAS - NEVADA STATE TREASURER for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
				Vendor Total	**10.00**
NEW DAY PHYSICAL THERAPY PC		**2174 COLONIAL LN POCATELLO, ID 83201**			
8/22-8/30/24	09/13/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	72.84
1904	09/13/2024	PT SERVICES FOR AUGUST 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	8,840.00
1904	09/13/2024	PT SERVICES FOR AUGUST 2024	100 E 616000 310 124 000	PURCHASED SERVICES	2,957.50
1905	10/18/2024	PT SERVICES FOR SEPTEMBER 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	9,945.00
1905	10/18/2024	PT SERVICES FOR SEPTEMBER 2024	100 E 616000 310 124 000	PURCHASED SERVICES	9,051.25
9/3-9/30/24	10/18/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	155.88
1911	11/22/2024	PT SERVICES FOR OCTOBER 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	10,270.00
1911	11/22/2024	PT SERVICES FOR OCTOBER 2024	100 E 616000 310 124 000	PURCHASED SERVICES	11,700.00
10/1-10/31/24	11/22/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	201.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NEW DAY PHYSICAL THERAPY PC 2174 COLONIAL LN POCATELLO, ID 83201					
1912	12/20/2024	PT SERVICES FOR NOV. 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	6,500.00
1912	12/20/2024	PT SERVICES FOR NOV. 2024	100 E 616000 310 124 000	PURCHASED SERVICES	9,863.75
11/1-11/22/24	12/20/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	124.92
12/2-12/20/24	01/17/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	164.83
1913	01/17/2025	PT SERVICES FOR FOR DEC. 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	7,751.25
1913	01/17/2025	PT SERVICES FOR FOR DEC. 2024	100 E 616000 310 124 000	PURCHASED SERVICES	13,471.25
1/6-1/31/25	02/14/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	180.42
1921	02/14/2025	PT SERVICES FOR JAN. 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	12,285.00
1921	02/14/2025	PT SERVICES FOR JAN. 2025	100 E 616000 310 124 000	PURCHASED SERVICES	14,235.00
2/3-2/27/25	03/14/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	155.79
1922	03/14/2025	PT SERVICES FOR FEB. 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	12,675.00
1922	03/14/2025	PT SERVICES FOR FEB. 2025	100 E 616000 310 124 000	PURCHASED SERVICES	11,147.50
1928	04/11/2025	PT SERVICES FOR MAR. 25'	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	10,400.00
1928	04/11/2025	PT SERVICES FOR MAR. 25'	100 E 616000 310 124 000	PURCHASED SERVICES	10,725.00
3/3-3/21/25	04/11/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	145.08
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	**190,688.11**
NEW DAY PRODUCTS & RESOURCES INC. 1704 N MAIN ST POCATELLO, ID 83204					
106555	08/16/2024	28224T - PHS/LONG SLEEVE SHIRTS:PRINTED	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	1,492.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NEW DAY PRODUCTS & RESOURCES INC. 1704 N MAIN ST POCATELLO, ID 83204					
106602	08/30/2024	Gray, Small	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	24.90
106602	08/30/2024	Gray, Med	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	33.20
106602	08/30/2024	Gray, Large	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	24.90
106602	08/30/2024	Gray, XL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	37.35
106602	08/30/2024	Gray, XXL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	25.75
106602	08/30/2024	Gray 3X	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	18.45
106602	08/30/2024	Gray 4X	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	21.45
106602	08/30/2024	Gray, 5X	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	16.30
106602	08/30/2024	Med Blue	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	4.15
106602	08/30/2024	Med Orchid	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	4.15
106602	08/30/2024	Med Lime	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	4.15
106602	08/30/2024	Rhonda Naftz will pick up items.	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	12.89
107177	12/13/2024	EMT - Tshirt Small	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	22.08
107177	12/13/2024	EMT - tshirt MED	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	33.12
107177	12/13/2024	EMT - tshirt LARGE	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	16.56
107177	12/13/2024	EMT - Tshirt XL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	5.52
107177	12/13/2024	EMT tshirt XXL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	6.52
107177	12/13/2024	EMT Polo SMALL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	53.56
107177	12/13/2024	EMT Polo MED	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	80.34
107177	12/13/2024	EMT Polo Large	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	40.17
107177	12/13/2024	EMT Polo XL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	13.39
107177	12/13/2024	EMT Polo XXL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	10.04
107177	12/13/2024	Mark Brood will pick up items	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NEW DAY PRODUCTS & RESOURCES INC. 1704 N MAIN ST POCATELLO, ID 83204					
107395	01/10/2025	Med Law Enforcement T shirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.15
107395	01/10/2025	Large NAVY Law Enforcement tshirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.05
107395	01/10/2025	XL NAVY Law Enforcement tshirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	30.90
107395	01/10/2025	XXL NAVY Law Enforcement tshirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.30
107395	01/10/2025	Rob Adams will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**2,083.54**
NEW HORIZON HIGH SCHOOL 955 W ALAMEDA POCATELLO, ID 83201					
10/16/24	10/18/2024	NEW HORIZON/FEE REPLACEMENT	100 E 517000 409 250 000	SUPPLIES - FEE REPLACEMENT-NEW	1,657.50
				Vendor Total	**1,657.50**
NEWBOLD, DALLY SAGE Employee or Student Payment - Address Exempt from Public Documents					
2/24-2/28/25	03/07/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	47.04
				Vendor Total	**47.04**
NEWBY, SONIA RAE Employee or Student Payment - Address Exempt from Public Documents					
1/8/25	01/10/2025	LOST KEY CHARGE REFUND	100 E 664000 471 530 000	BUILDING REPAIRS	315.00
1/8/25	06/09/2025	LOST KEY CHARGE REFUND	100 E 664000 471 530 000	BUILDING REPAIRS	-315.00
				Vendor Total	**0.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NEWEGG BUSINESS INC.		**PO Box 31001-2895 PASADENA, CA 91110-2895**			
1305119868	09/06/2024	Fractal Design North XL ATX mATX Mid Tower PC Case -	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	559.96
1305119868	09/06/2024	ASRock X670E Taichi AM5 EATX Motherboard. 4xDDR5 slots,	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	379.99
1305119868	09/06/2024	ASUS Prime GeForce RTX 4070 SUPER OC Edition 12GB	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,919.97
1305119868	09/06/2024	MSI EXPERT GeForce RTX 4080 SUPER 16GB GDDR6X PCI	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,205.95
1305119868	09/06/2024	be quiet! Dark Power 13 850W ATX 3.0 Power Supply | 80	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	719.60
1305119868	09/06/2024	G.SKILL Trident Z5 Neo Series 64GB (2 x 32GB) 288-Pin PC	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,024.95
1305119868	09/06/2024	AMD Ryzen 9 9950X - Ryzen 9 9000 Series Granite Ridge (Zen	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	623.29
1305119868	09/06/2024	AMD Ryzen 7 9700X - Ryzen 7 9000 Series Granite Ridge (Zen	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	359.00
1305119868	09/06/2024	be quiet! Dark Rock Pro 5 | TDP 270W CPU Cooler | Air Cooler |	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	359.96
1305119868	09/06/2024	SAMSUNG SSD 990 PRO 1TB, PCIe 4.0 M.2 2280, Seq. Read	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	359.97
1305119868	09/06/2024	Crucial T700 GEN5 NMVE M.2 SSD 2280 4TB PCI-Express 5.0	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	426.99
1305120863	09/06/2024	MSI MAG X670E TOMAHAWK WIFI AM5 AMD X670E SATA	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	779.97
1305124022	09/06/2024	AMD Ryzen 7 9700X - Ryzen 7 9000 Series Granite Ridge (Zen	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	370.40
1305125443	09/13/2024	AMD Ryzen 7 9700X - Ryzen 7 9000 Series Granite Ridge (Zen	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	348.65
1305197112	11/15/2024	V-COLOR DDR5 256GB (32GBx8) 5600MHz CL46 4Gx4 1Rx4	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,279.98
1305196490	11/15/2024	CHENBRO RM41300-FS81 Black Steel / Plastic 4U Rackmount	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	217.99
1305196490	11/15/2024	shipping	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	7.99
1305196623	11/15/2024	Rosewill 2U Server Chassis Rackmount Case, 4x 3.5" Bays, 2x	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	119.99
1305196623	11/15/2024	ASRock Rack GENOAD8X-2T/BCM Motherboard	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	995.00
1305196623	11/15/2024	CORSAIR RMx SHIFT Series™ RM750x 80 PLUS Gold Fully	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	79.99
1305196623	11/15/2024	AMD EPYC 4364P - 4004 Series Socket AM5, 8-Core, Base 4.5	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	697.98
1305196491	11/15/2024	Samsung M321R4GA0BB0-CQK 32GB DDR5-4800 REG EC8	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	195.99
1305196657	11/15/2024	Western Digital Purple WD22PURZ 2 TB Hard Drive - 3.5"	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	283.96
1305196419	11/15/2024	Noctua NH-L9a-AM5 , Premium Edition CPU Cooler, Applicable	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	143.99
1305196146	11/15/2024	Solidigm P41 Plus 1TB M.2 2280 PCIe 4.0 NVMe Gen4 Internal	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	89.95
1305378700	03/07/2025	FSP Hydro PTM X PRO 1000W, ATX 3.0 & PCIe 5.0(Gen 5),	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	259.99

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NEWEGG BUSINESS INC.		**PO Box 31001-2895 PASADENA, CA 91110-2895**			
1305379187	03/07/2025	Noctua NH-U9S, Premium CPU Cooler with NF-A9 92mm Fan	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	98.99
1305375642	03/07/2025	AMD Ryzen 7 9700X - Ryzen 7 9000 Series Granite Ridge (Zen	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	312.94
1305375642	03/07/2025	WD_BLACK 4TB SN850X NVMe Internal Gaming SSD Solid	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	299.99
1305375642	03/07/2025	G.SKILL Trident Z5 RGB Series 96GB (2 x 48GB) 288-Pin PC	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	349.99
1305375642	03/07/2025	CORSAIR MP700 PRO 2TB PCIe Gen5 x4 NVMe 2.0 M.2 SSD	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	229.99
1305375642	03/07/2025	ASUS NUC 14 Pro RNUC14RVHU50000UI Tall Barebone Kit	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	969.98
1305413254	04/18/2025	NEMIX RAM 256GB (8X32GB) DDR5 5600MHZ PC5-44800	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,269.99
1305413267	04/18/2025	Solidigm™ Solid State Drive D5-P5430 Series (7.68 TB, U.2	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	5,175.00
1305413693	04/18/2025	ASUS NUC 14 Pro Intel Core Ultra 5 125H	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	645.04
1305413693	04/18/2025	Logitech G502 X PLUS LIGHTSPEED Wireless RGB Gaming	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	449.97
1305413693	04/18/2025	Logitech MX Master 2S Wireless Mouse – Use on Any Surface,	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	209.97
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	**29,123.89**
NEWSOM, JENNIFIER S		**Employee or Student Payment - Address Exempt from Public Documents**			
9/29-10/2/24	10/11/2024	TRAVEL REIMBURSEMENT FOR WAYPOINT CONFERENCE	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	440.05
				Vendor Total	**440.05**
NICK H BARNARD ARCHITECT LLC		**697 W 175 NORTH BLACKFOOT, ID 83221**			
240627	07/11/2024	ARCHITECT SERVICES FOR HHS-ATHLETIC FACILITY	420 E 664000 540 114 000	REMODELING	2,894.50
240627	07/11/2024	ARCHITECT SERVICES FOR ARCHES BUILDING ADDITION	420 E 664000 540 114 000	REMODELING	2,124.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NICK H BARNARD ARCHITECT LLC		**697 W 175 NORTH BLACKFOOT, ID 83221**			
240802	08/09/2024	HHS/ATHLETIC FACILITY & FIELD IMPROVEMENTS	420 E 664000 540 114 000	REMODELING	2,894.50
240802	08/16/2024	PROFESSIONAL SERVICES FOR ARCHES BUILDING	420 E 664000 540 114 000	REMODELING	2,124.00
240902-HHS	09/06/2024	ARCHITECT SERVICES FOR HHS-ATHLETIC FACILITY	420 E 664000 540 114 000	REMODELING	2,894.50
240902-ARCHES	09/06/2024	ARCHITECT SERVICES FOR ARCHES BUILDING ADDITION	420 E 664000 540 114 000	REMODELING	2,124.00
241002-HHS	10/11/2024	ARCHITECT SERVICES FOR HHS ATHLETIC FACILITY &	420 E 664000 540 114 000	REMODELING	2,894.50
241002-ARCHES	10/11/2024	ARCHITECT SERVICES FOR ARCHES BUILDING ADDITION	420 E 664000 540 114 000	REMODELING	1,925.00
241015	10/25/2024	ARCHITECTURAL OWNER AGREEMENT FOR HHS WEST	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	2,400.00
FINAL-HHS	12/20/2024	ATHLETIC FACILITY - HHS	420 E 664000 540 114 000	REMODELING	4,447.59
				Vendor Total	**26,722.59**
NIELSON ENGINEERING INC.		**156 N 12TH AVE POCATELLO, ID 83201**			
3510	03/21/2025	MECHANICAL & ELECTRICAL ENGINEERING DESIGN - 2456	420 E 664000 540 114 000	REMODELING	18,000.00
				Vendor Total	**18,000.00**
NIGHT OWL JANITORIAL INC		**3575 RIDGEWOOD RD POCATELLO, ID 83201**			
9025	07/25/2024	MONTHLY JANITORIAL SERVICES FOR SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	101,091.07
9043	08/16/2024	MONTHLY JANITORIAL SERVICE FOR SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	101,091.07
9108	09/20/2024	TRIP # 11691 - HHS TO FREEMAN PARK	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	101,091.07
9149	10/25/2024	MONTHLY JANITORIAL SERVICE FOR SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	101,091.07
9200	11/22/2024	MONTHLY JANITORIAL SERVICE FOR ALL SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	101,091.07
9212	12/20/2024	MONTHLY JANITORIAL SERVICE FOR SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	101,091.07
9297	01/31/2025	MONTHLY JANITORIAL SERVICE AT SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	101,091.07
9359	02/21/2025	MONTHLY JANITORIAL SERVICE AT SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	101,091.07
9409	03/21/2025	MONTHLY JANITORIAL SERVICE FOR SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	101,091.07
9444	04/25/2025	MONTHLY JANITORIAL SERVICE AT SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	101,091.07
9492	05/23/2025	MONTHLY JANITORIAL SERVICES FOR SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	101,091.07
				Vendor Total	**1,112,001.77**
NORCO MEDICAL		**PO Box 35144 LB 413124 SEATTLE, WA 98124-5144**			
42224393902	01/10/2025	0840M - WELD SUPPLIES FOR SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NORCO MEDICAL		**PO Box 35144 LB 413124 SEATTLE, WA 98124-5144**			
0042487316	01/17/2025	0840M - TUNGSTEN COLLECT	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.00
42393898383	02/14/2025	1088M - SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	51.40
42374250131	02/14/2025	1085M - SHOP/ANCHOR BRUSH SS CURVED HANDLE	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.78
0042805643	03/14/2025	1091M - SHOP/DIFFUSER, ACCULOCK MDX-100 & CONTACT	100 E 665000 410 530 000	SUPPLIES GROUNDS	70.08
0043139700	04/11/2025	1189M - SHOP/GAUNTLET GLOVES, WELDING SHIRT	100 E 665000 410 530 000	SUPPLIES GROUNDS	47.27
0043150145	04/18/2025	1384M - WELDING HAT/NOZZLES	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.43
				Vendor Total	**304.96**
NORCON INDUSTRIES INC.		**PO Box 61988 PHOENIX, AZ 85082**			
166378	11/08/2024	HHS BLEACHERS FOR AUXILIARY GYM	250 E 515000 550 000 210	EQUIPMENT - ESSER III	126,143.00
166378	11/08/2024	HHS BLEACHERS FOR AUXILIARY GYM	490 E 515000 410 210 004	ATHLETICS	75,000.00
166369	11/08/2024	FMS - MATERIALS & LABOR ADDED TO ADDITIONAL TOP	250 E 515000 550 000 210	EQUIPMENT - ESSER III	38,182.00
				Vendor Total	**239,325.00**
NORDICTRACK		**1500 SOUTH 1000 WEST LOGAN, UT 84321**			
93909791	04/04/2025	Assembly service	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,988.00
				Vendor Total	**2,988.00**
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**
NORTHWEST ELEVATOR &		**285 PRAIRIE SHOPPING CENTER #103 HAYDEN, ID 83835**			
27825	08/02/2024	10658M - ANNUAL FEE FOR CONTRACT MAINTENANCE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,900.00
27971	01/17/2025	1051M - HHS/5 YR LOAD TEST, SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	4,200.00
27972	01/17/2025	1051M - IMS/5 YR LOAD TEST, SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	337.50
				Vendor Total	**8,437.50**
NORTHWEST SCREEN PRINTING		**247 JACOB ST CHUBBUCK, ID 83202**			
4119B	04/11/2025	Staff Hats	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	575.00
				Vendor Total	**575.00**

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NORTHWESTERN MUTUAL LIFE		**PO Box 2177 PORTLAND, OR 97208-2177**			
ADMINDI.07032024.	07/03/2024	ADMINDI - DISABILITY - ADMIN for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	175.50
ADMINDI.07182024.	07/18/2024	ADMINDI - DISABILITY - ADMIN for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,072.50
ADMINDI.07182024.	07/18/2024	ADMINDI - DISABILITY - ADMIN for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1,072.50
ADMINDI.07182024.	07/18/2024	ADMINDI - DISABILITY - ADMIN for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-1,072.50
ADMINDI.08052024.	08/05/2024	ADMINDI - DISABILITY - ADMIN for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.08202024.	08/20/2024	ADMINDI - DISABILITY - ADMIN for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,121.25
ADMINDI.08202024.	08/20/2024	ADMINDI - DISABILITY - ADMIN for 08 20 24 MINI W/C	100 L 217000 000 000 000	SALARIES PAYABLE	39.00
ADMINDI.08202024.	08/20/2024	ADMINDI - DISABILITY - ADMIN for 08 20 24 VOID C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	-19.50
ADMINDI.09052024.	09/06/2024	ADMINDI - DISABILITY - ADMIN for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.09202024.	09/20/2024	ADMINDI - DISABILITY - ADMIN for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
ADMINDI.10042024.	10/04/2024	ADMINDI - DISABILITY - ADMIN for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.10182024.	10/18/2024	ADMINDI - DISABILITY - ADMIN for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
ADMINDI.11052024.	11/05/2024	ADMINDI - DISABILITY - ADMIN for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.11202024.	11/20/2024	ADMINDI - DISABILITY - ADMIN for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
ADMINDI.12052024.	12/05/2024	ADMINDI - DISABILITY - ADMIN for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.12192024.	12/19/2024	ADMINDI - DISABILITY - ADMIN for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
ADMINDI.01032025.	01/03/2025	ADMINDI - DISABILITY - ADMIN for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.01172025.	01/17/2025	ADMINDI - DISABILITY - ADMIN for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
ADMINDI.02052025.	02/05/2025	ADMINDI - DISABILITY - ADMIN for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.02202025.	02/20/2025	ADMINDI - DISABILITY - ADMIN for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
ADMINDI.03052025.	03/05/2025	ADMINDI - DISABILITY - ADMIN for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.03202025.	03/20/2025	ADMINDI - DISABILITY - ADMIN for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
ADMINDI.04042025.	04/04/2025	ADMINDI - DISABILITY - ADMIN for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.04182025.	04/18/2025	ADMINDI - DISABILITY - ADMIN for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
ADMINDI.05052025.	05/05/2025	ADMINDI - DISABILITY - ADMIN for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75

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NORTHWESTERN MUTUAL LIFE		**PO Box 2177 PORTLAND, OR 97208-2177**			
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	**13,611.00**
NORTHWESTERN STAGE LINES		**PO Box 566 REXBURG, ID 83440**			
13526	09/27/2024	TRIP 12002 HHS TO CANYON RIDGE HIGH SCHOOL 9/7/24	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
				Vendor Total	**900.00**
NOVY, ELISSA MAE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/5-8/30/24	09/13/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	48.06
9/3-10/31/24	11/08/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	124.86
11/4-12/18/24	01/10/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	74.82
2/4-2/7/25	02/14/2025	TRAVEL REIMBURSEMENT FOR IETA CONFERENCE IN	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	539.90
				Vendor Total	**787.64**
NU-VU GLASS, INC.		**421 EASTLAND DR TWIN FALLS, ID 83301**			
I-24-2988	07/11/2024	PHS/BASEMENT WINDOWS, STOREFRONT CLEAR	420 E 664000 540 122 000	REMODELING	33,826.00
I-24-2987	07/11/2024	9701M - PHS/RM 123 WINDOW WORK	420 E 664000 540 122 000	REMODELING	321.40
22720	08/09/2024	28741T - BUS #62:/LABOR: REMOVE & INSTALL OF	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	300.00
23945	08/23/2024	28756T - WINDSHIELD INSTALL FOR #21	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	200.00
25046	09/06/2024	28779T - GLASS INSTALL FOR BUS #79	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	150.00
I-24-4247	09/20/2024	0118M - CHS/REPLACE BROKEN UNITS, BRZ/LOWE	420 E 663000 540 105 000	REMODELING	5,227.16
25668	09/20/2024	28790T - WINDSHIELD INSTALL #63	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	150.00
I-24-4251	10/18/2024	0483M - PHS/LOCKER ROOM MIRRORS	420 E 664000 540 122 000	REMODELING	2,562.47
27812	11/15/2024	29048T - REMOVE AND INSTALL	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	150.00
28511	12/13/2024	29086T - R&T OF WINDSHIELD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	150.00
I-25-1280	01/31/2025	0926M - IMS/CRACKED GLASS PANEL ROOM N1 REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	50.40
30816	03/07/2025	25007C - TECHNOLOGY/WINDSHIELD REPLACEMENT	100 E 623000 381 106 000	INDISTRICT TRAVEL	450.62
30878	03/07/2025	25007C - TECHNOLOGY/WINDSHIELD REPLACEMENT	100 E 623000 381 106 000	INDISTRICT TRAVEL	357.59
I-25-2338	04/11/2025	1455M - CHS/B215 INSTALL NEW WINDOW	420 E 664000 540 122 000	REMODELING	3,203.00

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NU-VU GLASS, INC.		**421 EASTLAND DR TWIN FALLS, ID 83301**			
32770	05/02/2025	29001T - GLASS REMOVE & INSTALL	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	150.00
				Vendor Total	**47,248.64**
NYGARD, MILDRED ANNE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/16/24	10/25/2024	REIMBURSEMENT FOR DUES PAID TO ASHA	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	250.00
8/16-10/30/24	12/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	61.20
1/8-1/30/25	02/28/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	26.10
3/5/25	03/14/2025	REIMBURSEMENT FOR SLP LICENSE RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	95.00
2/3-3/19/25	05/09/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	35.10
				Vendor Total	**467.40**
O'DONNELL, ANN E		**Employee or Student Payment - Address Exempt from Public Documents**			
4/30/25	05/02/2025	REIMBURSE FOR PURCHASES MADE FROM AMAZON ON	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	150.92
				Vendor Total	**150.92**
ODP BUSINESS SOLUTIONS, LLC		**PO Box 1413 CHARLOTTE, NC 28201-1413**			
373397032001	08/02/2024	10218M - USB/ELITE/EDGE/64GB	100 E 664000 471 530 000	BUILDING REPAIRS	9.00
375844862001	08/02/2024	10405M - CUSTODIAL/50 PK MARKERS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	6.59
375780555001	08/09/2024	Lorell® Mounting Cork Board, 48" x 72", Aluminum Frame With	251 E 512000 410 000 000	SUPPLIES	588.90
375780555001	08/09/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	79.99
377962838001	08/16/2024	10815M - PRINTER INK	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	75.94
380617343001	08/30/2024	Wireless Keyboard and Mouse	420 E 512000 550 439 000	EQUIPMENT JEF	76.49
381732059001	08/30/2024	21 Sports Stamps	490 E 515000 410 210 004	ATHLETICS	440.79
380223784001	09/06/2024	INK FOR PRINTERS MAINTENANCE OFFICE	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	147.38
380158556001	09/13/2024	HP 63XL Tri-Color High-Yield Ink Cartridge, F6U63AN	251 E 512000 410 000 000	SUPPLIES	46.74
380158556001	09/13/2024	HP 63XL Black High-Yield Ink Cartridge, F6U64AN	251 E 512000 410 000 000	SUPPLIES	37.97
385913401001	09/20/2024	Advantus Grip - Strip Display Rail, 1 1/2 x 48 satin finish gray	420 E 512000 550 427 000	EQUIPMENT GAT	407.61
386634002001	09/27/2024	Texas Instruments Calculator TI-30Xa	100 E 515000 410 230 019	SUPPLIES HMS MATH	183.94
385030304001	10/04/2024	HP 206 A toner	100 E 512000 410 435 000	SUPPLIES IND	112.92

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ODP BUSINESS SOLUTIONS, LLC		**PO Box 1413 CHARLOTTE, NC 28201-1413**			
382591845001	10/04/2024	HP 206A Cyan Toner Cartridge, W2111A	100 E 512000 410 435 000	SUPPLIES IND	67.73
382591845001	10/04/2024	HP 206A Yellow Toner Cartridge, W2112A	100 E 512000 410 435 000	SUPPLIES IND	67.73
382591845001	10/04/2024	HP 206A Magenta Toner Cartridge, W2113A	100 E 512000 410 435 000	SUPPLIES IND	67.73
382591845001	10/04/2024	DISCOUNT	100 E 512000 410 435 000	SUPPLIES IND	-3.05

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ODP BUSINESS SOLUTIONS, LLC		**PO Box 1413 CHARLOTTE, NC 28201-1413**			
381894924001	10/04/2024	Office Depot® Brand Beveled Erasers, Pink, Pack Of 3 Erasers	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	9.90
381894924001	10/04/2024	Ticonderoga® Pencils, Presharpened, #2 Lead, Soft, Pack of	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	99.80
381894924001	10/04/2024	Westcott® Hard Handle Kids Value Scissors, 5", Pointed,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	22.50
381894924001	10/04/2024	Crayola® Color Pencils, Assorted Colors, Set Of 12 Color	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	23.80
381894924001	10/04/2024	BIC Brite Liner Highlighters Pocket Style, Chisel Point, Assorted,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	17.95
381894924001	10/04/2024	Avery® Economy View 3-Ring Binder, 1" Round Rings, White	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	27.90
381894924001	10/04/2024	Crayola® Broad Line Markers, Assorted Classic Colors, Box Of	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	35.80
381894924001	10/04/2024	Just Basics® Spiral Notebook, 8" x 10-1/2", Wide Ruled, 70	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	10.90
381894924001	10/04/2024	Just Basics® Spiral Notebook, 8" x 10-1/2", Wide Ruled, 70	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	10.90
381894924001	10/04/2024	Just Basics® Spiral Notebook, 8" x 10 1/2", Wide Ruled, 70	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	21.80
381894924001	10/04/2024	Elmer's® Glue Stick Classroom Pack, Purple, Box Of 30	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	8.79
381894924001	10/04/2024	Elmer's® Washable School Glue, 4 Oz.	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	6.90
381894924001	10/04/2024	Crayola® Crayons, Assorted Colors, Pack Of 24 Crayons	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	15.60
381894924001	10/04/2024	EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Black,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	62.90
381894924001	10/04/2024	EXPO® Low-Odor Dry-Erase Markers, Fine Point, Black, Pack	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	43.40
381894924001	10/04/2024	Office Depot® Brand Notebook Filler Paper, Wide Ruled, 8" x	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	17.90
381894924001	10/04/2024	Ziploc® Plastic Double Zipper Storage Bags, 1 Gallon, Clear,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	8.78
381894924001	10/04/2024	Office Depot® Brand 2-Pocket School-Grade Paper Folder,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	3.45
381894924001	10/04/2024	Office Depot® Brand 2-Pocket School-Grade Paper Folder,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	3.45
381894924001	10/04/2024	Office Depot® Brand 2-Pocket School-Grade Paper Folder,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	3.45
381894924001	10/04/2024	Office Depot® Brand Pencil Pouch With Mesh Window, 7" x 9	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	10.90
381894924001	10/04/2024	Cra-Z-Art Plastic School Box, 2-3/16”H x 5-3/16”W x 8”D, Clear	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	8.50
381894924001	10/04/2024	Office Depot® Brand Index Cards, 3" x 5", Ruled, White, 100	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	35.45
381894924001	10/04/2024	JLab Audio Kids' JBuddies Studio Over-The-Ear Headphones,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	85.72
381895971001	10/04/2024	JLab Audio Kids' JBuddies Studio Over-The-Ear Headphones,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	35.64

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ODP BUSINESS SOLUTIONS, LLC		**PO Box 1413 CHARLOTTE, NC 28201-1413**			
387595802001	10/11/2024	Canon® 046H Black; Cyan; Magenta; Yellow High Yield Toner	251 E 512000 410 000 000	SUPPLIES	516.29
387595802001	10/11/2024	Canon® 046H Black; Cyan; Magenta; Yellow High Yield Toner	251 E 720000 383 000 000	PARENT ACTIVITIES	200.00
385459279001	10/11/2024	Office Star ProGrid Mesh High-Back Managers Chair, PINK	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	283.99
385459279001	10/11/2024	Office Star ProGrid Mesh High-Back Managers Chair, PURPLE	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	301.29
392093166001	10/25/2024	HP 414A Black Toner Cartridge, W2020A	251 E 512000 410 000 000	SUPPLIES	77.00
392093166001	10/25/2024	HP 414A Cyan Toner Cartridge, W2021A	251 E 512000 410 000 000	SUPPLIES	99.45
392093166001	10/25/2024	HP 414A Yellow Toner Cartridge, W2022A	251 E 512000 410 000 000	SUPPLIES	99.45
392093166001	10/25/2024	HP 414A Magenta Toner Cartridge, W2023A	251 E 512000 410 000 000	SUPPLIES	93.82
386496581001	10/25/2024	Office Depot® Remanufactured Black Toner Cartridge	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	53.35
392347343001	11/15/2024	HP 30A Black Toner Cartridge, CF230A	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	60.39
380551636001	12/06/2024	Wireless Keyboard and Mouse	420 E 512000 550 439 000	EQUIPMENT JEF	76.49
403152121001	01/10/2025	0767M - SHOP/INK & OFFICE SUPPLIES	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	143.76
401820184001	01/17/2025	Shaquille O'Neal™ Maximos Big & Tall Ergonomic Vegan	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	393.99
380613422001	01/24/2025	WIRELESS KEYBOARD & MOUSE FOR I.T. DEPT.	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	76.49
411272546001	02/21/2025	0594M - CUSTODIAL/BINDERS, DIVIDERS, PENS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	60.75
411246391001	02/21/2025	1205M - SHOP/INK	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	65.87
415633018001	04/04/2025	HP 952XL Cyan; Magenta; Yellow High-Yield Ink Cartridges, Set	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	121.49
415633355001	04/04/2025	HP 952XL Black High-Yield Ink Cartridge, F6U19AN	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	46.14
417933242001	04/11/2025	1514M - SHOP/INK & OFFICE SUPPLIES	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	88.15
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	**6,597.56**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
OETC		**PO Box 35142 LB 1249 SEATTLE, WA 98124-5142**			
332092	07/18/2024	Linewize Local Gateway 1 Yr Subscription Tier 4	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	6,050.00
332092	07/18/2024	Linewize - School Manager 1 Year Subscription Tier 4	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	39,975.00
332092	07/18/2024	Linewize Monitor - 1 Year Subscription Tier 4	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	39,975.00
332092	07/18/2024	Classwize - 1 YR Tier 4	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	24,600.00
332391	07/18/2024	Adobe Creative Cloud for Enterprise	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	12,125.00
332391	07/18/2024	Adobe Creative Cloud for Enterprise	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	12,270.00
331946	07/18/2024	Veeam Data Platform Advanced Universal License	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	12,312.00
OETC-25-1712	07/18/2024	OETC 1 year membership renewal	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	300.00
332871	07/25/2024	Microsoft 365 A3	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	55,443.17
332871	07/25/2024	Microsoft Core Infrastructure Server Suite Datacenter	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	2,947.20
332871	07/25/2024	Microsoft Core Infrastructure Server Suite Standard	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	593.60
332871	07/25/2024	Microsoft SQL Server Standard Core Edition	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,337.80
332871	07/25/2024	Microsoft Azure Active Directory Premium P2	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	6,380.80
				Vendor Total	**214,309.57**
OLD TOWN EMBROIDERY CO., INC		**556 W CENTER ST POCATELLO, ID 83204**			
27313	07/11/2024	Red Kap Short Sleeve Grey/Blue Striped Industrial work shirt,	100 E 655000 410 540 000	SUPPLIES	186.90
27313	07/11/2024	2XL - Carhartt Duck Vest, Carhartt Brown Embroidered with	100 E 655000 410 540 000	SUPPLIES	184.00
27313	07/11/2024	Large - Carhartt Duck Vest, Carhartt Brown Embroidered with	100 E 655000 410 540 000	SUPPLIES	92.00
27665	09/27/2024	GILDAN - ULTRA COTTON T-SHIRTS FOR TECHNOLOGY	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	268.61
27731	10/04/2024	9048M - SHOP/CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	612.50
27731	10/04/2024	9048M - SHOP/CUSTODIAL SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	326.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
OLD TOWN EMBROIDERY CO., INC		**556 W CENTER ST POCATELLO, ID 83204**			
27968	11/01/2024	TLCS410 - Cornerstone Select Snag-Proof Tactical Polo with	100 E 655000 410 540 000	SUPPLIES	87.30
27968	11/01/2024	TLCS410 - Cornerstone Select Snag-Proof Tactical Polo with	100 E 655000 410 540 000	SUPPLIES	43.65
27968	11/01/2024	CS410 - Cornerstone Select Snag-Proof Tactical Polo with dual	100 E 655000 410 540 000	SUPPLIES	80.70
27968	11/01/2024	CS410 - Cornerstone Select Snag-Proof Tactical Polo with dual	100 E 655000 410 540 000	SUPPLIES	40.35
27968	11/01/2024	CS410 - Cornerstone Select Snag-Proof Tactical Polo with dual	100 E 655000 410 540 000	SUPPLIES	83.96
27968	11/01/2024	CS410 - Cornerstone Select Snag-Proof Tactical Polo with dual	100 E 655000 410 540 000	SUPPLIES	41.98
27968	11/01/2024	SP14Long - Red Kap Long size long sleeve Industrial work shirt	100 E 655000 410 540 000	SUPPLIES	36.15
27968	11/01/2024	SP14Long - Red Kap Long size long sleeve Industrial work shirt	100 E 655000 410 540 000	SUPPLIES	36.15
27968	11/01/2024	SP14 - Red Kap Long size long sleeve Industrial work shirt	100 E 655000 410 540 000	SUPPLIES	32.85
27968	11/01/2024	SP14 - Red Kap Long size long sleeve Industrial work shirt	100 E 655000 410 540 000	SUPPLIES	32.85
27968	11/01/2024	SP14 - Red Kap Long size long sleeve Industrial work shirt	100 E 655000 410 540 000	SUPPLIES	36.15
27968	11/01/2024	SP14 - Red Kap Long size long sleeve Industrial work shirt	100 E 655000 410 540 000	SUPPLIES	36.15
27968	11/01/2024	PC850ZH - Port and company Full Zipper Hooded Sweatshirt	100 E 655000 410 540 000	SUPPLIES	35.65
27968	11/01/2024	PC850ZH - Porta and Company Full Zipper Hooded Sweatshirt	100 E 655000 410 540 000	SUPPLIES	77.30
28127	11/15/2024	0435M - SHOP/EMBROIDER JACKETS	100 E 664000 471 530 000	BUILDING REPAIRS	154.20
28168	11/22/2024	0576M - LOGO EMBROIDERY FOR CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	79.50
28242	01/10/2025	0162M - UPPER SHOP/NEW SHIRTS	100 E 664000 471 530 000	BUILDING REPAIRS	225.60
28294	01/10/2025	0171M - LOGO EMBROIDER FOR COAT	100 E 664000 471 530 000	BUILDING REPAIRS	13.25
28393	01/17/2025	10645M - SHOP/COAT FOR CUSTODIAL JACKET	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	13.25
28467	02/07/2025	1033M - MAINTENANCE SHOP/SHORT SLEEVED SHIRTS	100 E 664000 471 530 000	BUILDING REPAIRS	94.80
28541	02/28/2025	1201M - SHOP/SHIRTS-CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	396.00
28788	05/02/2025	1581M - SHOP/SUMMER SHIRTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,022.35
28788	05/02/2025	1581M - SHOP/SUMMER SHIRTS	100 E 664000 471 530 000	BUILDING REPAIRS	3,987.35
28848	05/16/2025	1768M - SHOP/SHIRTS	100 E 664000 471 530 000	BUILDING REPAIRS	174.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
OLD TOWN EMBROIDERY CO., INC		**556 W CENTER ST POCATELLO, ID 83204**			
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	**9,048.50**
OLIVER, CASEY BRAND		**Employee or Student Payment - Address Exempt from Public Documents**			
9/4/24	09/06/2024	REIMBURSEMENT FOR REGISTRATION FOR 2024	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	51.75
8/15-10/25/24	11/08/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	37.38
12/11/24	12/20/2024	REIMBURSE FOR EASYCBM RENEWAL	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.99
11/1/24-1/27/25	02/14/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	41.70
3/31/25	04/04/2025	REIMBURSE FOR PURCHASE OF 4 BOOKS FROM AMAZON	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	60.96
				Vendor Total	**241.78**
OLSON, KIMBER DAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/15-8/30/24	09/27/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	48.42
9/5-10/31/24	11/15/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	110.04
11/1-12/20/24	01/31/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	119.28
				Vendor Total	**277.74**
OLSON, WILLIAM K		**Employee or Student Payment - Address Exempt from Public Documents**			
6/27-4/8/25	04/11/2025	MILEAGE	100 E 632000 310 105 000	CONTRACTED SERVICES	422.40
				Vendor Total	**422.40**
OMNI SECURITY SYSTEMS INC		**PO Box 309 RIGBY, ID 83442**			
I-21293-1	10/25/2024	0532M - CHECKED TAMPER VALVE OF FIRE ALARM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	275.00
				Vendor Total	**275.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ONE SECOND OF STRENGTH, LLC		**510 W MEADOWBROOK CIR MIDWAY, UT 84049**			
125C	09/06/2024	PARENT NIGHT, LODGING, MILEAGE & MEALS	246 E 621000 410 000 000	SUPPLIES	3,000.00
				Vendor Total	**3,000.00**
ONE WORKS INC		**620 TYHEE RD POCATELLO, ID 83202**			
9/3/24	09/06/2024	OT SERVICES FOR AUGUST 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	10,364.15
9/3/24	09/06/2024	OT SERVICES FOR AUGUST 2024	100 E 616000 310 124 000	PURCHASED SERVICES	3,792.85
8/01-8/30/24	09/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	48.96
9/30/24	10/04/2024	OT SERVICES FOR SEPT. 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	19,406.97
9/30/24	10/04/2024	OT SERVICES FOR SEPT. 2024	100 E 616000 310 124 000	PURCHASED SERVICES	4,303.53
10/28/24	11/01/2024	OT SERVICES FOR OCTOBER 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	21,219.66
10/28/24	11/01/2024	OT SERVICES FOR OCTOBER 2024	100 E 616000 310 124 000	PURCHASED SERVICES	4,437.84
8/19-10/28/24	11/08/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	307.56
12/2/24	12/06/2024	OT SERVICES FOR NOV 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	21,492.40
12/2/24	12/06/2024	OT SERVICES FOR NOV 2024	100 E 616000 310 124 000	PURCHASED SERVICES	4,148.60
1/8/25	01/10/2025	OT SERVICES FOR DEC. 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	16,580.52
1/8/25	01/10/2025	OT SERVICES FOR DEC. 2024	100 E 616000 310 124 000	PURCHASED SERVICES	3,136.98
10/28-12/20/24	01/10/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	224.58
2/3/25	02/07/2025	OT SERVICES FOR JAN. 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	19,307.77
2/3/25	02/07/2025	OT SERVICES FOR JAN. 2025	100 E 616000 310 124 000	PURCHASED SERVICES	4,168.43
1/6 - 1/31/25	02/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	117.00
3/3/25	03/07/2025	OT SERVICES FOR FEB. 25'	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	19,529.07
3/3/25	03/07/2025	OT SERVICES FOR FEB. 25'	100 E 616000 310 124 000	PURCHASED SERVICES	4,791.93
3/31/25	04/04/2025	OT SERVICES FOR MARCH 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	14,502.84
3/31/25	04/04/2025	OT SERVICES FOR MARCH 2025	100 E 616000 310 124 000	PURCHASED SERVICES	4,752.66
1/6-3/21/25	04/04/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	240.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ONE WORKS INC		**620 TYHEE RD POCATELLO, ID 83202**			
4/28/25	05/02/2025	OT SERVICES FOR APRIL 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	19,998.53
4/28/25	05/02/2025	OT SERVICES FOR APRIL 2025	100 E 616000 310 124 000	PURCHASED SERVICES	5,342.17
				Vendor Total	**202,215.78**
OPEN UP RESOURCES		**101 JEFFERSON DRIVE 1ST FLOOR MENLO PARK, CA 94025**			
INV-41051	10/04/2024	OUR HS MATH VIDEO SMALL	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	1,099.00
INV-43995	05/02/2025	OUR HS MATH MTH I TCHR COURSE 9781953454881	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	484.00
INV-43995	05/02/2025	OUR HS MATH MTH II TCHR COURSE 9781953454904	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	484.00
INV-43772	05/16/2025	OUR HS MATH VIDEO SMALL OURHSMATHVIDSM	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	7.00
				Vendor Total	**2,074.00**
OPPICI, MCKENZI AMES		**Employee or Student Payment - Address Exempt from Public Documents**			
10/22/24	10/25/2024	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	64.00
2/6/25	02/14/2025	CDL WITHHOLDING REIMBURSEMENT - COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	**564.00**
OPTIONS		**850 E FRANKLIN RD. #405 MERIDIAN, ID 83642-8917**			
24-2097	10/25/2024	Envelopes A-7	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	110.00
24-2097	10/25/2024	Shipping	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	11.05
24-2021	10/25/2024	Invitation: Grand opening celebration	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	165.00
24-2021	10/25/2024	Envelopes	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	220.00
24-2021	10/25/2024	Shipping	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	78.45
25-1236	03/21/2025	INVITATIONS & ENVELOPES FOR GRAND OPENING	100 E 632000 410 121 000	SUPPLIES PUBL INFO	312.46
				Vendor Total	**896.96**
O'REILLY AUTO PARTS		**PO Box 9464, SPRINGFIELD, MO 65801-9464**			
3701-187405	12/06/2024	10362M - LOWER SHOP/TMP-003 CV1132 VENT HOSE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	4.99
3701-192917	01/10/2025	0660M - SHOP/E-55 TRAILER P.M.	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	78.30
				Vendor Total	**83.29**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ORGANIZATIONAL SERVICES, INC.		**3380 TRAVIS POINTE RD STE H ANN ARBOR, MI 48108**			
NN25-5038	05/02/2025	NafNext 25 Conference Registration NAFTZ/REDDISH	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	1,250.00
NN25-5038	05/02/2025	July 7-10, 2025 Denver	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
NN25-5070	05/23/2025	Registration # SKNQTQK58CG - Amber Cose	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	625.00
				Vendor Total	**1,875.00**
ORIENTAL TRADING COMPANY, INC		**PO Box 77119 OTC BRANDS INC MINNEAPOLIS, MN 55480**			
73294907501	10/04/2024	Halloween Patterned Bat Magnet Craft Kit - Makes 12	251 E 720000 383 000 000	PARENT ACTIVITIES	54.89
73294907501	10/04/2024	Halloween Jack-O'-Lantern Magnet Craft Kit - Makes 12	251 E 720000 383 000 000	PARENT ACTIVITIES	54.89
73294907501	10/04/2024	Shipping	251 E 720000 383 000 000	PARENT ACTIVITIES	14.99
73326099102	10/18/2024	Bake Cup Holidays Assorted Set	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.05
73326099101	10/18/2024	Bulk 1088 Pc. Dark Green Milk Chocolate Gems	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.99
73326099101	10/18/2024	71 oz. Bulk 300 Pc. Halloween Gross Out Candy Assortment	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	50.92
73326099101	10/18/2024	1 lb. Watermelon & Citrus Fruit Slices Hard Candies - 152 Pc.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
73326099101	10/18/2024	2 1/2" Sweet Treats Purple, Pink & White Vinyl Rubber Ducks -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.79
73413837001	11/15/2024	Glow-in-the-Dark Constellations Educational Craft Kit - 450 Pc.	251 E 720000 383 000 000	PARENT ACTIVITIES	22.99
73413837001	11/15/2024	Shipping	251 E 720000 383 000 000	PARENT ACTIVITIES	6.99
73495666301	12/13/2024	8 oz. Frosty the Snowman™ 'Tis the Season to be Freezin' Blue	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.98
73495666301	12/13/2024	1 lb. Stockings Green Apple & Cherry Gummy Candy Fun Packs	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.98
73495666301	12/13/2024	15 oz. Snowman Fluffs Marshmallow Vanilla Candy Fun Packs -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.28
73495666301	12/13/2024	Free shipping on orders $25.00 and over, promo code HAPPY24	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
73552112501	01/17/2025	30" Personalized Blue Metal Dog Tag Breakaway Necklaces - 12	251 E 512000 410 000 000	SUPPLIES	919.60
73552112501	01/17/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	91.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ORIENTAL TRADING COMPANY, INC		**PO Box 77119 OTC BRANDS INC MINNEAPOLIS, MN 55480**			
73641816401	04/04/2025	2 1/2" x 2" Gamer Red, Green & Blue Controller Erasers - 24 Pc.	251 E 512000 410 000 000	SUPPLIES	22.47
73641816401	04/04/2025	1 1/2" 3D Assorted Colors Unicorn-Shaped Rubber Erasers - 24	251 E 512000 410 000 000	SUPPLIES	16.58
73641816401	04/04/2025	Fiesta Cactus Erasers - 24 Pc.	251 E 512000 410 000 000	SUPPLIES	11.58
73641816401	04/04/2025	1 1/2" Mini Mesh Bright Multicolor Gel Bead Stress Balls - 24 Pc.	251 E 512000 410 000 000	SUPPLIES	39.92
73641816401	04/04/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	13.99
				Vendor Total	**1,419.83**
ORR, RUTH E		**Employee or Student Payment - Address Exempt from Public Documents**			
8/6/24	08/09/2024	REIMBURSE FOR SMART YR 1 (DYSLEXIA TRAINING)	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
				Vendor Total	**180.00**
OSLAND, ANNAMARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/5-8/27/24	09/13/2024	CONSULTING SERVICES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,040.00
8/28-9/25/24	10/11/2024	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,000.00
10/17/24	10/25/2024	9/26-10/17/24: CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,040.00
11/12/24	11/22/2024	HEADSTART CONSULTING SERVICE FEES FOR 10/17-	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,020.00
11/14-12/20/24	01/10/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,040.00
12/20/24-1/29/25	02/07/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,040.00
1/29-3/3/25	03/07/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,060.00
3/3-3/31/25	04/04/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	960.00
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	**8,680.00**
OTTLEY, KEITH FRANCIS		**Employee or Student Payment - Address Exempt from Public Documents**			
8/14/24	08/16/2024	REIMBURSEMENT FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	126.10
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	**157.88**
OUTER LIMITS FUN ZONE		**1800 GARRETT WAY STE 28 POCATELLO, ID 83201**			
7/15/24	07/18/2024	DARE SUMMER PROGRAM - BASIC PACKAGE &	261 E 621000 410 000 000	SUPPLIES - GENERAL	704.30
				Vendor Total	**704.30**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
OVERHEAD DOOR CO OF POCATELLO		**1626 N HARRISON #A PO Box 190 POCATELLO, ID 83204-0190**			
0108307-IN	08/02/2024	10803M - AMS/OHD SERVICE CALL FOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	125.00
0109391-IN	11/08/2024	0357M - PV TECH/OHD SERVICE CALL	100 E 664000 471 530 000	BUILDING REPAIRS	150.00
0109431-IN	11/08/2024	0357M - PV TECH/WEATHER STRIPPING	100 E 664000 471 530 000	BUILDING REPAIRS	32.00
0110058-IN	01/10/2025	10723M - IMS/PRACTICE FIELD SHED, BROKEN LATCH	100 E 664000 471 530 000	BUILDING REPAIRS	33.00
0110188-IN	02/28/2025	1217M - HHS/FIRE DOOR	420 E 664000 540 122 000	REMODELING	5,465.00
0110514-IN	03/07/2025	1224M - BUS GARAGE/SERVICE CALL/REPAIR	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	370.00
0110586-IN	03/07/2025	1224M - SHOP/WAREHOUSE/INSTALLATION	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	2,450.00
0110744-IN	03/21/2025	1450M - HHS/KEYS FOR FIRE DOOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	232.78
0111068-IN	04/25/2025	PHS - NEW ROLLING ALUMINUM SECURITY GRILLS MODEL	420 E 664000 540 122 000	REMODELING	15,000.00
				Vendor Total	**23,857.78**
OXFORD SUITES BOISE		**1426 S ENTERTAINMENT AVE BOISE, ID 83709**			
217121-0	09/13/2024	ASBESTOS AHERA TRAINING - TIM PICHA - PO # 9014M	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	330.00
				Vendor Total	**330.00**
P&R AUTO SALES INC.		**PO Box 187 POCATELLO, ID 83204**			
1052500018	07/11/2024	2019 CHEVY SILVERADO 2500H - WHITE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	21,500.00
1052500018	07/11/2024	DEALER SERVICE FEE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	100.00
1052500019	07/11/2024	2020 FORD F-250 SUPER DUTY - WHITE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	30,000.00
1052500019	07/11/2024	DEALER SERVICE FEE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	100.00
058	08/09/2024	2018 NISSAN NV200	420 E 661000 551 530 000	VEHICLE REPLACEMENT	19,000.00
058	08/09/2024	DOCUMENT FEE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	100.00
141658	03/14/2025	2022 CHEVY COLORADO, WHITE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	22,000.00
141658	03/14/2025	DEALER SERVICE FEE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	100.00
G59187	03/14/2025	2019 FORD F250 SUPER DUTY, WHITE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	27,000.00
G59187	03/14/2025	DEALER SERVICE FEE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	100.00
				Vendor Total	**120,000.00**
PACIFIC STEEL		**PO Box 2230 POCATELLO, ID 83206-2230**			
8776927	08/02/2024	10753M - PV TECH/SCHEDULE 40 STEEL PIPE	100 E 664000 481 530 000	EQUIPMENT REPAIR	139.15

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PACIFIC STEEL		**PO Box 2230 POCATELLO, ID 83206-2230**			
8779025	08/16/2024	9569M - IMS/DOOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	7.50
00441009	03/07/2025	10370M - CHUBBUCK/FREEZER DISPOSAL	100 E 661000 337 530 000	LAND FILL FEE	20.00
00441009	03/07/2025	10370M - CHUBBUCK/FREEZER DISPOSAL	100 E 661000 337 530 000	LAND FILL FEE	-20.00
				Vendor Total	**146.65**
PALMER HAMILTON LLC		**143 S JACKSON ST STE 1 ELKHORN, WI 53121**			
0000136570	11/08/2024	Wall Pocket Bench 17"H x 12"W x 14"L, Grey Glace Laminate,	290 E 710000 550 000 000	EQUIPMENT	4,106.25
0000136570	11/08/2024	Shipping	290 E 710000 550 000 000	EQUIPMENT	449.32
				Vendor Total	**4,555.57**
PANERA BREAD CAFE #601882		**PO Box 504888 ATTN: ACCOUNTS RECEIVABLE SAINT LOUIS, MO 63150-4888**			
601882250214927	02/21/2025	Refreshments for 20 individuals. Order includes 10 sandwiches	274 E 621000 390 000 000	POLICY COUNCIL	261.92
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	**594.51**
PARAMOUNT SUPPLY CO.		**PO Box 50097 IDAHO FALLS, ID 83405**			
052876	02/07/2025	0856M - PHS/BROILER TREATMENT	100 E 664000 471 530 000	BUILDING REPAIRS	20.80
059575	03/21/2025	1106M - PV TECH/INSTALL OUTLETS	100 E 664000 471 530 000	BUILDING REPAIRS	223.38
				Vendor Total	**244.18**
PARK, PATRICIA DAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
11/4/24	11/08/2024	REIMBURSE FOR LOWE'S PURCHASE FOR PAINT &	274 E 512000 410 000 000	SUPPLIES	100.66
				Vendor Total	**100.66**
PARKER, JENNIFER LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
6A7CE5EA-0012	02/28/2025	Denali RX - December	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.95
6A7CE5EA-0013	02/28/2025	Denali RX - January	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.95
6A7CE5EA-0014	02/28/2025	Denali Rx - February	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.95
				Vendor Total	**65.85**
PARKER, ROBERT E		**Employee or Student Payment - Address Exempt from Public Documents**			
6/4/24-6/5/24	07/03/2024	TRAVEL EXPENSE IAAA/IHSAA MEETING	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	323.70
12/9-12/10/24	01/10/2025	TRAVEL REIMBURSEMENT FOR IAAA & IHSAA MTGS.	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	297.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PARKER, ROBERT E		**Employee or Student Payment - Address Exempt from Public Documents**			
1/21-1/22/25	02/07/2025	TRAVEL REIMBURSEMENT FOR IAAA & IHSAA MTGS.	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	323.70
				Vendor Total	**945.25**
PARKER, TAMMY D		**Employee or Student Payment - Address Exempt from Public Documents**			
8/8-9/27/24	10/04/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	96.23
10/1-10/25/24	11/08/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	71.40
11/4-11/22/24	12/06/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	62.94
12/3-12/20/24	12/20/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	62.94
1/7-1/17/25	01/31/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	30.60
2/3-2/26/25	03/07/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	38.40
3/3-3/21/25	04/04/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	42.96
4/1-4/30/25	05/02/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	77.52
				Vendor Total	**482.99**
PARTNER STEEL CO., INC.		**3187 POLELINE RD POCATELLO, ID 83201**			
39988	07/11/2024	10214M - WAREHOUSE/FIX ALUMIN. BENT FOR	420 E 664000 540 122 000	REMODELING	45.27
40630	07/25/2024	10343M - SHOP/FB 1 1/4 X 2 X 30" WITH HOLES	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.19
42490	11/01/2024	0160M - WILCOX, HC RAMP	100 E 664000 471 530 000	BUILDING REPAIRS	85.93
43094	12/13/2024	10363M - LOWER SHOP/PLOW BLADES	420 E 665000 550 530 000	EQUIPMENT GROUNDS	650.30
43039	12/13/2024	0684M - AMS/20 X 44 18 G METAL	100 E 664000 471 530 000	BUILDING REPAIRS	23.87
36435	12/13/2024	9154M - PHS/WELD RIMS FOR BASKETBALL	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	-46.13
43231	01/10/2025	0826M - SHOP/WALL TUBE, TRAILER COUPLER, WELDER	100 E 665000 410 530 000	SUPPLIES GROUNDS	145.77
43058	01/10/2025	1019M - PHS/BUS RAIL	100 E 664000 471 530 000	BUILDING REPAIRS	240.84
43356	01/17/2025	0082M - SHOP SUPPLIES/BUS RAIL FOOTERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	715.00
44192	03/07/2025	0412M - PV TECH/FLOORS, STEEL TO COVER ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	225.00
44343	03/14/2025	1235M - HHS/KILN ROOM DIAMOND PLATE	100 E 664000 471 530 000	BUILDING REPAIRS	1,061.19
44192	03/14/2025	0412M - PV TECH/FLOORS, STEEL TO COVER ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	375.00
44567	03/21/2025	1260M - PHS/3X3X5/16 METAL POST	100 E 664000 471 530 000	BUILDING REPAIRS	430.52

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PARTNER STEEL CO., INC.		**3187 POLELINE RD POCATELLO, ID 83201**			
44725	04/11/2025	1578M - PHS/POLES FOR GATES	420 E 664000 540 122 000	REMODELING	225.85
45004	04/11/2025	1550M - JEFFERSON/CONSTRUCT BRACKETS	100 E 665000 410 530 000	SUPPLIES GROUNDS	36.52
45037	04/11/2025	1550M - JEFFERSON/CONSTRUCT BRACKETS	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.18
				Vendor Total	**4,272.30**
PARTS TOWN LLC		**1150A N SWIFT RD ADDISON, IL 60101**			
2104407694	01/17/2025	CresCore thermostat switch, CRE0848060	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	70.00
2104407694	01/17/2025	Shipping	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	16.51
				Vendor Total	**86.51**
PARTSBUILT 3D		**5145 W RIDGE RD UNIT D MILLERSBURG, OH 44654**			
M50491	03/21/2025	Flexible Build Plate	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	32.99
M50491	03/21/2025	Hotend Assembly	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	82.49
M50491	03/21/2025	Flat Cable for Print Head	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	14.49
M50491	03/21/2025	Belt	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	6.99
M50491	03/21/2025	Cable for Touch Screen	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	10.99
M50491	03/21/2025	Extruder Assembly	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	54.99
M50491	03/21/2025	Flat Cable for Bed Heater	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	14.49
M50491	03/21/2025	Nozzle Assembly	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	43.99
M50491	03/21/2025	Super Lube	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	5.99
M50491	03/21/2025	Silk PLA - Pink	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	24.99
M50491	03/21/2025	Silk PLA - Orange	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	24.99
M50491	03/21/2025	Silk PLA - Red	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	34.99
				Vendor Total	**352.38**
PASQUELLA, KRISTINA M		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500386	04/11/2025	Play doh	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.82
2552500386	04/11/2025	Kristina Pasquella picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**20.82**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PATTERSON, RAINA MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
6/24-6/25/24	07/03/2024	TRAVEL EXPENSE CHRONIC ABSENTEEISM WORKSHOPS	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	306.65
6/5-6/6/24	07/03/2024	TRAVEL EXPENSE ENGLISH LEARNER SUMMER INSTITUTE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	59.95
9/23-9/25/25	10/04/2024	TRAVEL REIMBURSEMENT FOR SDE FEDERAL PROGRAMS	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	385.80
9/26/24	10/04/2024	9/13/24 -TRAVEL REIMBURSEMENT FOR MCKINNEY-VENTO	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	309.00
9/26/24	10/04/2024	8/29/24 - MILEAGE REIMBURSEMENT FOR EL	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	145.20
11/16-11/19/24	12/06/2024	TRAVEL REIMBURSEMENT FOR NAEHCY CONFERENCE IN	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	297.13
1/23-1/24/25	02/07/2025	TRAVEL REIMBURSEMENT FOR IABE CONFERENCE IN	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	348.27
				Vendor Total	**1,852.00**
PAULES, ANDREW DAVID		**Employee or Student Payment - Address Exempt from Public Documents**			
8/14-9/10/24	09/20/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	77.64
9/11-10/26/24	11/08/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	98.46
10/30-12/5/24	12/13/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	52.62
12/6-12/20/24	01/10/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	35.16
12/20/24-2/6/25	02/21/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	80.22
2/6-3/6/25	03/21/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	52.98
3/9-4/4/25	04/25/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	46.08
				Vendor Total	**443.16**
PAUL'S TROPHIES, GIFTS, & ENGRAVING,		**146 E CHUBBUCK RD STE A CHUBBUCK, ID 83202**			
0000443603	07/18/2024	Purple Plaque plate engravings (Individual plates)	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	180.00
0000443603	07/18/2024	Custom Plaque engravings	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	375.00
				Vendor Total	**555.00**
PAYNE, TANIA ANNETTE		**Employee or Student Payment - Address Exempt from Public Documents**			
6/26/24	07/03/2024	REIMB LUNCH TRIP 11170 6/11/24, TRIP 11711 6/13/24, &	100 E 683000 382 510 000	NON REIMB TRAVEL	51.15
				Vendor Total	**51.15**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PEAK INDUSTRIAL, INC		**PO Box 94098 SEATTLE, WA 98124**			
PSI-447473	01/10/2025	Platform, lift gate repair.	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	1,829.10
PSI-447473	01/10/2025	Labor	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	1,401.00
				Vendor Total	**3,230.10**
PEARSON EDUCATION, INC.		**13036 COLLECTION CENTER DR CHICAGO, IL 60693**			
28558817	05/02/2025	MYLAB MATH STUDENT 6-YEAR ACCESS DIGITAL	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	1,274.70
				Vendor Total	**1,274.70**
PEARSON, JOYCE R		**Employee or Student Payment - Address Exempt from Public Documents**			
8/19-8/29/24	09/13/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	34.62
9/3-9/30/24	10/04/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	46.26
10/-10/31/24	11/08/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	111.00
11/1-11/22/24	12/06/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	77.10
12/2-12/19/24	01/10/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	73.86
1/6-1/31/25	02/07/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	72.12
2/3-2/26/25	03/14/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	40.68
3/3-3/18/25	04/18/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	68.16
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	**618.78**
PEARSON, RANDY HOWARD		**Employee or Student Payment - Address Exempt from Public Documents**			
10/2/24	10/11/2024	REIMBURSE FOR COST OF NEC CLASSES ON 9/27/24 &	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	165.00
10/16/24	10/18/2024	MILEAGE FOR 9/27 & 10/11/24 CONTINUED EDUCATION	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	252.00
				Vendor Total	**417.00**
PEBBLE CREEK SKI AREA, LLC		**PO Box 370 INKOM, ID 83245**			
01/08/25	01/24/2025	10 LESSONS AND 10 RENTALS	255 E 621000 410 000 323	YDC - SUPPLIES	450.00
				Vendor Total	**450.00**
PENGUIN RANDOM HOUSE LLC		**375 HUDSON ST PREMIUM DEPARTMENT NEW YORK, NY 10014**			
1080184282	04/11/2025	The Book Thief (Anniversary Edition) Hardcover	100 E 515000 440 210 000	TEXTBOOKS HHS	1,724.25
				Vendor Total	**1,724.25**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PEREZ MEZA, MARIA TERESA		**Employee or Student Payment - Address Exempt from Public Documents**			
5/1-5/28/24	08/30/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	62.70
8/16-8/26/24	09/06/2024	MILEAGE REIMBURSEMENT	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	34.26
				Vendor Total	**96.96**
PERRINE, SHERYL LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/16-9/30/24	10/18/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	17.88
10/22/24	10/25/2024	REIMBURSEMENT FOR SLP LICENSE RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
10/14-10/30/24	11/15/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	5.04
11/19/24	11/22/2024	REIMBURSE FOR DUES & FEES FOR ASHA	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	278.00
11/1-11/18/24	12/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	8.40
12/9/24-1/28/25	02/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	8.40
2/3-2/19/25	03/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	5.40
3/5-3/19/25	04/04/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	4.14
4/25-4/28/25	05/09/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	3.36
				Vendor Total	**410.62**
PETROLEUM STORAGE TANK FUND		**PO Box 83720 BOISE, ID 83720-0044**			
30533	11/01/2024	SCHOOL BUS GARAGE - 2 UNDERGROUND TANKS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	50.00
				Vendor Total	**50.00**
PETTIT, SUSAN A		**Employee or Student Payment - Address Exempt from Public Documents**			
7/7-7/10/24	07/25/2024	MEAL/TRAVEL REIMBURSEMENT FOR VISIBLE LEARNING	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	213.78
7/23/24	07/25/2024	REIMBURSE FOR GLASSWARE FOR PRINCIPALS TEAM	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	35.09
1/28-1/30/25	02/07/2025	TRAVEL REIMBURSEMENT FOR SKYWARD USERS	100 E 621000 382 122 000	TRAVEL OUT DIST SEC DIR	368.75
7/11/24-3/11/25	03/21/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	528.00
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	**1,478.12**
PHELPS, SELENE LAVONE		**Employee or Student Payment - Address Exempt from Public Documents**			
1/28/25	01/31/2025	REFUND FOR MEDICAL & DENTAL INSURANCE BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	129.45
1/28/25	01/31/2025	REFUND FOR MEDICAL & DENTAL INSURANCE BILLING	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	20.96

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PHELPS, SELENE LAVONE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/7/2025	02/07/2025	JAN 2025 INS ADJUSM HARTFORD	100 L 217000 000 000 000	SALARIES PAYABLE	3.38
				Vendor Total	**153.79**
PHELPS, SHAWN W		**Employee or Student Payment - Address Exempt from Public Documents**			
10/4-10/5/24	11/08/2024	REGISTRATION REIMBURSEMENT FOR IAEA ART	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	120.00
				Vendor Total	**120.00**
PHIL MEADOR'S COURTESY FORD LINC,		**1600 YELLOWSTONE AVE POCATELLO, ID 83202**			
62412	02/14/2025	1083M SHOP TRUCK 91	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	43.72
62366	02/14/2025	1081M TRUCK 91 BATTERY MOD BALT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	24.80
297959	05/23/2025	1780M SHOP PAINTER VAN #49	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1,287.98
				Vendor Total	**1,356.50**
PHILADELPHIA INSURANCE COMPANIES		**PO Box 70251 PHILADELPHIA, PA 19176-0251**			
2006936181	07/11/2024	Head Start Regulation Child Accidental Death and Accident	274 E 512000 718 000 000	PUPIL INSURANCE	1,390.00
				Vendor Total	**1,390.00**
PHYSICIANS IMMEDIATE CARE CENTER		**495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201**			
8000432364	07/18/2024	DOT PHYSICAL TEST	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	1,845.00
8000438300	08/23/2024	DOT EMPLOYEE PHYSICALS 7/18-7/30/24	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	205.00
8000438300	08/23/2024	DOT EMPLOYEE PHYSICALS 7/18-7/30/24	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	820.00
8000444140	09/27/2024	DOT - EMPLOYEE PHYSICALS: 8/1-8/29/24	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	1,640.00
8000450101	10/25/2024	DOT PHYSICALS FOR EMPLOYEES ON 9/5 - 9/30/24	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	1,435.00
8000456678	11/15/2024	DOT EMPLOYEE PHYSICALS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	820.00
8000462520	12/20/2024	DOT PHYSICALS: 11/5-11/25/24	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	2,050.00
8000468833	02/07/2025	DOT - EMPLOYEE PHYSICALS FOR DEC. 2024	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	1,025.00
8000475299	02/21/2025	DOT EMPLOYEE PHYSICALS FOR DEC 2024 & JAN 2025	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	410.00
8000475299	02/21/2025	DOT EMPLOYEE PHYSICALS FOR DEC 2024 & JAN 2025	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	1,435.00
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	**12,505.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PIANO GALLERY		**2995 E 17TH ST IDAHO FALLS, ID 83406-6667**			
M321527	08/23/2024	MUSICAL EQUIPMENT REPAIRS FOR VARIOUS SCHOOLS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	17,390.45
M321366	09/20/2024	MUSICAL EQUIPMENT FOR VARIOUS SCHOOLS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	629.00
329796	10/11/2024	Clarinet Reeds	251 E 512000 415 000 000	SUPPLIES - HOMELESS	20.69
327398	10/25/2024	Tuba Yamaha	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	4,025.76
327398	10/25/2024	Euphonium Yamaha	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	2,531.19
330865	10/25/2024	Double French Horn Jupiter	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	5,592.28
327399	11/01/2024	CORNET BACH 184ML STRADIVARIUS SHEPHERD'S	490 E 515000 410 210 031	MUSIC	9,200.01
330864	11/01/2024	MARCHING BARITONE KING 1127SP ULTIMATE MARCHING	490 E 515000 410 210 031	MUSIC	16,432.62
M321362	11/08/2024	MUSICAL EQUIPMENT	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,046.60
337247	01/17/2025	All items covered by Tab 5 CTRL #502	490 E 515000 410 210 031	MUSIC	0.00
337247	01/17/2025	Marimba Brand Musser Model #MSPM550 Padauk Marimba,	490 E 515000 410 210 031	MUSIC	6,574.89
337247	01/17/2025	MSRP $10,768.00 Bid $6,574.89 Bidding Agent Rulon Leman	490 E 515000 410 210 031	MUSIC	0.00
M339227	02/14/2025	CENTURY/ARTLEY CLARINET, YAMAHA CLARINET,	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	499.25
M321103	02/14/2025	SELMER BASS CLARINET HAWTHORNE, FRENCH HORN	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	722.00
M339350	02/21/2025	MUSICAL EQUIPMENT REPAIRS FOR IRVING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	119.00
M340153	03/14/2025	MUSICAL EQUIPMENT FOR HMS - TICKETS #340153 &	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	461.75
332568	03/21/2025	Double guitar stand	490 E 515000 410 210 031	MUSIC	40.00
332568	03/21/2025	Single guitar stand	490 E 515000 410 210 031	MUSIC	100.00
332568	03/21/2025	Acoustic guitar	490 E 515000 410 210 031	MUSIC	510.00
341983	03/21/2025	MOUTHPIECE PULLER BOBCAT BMP BOBCAT BRASS	490 E 515000 410 210 031	MUSIC	47.97
342149	03/21/2025	BASS TROMBONE CONN 62H PROFESSIONAL BASS	490 E 515000 410 210 031	MUSIC	4,385.74
342149	03/21/2025	PICCOLO SELMER SPC301 PICCOLO WITH GRENADITE	490 E 515000 410 210 031	MUSIC	2,349.88
342149	03/21/2025	FLUGELHORN CONN 1FG VINTAGE ONE FLUGELHORN, .	490 E 515000 410 210 031	MUSIC	8,284.17
342182	03/21/2025	Acoustic Guitars	490 E 515000 410 210 031	MUSIC	340.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PIANO GALLERY		**2995 E 17TH ST IDAHO FALLS, ID 83406-6667**			
342186	03/21/2025	DJEMBE LARGE DJEMBE WITH CASE	490 E 515000 410 210 031	MUSIC	236.42
342186	03/21/2025	1 DJEMBE MEDIUM DJEMBE WITH CASE	490 E 515000 410 210 031	MUSIC	216.42
342186	03/21/2025	TAMBOURINE LP TAMBOURINE	490 E 515000 410 210 031	MUSIC	99.99
342186	03/21/2025	LP261 LP GRENADILLA WOOD CLAVE	490 E 515000 410 210 031	MUSIC	32.95
342186	03/21/2025	LP262R LP EXOTIC WOOD CLAVE	490 E 515000 410 210 031	MUSIC	29.99
342186	03/21/2025	CP373 LP SLEIGH BELLS	490 E 515000 410 210 031	MUSIC	49.00
342186	03/21/2025	CAJON SELA CAJON	490 E 515000 410 210 031	MUSIC	119.00
342186	03/21/2025	LP234A LP STANDARD CABASA	490 E 515000 410 210 031	MUSIC	38.85
342186	03/21/2025	LP243 LP STANDARD GUIRO W/SCRAPER	490 E 515000 410 210 031	MUSIC	43.17
342186	03/21/2025	LP AGOGO BELLS STANDARD	490 E 515000 410 210 031	MUSIC	47.50
342186	03/21/2025	LPR001BD LP RHYTHMIX EGG SHAKERS	490 E 515000 410 210 031	MUSIC	9.90
342186	03/21/2025	LB208 LP STANDARD VIBRASLAP	490 E 515000 410 210 031	MUSIC	43.17
342186	03/21/2025	RB-110 ROCKET BASS RB-110 BASS AMP 50 WATT	490 E 515000 410 210 031	MUSIC	279.99
342035	04/04/2025	Clarinet Reeds 2.5	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	51.48
342035	04/04/2025	Clarinet Reeds 3	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	51.48
342035	04/04/2025	Clarinet Reeds 2.5	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	52.14
342035	04/04/2025	Clarinet Reeds 3	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	52.14
342035	04/04/2025	Alto Sax Reeds 2.5	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	64.14
342035	04/04/2025	Alto Sax Reeds 3	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	64.14
342035	04/04/2025	Alto Sax Reeds 2.5	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	67.84
342035	04/04/2025	Alto Sax Reeds 3	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	67.84
342035	04/04/2025	Tenor Sax Reeds 2.5	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	49.10
342035	04/04/2025	Tenor Sax Reeds 3	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	49.10
342035	04/04/2025	Trombone Slide Cream	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	4.84
342035	04/04/2025	Key and Rotor Oil	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	21.10
342035	04/04/2025	Triangle Beaters	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	8.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PIANO GALLERY		**2995 E 17TH ST IDAHO FALLS, ID 83406-6667**			
M341937	04/04/2025	MUSICAL EQUIPMENT REPAIRS FOR IMS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	635.70
M343881	04/25/2025	YAMAHA YAS23 ALTO SAXOPHONE REPAIRS FOR HMS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	107.00
344375	04/25/2025	Mouthpiece Puller Cradel Feree's G88C Replacement Cradle for	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	76.59
344375	04/25/2025	Silk Clarinet Swab Hodge CB1 Hodge Silk Clarinet Swab	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	151.08
344375	04/25/2025	Silk Alto Sax Swab Hodge ASB1 Hodge Silk Alto Sax Swab	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	214.80
344375	04/25/2025	Clarinet Reeds Rico Royal RCB1025 Rico Royal #2.5 Bb	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	180.30
344375	04/25/2025	Trombone Slide Oil Yamaha YAC-1021P Yamaha Trombone	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	32.28
344375	04/25/2025	Clarinet Book Alfred 98-BB203CL Warm-Ups and Beyond -	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	14.22
344375	04/25/2025	Trombone Book Alfred 98-BB203TBN Warm-Ups and Beyond -	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	14.22
344375	04/25/2025	Alto Sax Book Alfred 98-BB203ASX Warm-Ups and Beyond -	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	14.22
344375	04/25/2025	Flute Book Alfred 98-BB203FL Warm-Ups and Beyond - Flute	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	28.44
344375	04/25/2025	Flute Book GIA G-9142 Habits of a Successful Middle School	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	9.29
344375	04/25/2025	Clarinet Book GIA G-9145 Habits of a Successful Middle School	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	18.58
344375	04/25/2025	Trumpet Book GIA G-9150 Habits of a Successful Middle School	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	10.22
M344425	05/02/2025	CHS - MUSICAL REPAIR ON BARITONE SAXOPHONE	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	45.00
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	**110,720.30**

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PICHA, TIMOTHY PAUL		**Employee or Student Payment - Address Exempt from Public Documents**			
8715	08/16/2024	REIMBURSE FOR MID-SUMMER MAINTENANCE SAFETY	100 E 664000 471 530 000	BUILDING REPAIRS	139.95
8/27/24	08/30/2024	REIMBURSE FOR COST OF ANNUAL POLICY REVIEW MTG.	100 E 664000 471 530 000	BUILDING REPAIRS	120.49
8/28-8/30/24	09/20/2024	MILEAGE/MEAL REIMBURSEMENT FOR ASBESTOS	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	421.45
				Vendor Total	**681.89**
PIONEER TITLE COMPANY		**BANNOCK COUNTY 8151 W RILFEMAN BOISE, ID 83704**			
856722	08/09/2024	LOT 1 BLOCK 1 OLYMPUS JUNCTION FILED INSTRUMENT	100 E 632000 310 105 000	CONTRACTED SERVICES	3,189.38
856720	08/09/2024	A PARCEL OF LAND LYING IN THE SOUTHEAST QUARTER	100 E 632000 310 105 000	CONTRACTED SERVICES	2,762.37
				Vendor Total	**5,951.75**
PIONEER VALLEY BOOKS		**199 PINE STREET FLORENCE, MA 01062**			
I272285	11/08/2024	LSP-first-journal-CP Class-pack literacy footprints writing journal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	150.00
I272285	11/08/2024	10% shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.00
I273047	12/06/2024	Now I Know My ABCs Books - Now I Know My ABCs (Lap Book)	251 E 512000 410 000 000	SUPPLIES	54.00
I273047	12/06/2024	White Book Storage Tub	251 E 512000 410 000 000	SUPPLIES	28.00
I273047	12/06/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	8.20
I273444	12/13/2024	Lowercase Magnetic Letters	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	208.00
I273444	12/13/2024	Six-Pack: Magnetic letter tray printed with letters	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	90.00
I273444	12/13/2024	Six-pack: Dry erase practice board (3x9)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	96.00
I273444	12/13/2024	Six-pack: dry erase markers with eraser	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	30.00
I273444	12/13/2024	Storage box for magnetic letters	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.00
I273624	01/10/2025	Magnetic Letter Tray	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.00
I273624	01/10/2025	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.00
I274031	01/17/2025	LFP-DR-TEACHER Digital Reader, Teacher Access	251 E 512000 410 000 000	SUPPLIES	760.00
I274617	02/07/2025	Dry-Erase Practice Board - Dry-Erase Practice Board Six-Pack	251 E 512000 410 000 000	SUPPLIES	80.00
I274617	02/07/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	8.00
I272239	03/07/2025	LSP-first-journal-CP Class-pack literacy footprints writing journal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	150.00
I272239	03/07/2025	10% shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.00

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PIONEER VALLEY BOOKS		**199 PINE STREET FLORENCE, MA 01062**			
I273022	03/07/2025	Now I Know My ABCs Books - Now I Know My ABCs (Lap Book)	251 E 512000 410 000 000	SUPPLIES	54.00
I273022	03/07/2025	White Book Storage Tub	251 E 512000 410 000 000	SUPPLIES	28.00
I273022	03/07/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	8.20
				Vendor Total	**1,827.40**
PIPECO INC		**5805 E 39TH AVE DENVER, CO 80207**			
S5517785.001	07/03/2024	9874M SYRINGA MAINLINE BREAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	258.97
S5524359.001	07/11/2024	10451M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	158.92
S5515237.001	07/11/2024	9873M - FMS/WATER STARTUPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.14
S5511444.001	07/11/2024	9872M - PV TECH/WATER STARTUPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.95
S5502559.001	07/11/2024	9870M - JEFFERSON/WATER TURN ONS/LATERAL BREAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.56
S5500561.001	07/11/2024	9869M - GREENACRES/WATER START UPS/LATERAL	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.21
S5545905.001	07/11/2024	10503M - INDIAN HILLS/WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	84.78
S5548128.001	07/11/2024	10504M - HMS/BROKEN SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.85
S5532333.001	07/11/2024	10501M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	101.46
S5540939.001	07/11/2024	10502M - PHS/WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.96
S5387357.001	07/11/2024	10539M - CHS/GROUNDS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	149.02
S5391016.001	07/11/2024	10539M - CHS/GROUNDS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	26.64
S5500331.001	07/11/2024	10292M - AMS/COUPLING COMPRESSION SPEARS	100 E 665000 410 530 000	SUPPLIES GROUNDS	43.97
S5500587.001	07/11/2024	10292M - AMS/ELBOW PVC, UNION PVC	100 E 665000 410 530 000	SUPPLIES GROUNDS	53.48
S5502299.001	07/11/2024	10291M - PVTECH/GROUNDS	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	105.34
S5530560.001	07/11/2024	10500M - HMS/ELBOW PVC 90 SLIP	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.47
S5558294.001	07/18/2024	10457M - HHS/SPRINKLER PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	198.15
S5557442.001	07/18/2024	10457M - HHS/SPRINKLER PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	96.62
S5557849.001	07/18/2024	10506M - HHS/WATER START UPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	77.01
S5545920.001	07/18/2024	10505M - INDIAN HILLS/WATER START UPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	179.15
S5565732.001	07/25/2024	10507M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PIPECO INC		**5805 E 39TH AVE DENVER, CO 80207**			
S5571846.001	08/02/2024	10509M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	44.57
S5582096.001	08/02/2024	10511M - AMS/MAINLINE BREAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	247.64
S5576631.001	08/02/2024	10510M - EDAHOW/ZONE 15 MAINLINE BREAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	208.20
S5598975.001	08/09/2024	10517M - FMS/2" GLOBE/ANGLE VALVE W/ FLOW CONTROL	100 E 665000 410 530 000	SUPPLIES GROUNDS	120.52
S5595387.001	08/16/2024	10516M - JEFFERSON/ZONE 8 VALVE	100 E 665000 410 530 000	SUPPLIES GROUNDS	271.47
S5595025.001	08/16/2024	10473M - TYHEE/PARTS FOR SPRINKLERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.33
S5594372.001	08/16/2024	10515M - LINCOLN/FIX PIPE	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.68
S5593379.001	08/16/2024	10472M - WILCOX/SPRINKLER PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.90
S5583588.001	08/16/2024	10512M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	86.91
S5586033.001	08/16/2024	10513M - PV TECH/WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	44.01
S5583602.001	08/16/2024	10520M - WASHINGTON/SPRINKLER LINE REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	153.83
S5482135.001	08/23/2024	GROUNDS-SPRINKLER PARTS PO# 0001M	100 E 665000 410 530 000	SUPPLIES GROUNDS	121.02
S5613796.001	08/23/2024	GROUNDS - SPRINKLER PARTS - PO #10521	100 E 665000 410 530 000	SUPPLIES GROUNDS	105.21
S5621560.001	08/23/2024	GROUNDS - SPRINKLER SUPPLIES - PO# 10287M	100 E 665000 410 530 000	SUPPLIES GROUNDS	474.96
S5621560.001	08/23/2024	GROUNDS - SPRINKLER REPAIRS - PO# 10523M	100 E 665000 410 530 000	SUPPLIES GROUNDS	167.14
S5627180.001	08/30/2024	PIPECO - SPRINKLER REPAIR - PO# 10287M	100 E 665000 410 530 000	SUPPLIES GROUNDS	474.93
S5628306.001	08/30/2024	PIPECO - SPRINKLER REPAIR - PO# 10287M	100 E 665000 410 530 000	SUPPLIES GROUNDS	342.70
S5630250.001	08/30/2024	GROUNDS - SPRINKLER PARTS/REPAIR - NEW HORIZON -	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.29
S5628703.001	08/30/2024	GROUNDS - SPRINKLER PARTS/REPAIR - GATE CITY - PO	100 E 665000 410 530 000	SUPPLIES GROUNDS	98.25
S5629145.001	08/30/2024	GROUNDS - SPRINKLER PARTS/REPAIR - GATE CITY - PO	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.31
S5632698.001	08/30/2024	GROUNDS - SPRINKLER PARTS/REPAIR - CHS - PO #	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.60
S5631997.001	08/30/2024	GROUNDS - SPRINKLER PARTS/REPAIR - CHS - PO #	100 E 665000 410 530 000	SUPPLIES GROUNDS	180.56
S5624908.001	08/30/2024	SPRINKLER PARTS - GROUNDS - PO# 10793	100 E 665000 410 530 000	SUPPLIES GROUNDS	66.52
S5632023.001	08/30/2024	10287M - GATE CITY/CLAMP 2" STAINLESS STEEL RETURN	100 E 665000 410 530 000	SUPPLIES GROUNDS	-98.58
S5633567.001	09/06/2024	GROUNDS - SUPPLIES FOR TRUCK - SPRINKLERS - PO#	100 E 665000 410 530 000	SUPPLIES GROUNDS	179.37
S5638446.001	09/06/2024	GROUNDS - GATE CITY - WATER TURN ON - PO# 129M	100 E 665000 410 530 000	SUPPLIES GROUNDS	241.01

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PIPECO INC		**5805 E 39TH AVE DENVER, CO 80207**			
S5616706.001	09/06/2024	GROUNDS - SPRINKLER REPAIR/PARTS - PO#10784M	100 E 665000 410 530 000	SUPPLIES GROUNDS	111.07
S5617193.001	09/06/2024	GROUNDS - SPRINKLER REPAIR/PARTS - PO# 10522M	100 E 665000 410 530 000	SUPPLIES GROUNDS	75.21
S5619073.001	09/06/2024	BROKEN CONDENSATE DRAIN PHS - PO# 9040M	100 E 664000 471 530 000	BUILDING REPAIRS	67.40
S5642185.001	09/13/2024	SPRINKLER PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	56.69
S5642297.001	09/13/2024	SPRINKLER PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.10
S5650611.001	09/13/2024	0132M - GATE CITY/RAINBIRD VALVE, BUSHING PVC	100 E 665000 410 530 000	SUPPLIES GROUNDS	165.04
S5660765.001	09/20/2024	GROUNDS - SPRINKLER PARTS/REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.32
S5659744.001	09/20/2024	GROUNDS - SPRINKLER PARTS/REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	85.71
S5651653.001	09/20/2024	GROUNDS - SPRINKLER PARTS/REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	69.87
S5652010.001	09/20/2024	GROUNDS - SPRINKLER PARTS/REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.64
S5675266.001	10/04/2024	0137M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	241.64
S5666525.001	10/04/2024	GROUNDS - SPRINKLER REPAIR/PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	55.28
S5665725.001	10/04/2024	GROUNDS - SPRINKLER REPAIR/PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	393.52
S5684892.001	10/04/2024	GROUNDS - SPRINKLER REPAIR/PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	139.65
S5687750.001	10/11/2024	0141M - HHS/ ZONE #67 LEAKING MAIN REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	66.07
S5681629.001	10/25/2024	SPRINKLER PARTS/REPAIRS - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	149.37
S5678950.001	10/25/2024	SPRINKLER PARTS/REPAIRS - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	397.15
S5703121.001	11/01/2024	0143M - SYRINGA/TEE PVC, UNION PVC & COUPLING	100 E 665000 410 530 000	SUPPLIES GROUNDS	52.11
S5806131.001	04/11/2025	1193M - SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	80.66
S5807036.001	04/11/2025	1193M - SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	180.94
S5806119.001	04/11/2025	1195M - SHOP/SPRINKLER PARTS FOR TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,313.67
S5821422.001	04/18/2025	1600M - HHS/WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	382.34
S5837507.002	05/02/2025	1463M - CHS/SPRINKLERS	100 E 664000 471 530 000	BUILDING REPAIRS	351.79
S5837987.001	05/02/2025	1463M - CHS/SPRINKLERS	100 E 664000 471 530 000	BUILDING REPAIRS	71.28
S5838766.001	05/02/2025	1465M - HHS/SPRINKLERS	100 E 664000 471 530 000	BUILDING REPAIRS	74.27
S5839075.001	05/02/2025	1465M - HHS/SPRINKLERS	100 E 664000 471 530 000	BUILDING REPAIRS	3.58

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PIPECO INC		**5805 E 39TH AVE DENVER, CO 80207**			
S5839678.001	05/02/2025	1465M - HHS/SPRINKLERS	100 E 664000 471 530 000	BUILDING REPAIRS	88.11
S5847324.001	05/02/2025	1465M - HHS/SPRINKLERS	100 E 664000 471 530 000	BUILDING REPAIRS	5.64
S5846445.001	05/02/2025	1465M - HHS/SPRINKLERS	100 E 664000 471 530 000	BUILDING REPAIRS	80.83
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
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	**11,809.38**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PIRRONG, TERRA LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3/25	03/07/2025	REIMBURSEMENT FOR ISTEM REGISTRATION FEE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
				Vendor Total	**50.00**
PITCHER, AMBER DAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/14/24	08/16/2024	REIMBURSE FOR FALL & SPRING -SMART YR 2 CLASS	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
				Vendor Total	**180.00**
PITSCO, INC.		**PO Box 75230 CHICAGO, IL 60675**			
25-000005972	04/11/2025	BBC micro:bit V2 Club Bundle	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	398.00
25-000005972	04/11/2025	Shipping	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	23.68
				Vendor Total	**421.68**
PITTSON, KAREN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/3/24	10/04/2024	REIMBURSE FOR DAMAGE DONE TO VEHICLE (M&O	100 E 661000 410 105 024	SUPPLIES SAFETY	442.94
				Vendor Total	**442.94**
PIXTON, MARK EARL		**Employee or Student Payment - Address Exempt from Public Documents**			
7/31-11/14/24	11/22/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	154.68
12/5/24-2/25/25	03/07/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	126.36
				Vendor Total	**281.04**
PIZZA HUT		**6200 OAK TREE BLVD STE 250 ATTN: AR/CASH MANAGEMENT TEAM**			
21722024101000001	10/18/2024	Policy Council Pizza: 5 Pizzas: Cheese, Pepperoni, Meat	274 E 621000 390 000 000	POLICY COUNCIL	75.94
3	02/14/2025	SUPERBOWL OFFICE PARTY - PIZZA	100 E 621000 317 118 000	FITNESS & WELLNESS	103.94
3	02/14/2025	SUPERBOWL OFFICE PARTY - PIZZA	100 E 621000 317 118 000	FITNESS & WELLNESS	-103.94
21722024101000001	10/18/2024	Policy Council Pizza: 5 Pizzas: Cheese, Pepperoni, Meat	274 E 621000 390 000 000	POLICY COUNCIL	-75.94
21722024101000001	03/31/2025	Policy Council Pizza: 5 Pizzas: Cheese, Pepperoni, Meat	274 E 621000 390 000 000	POLICY COUNCIL	75.94
				Vendor Total	**75.94**
PIZZA PIE CAFE		**4141 POLELINE RD POCATELLO, ID 83201**			
87	08/16/2024	Spaghetti, Alfredo, Pasta, Salad, Oreo Dessert Pizza, Peach	274 E 621000 390 000 000	POLICY COUNCIL	81.94
#95	11/15/2024	Pizza for College Night at HHS	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	200.00
#26	11/15/2024	6 large pizzas	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	89.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PIZZA PIE CAFE		**4141 POLELINE RD POCATELLO, ID 83201**			
#96	11/22/2024	26 Pizzas	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	353.29
104	12/20/2024	Pizzas for FAFSA Night	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	200.00
#4	01/17/2025	Pasta, marinara, alfredo, salads, thousand island, ranch	274 E 621000 390 000 000	POLICY COUNCIL	100.94
81 & 84	01/17/2025	Pizzas and Salad	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	261.98
86	01/17/2025	Pizzas for FAFSA Night	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	192.00
#8	02/14/2025	Pizza, Garlic Knots, pasta	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	291.79
66	03/14/2025	Pizzas, salad, dessert pizza	274 E 621000 390 000 000	POLICY COUNCIL	96.15
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	**3,097.40**
PLANK ROAD PUBLISHING, INC.		**PO Box 26627 WAUWATOSA, WI 53226-0627**			
25-813034	12/06/2024	Music Supplies	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	34.40
				Vendor Total	**34.40**
PLATT ELECTRIC SUPPLY		**PO Box 418759 BOSTON, MA 02241-8759**			
5G68058	07/03/2024	Ivory Cover Clip	420 E 623000 554 106 000	NETWORK UPGRADES	31.47
5G68058	07/03/2024	Superior Essex Cat-6 Cable	420 E 623000 554 106 000	NETWORK UPGRADES	1,187.12
5G68058	07/03/2024	3/8 x 24" Drill Bit	420 E 623000 554 106 000	NETWORK UPGRADES	29.58
5G68058	07/03/2024	Step up Bit Combo Pack	420 E 623000 554 106 000	NETWORK UPGRADES	219.94
5G68058	07/03/2024	Cable Ties White	420 E 623000 554 106 000	NETWORK UPGRADES	30.00
5G68058	07/03/2024	Cable Ties Black	420 E 623000 554 106 000	NETWORK UPGRADES	245.58
5G68058	07/03/2024	Wire Mount for Cable Spools	420 E 623000 554 106 000	NETWORK UPGRADES	129.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATT ELECTRIC SUPPLY		**PO Box 418759 BOSTON, MA 02241-8759**			
5G75507	07/03/2024	Ivory Cover Clip	420 E 623000 554 106 000	NETWORK UPGRADES	29.51
5G75507	07/03/2024	Drop Ceiling Connector	420 E 623000 554 106 000	NETWORK UPGRADES	12.15
5G75507	07/03/2024	Deep Device Box	420 E 623000 554 106 000	NETWORK UPGRADES	37.08
5G75507	07/03/2024	Plenum Shielded 18/2	420 E 623000 554 106 000	NETWORK UPGRADES	443.34
5G75507	07/03/2024	1 in 6 ft Ivory Wiremold	420 E 623000 554 106 000	NETWORK UPGRADES	226.98
5G75507	07/03/2024	Wire Mount for Cable Spools	420 E 623000 554 106 000	NETWORK UPGRADES	129.74
5G96774	07/03/2024	Drop Ceiling Connector	420 E 623000 554 106 000	NETWORK UPGRADES	22.56
5G96774	07/03/2024	Deep Device Box	420 E 623000 554 106 000	NETWORK UPGRADES	15.89
5G96774	07/03/2024	3/4 inch J-Hooks	420 E 623000 554 106 000	NETWORK UPGRADES	321.88
5H09926	07/03/2024	10425M ED CENTER BATH POWER	100 E 664000 471 530 000	BUILDING REPAIRS	337.02
5H94409	07/11/2024	10427M - PHS/CVR DUPLEX, CONDUITM CMR CAT6 BL	100 E 664000 471 530 000	BUILDING REPAIRS	254.19
5I19245	07/18/2024	9881M - NEW HORIZON/WP GFCI COVER	100 E 664000 471 530 000	BUILDING REPAIRS	35.46
5H97883	07/18/2024	10430M - PHS/PALACE HUDDLE CAM/BEAM CLAMPS	100 E 664000 471 530 000	BUILDING REPAIRS	20.00
5I83492	07/25/2024	10435M - HMS/TICKET BOOTH REPAIRS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	217.97
5I17170	07/25/2024	10429M - IMS/EXIT SIGNS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	268.76
5I41749	07/25/2024	10431M - GATEWAY/MOTION SWITCHES	100 E 664000 471 530 000	BUILDING REPAIRS	123.17
5I62607	07/25/2024	10432M - GATEWAY/MOTION SWITCH FOR RESTROOMS	100 E 664000 471 530 000	BUILDING REPAIRS	174.62
5H90092	07/25/2024	1588C - TECHNOLOGY/PORT PLATES	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	5.85
5H64682	07/25/2024	1588C - TECHNOLOGY/PORT PLATES	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	55.18
5I00680	07/25/2024	1588C - TECHNOLOGY/PORT PLATES	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3.90
5I72977	07/25/2024	10433M - CHS/OFFICE REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	93.18
5I78410	07/25/2024	10434M - WILCOX/ADA DOORS	420 E 664000 540 000 000	REMODELING - ADA	175.90
5I84933	08/02/2024	10461M - PVTECH/LED BULBS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	113.87
5J08187	08/02/2024	10437M - HMS/SCREWS, STRAPES, PVC LB FOR TICKET	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	21.05
5J46239	08/02/2024	10438M - HMS/TICKET BOOTH REPAIR	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	142.55
5I96443	08/02/2024	10433M - CHS/TBR20-T 20A TMPR DPLX LTA-OFFICE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	63.56

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATT ELECTRIC SUPPLY		**PO Box 418759 BOSTON, MA 02241-8759**			
5J36430	08/02/2024	10441M - TYHEE/PRO DE-ICING HEAT/SENSOR	100 E 664000 471 530 000	BUILDING REPAIRS	1,503.46
5J38570	08/02/2024	10438M - HMS/TICKET BOOTH REPAIR	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	232.19
5I95940	08/02/2024	10436M - HMS/TICKET BOOTH REPAIR	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	66.78
5J99966	08/09/2024	10447M - TYHEE/7 IN1 TWIST-A-NUT	100 E 664000 471 530 000	BUILDING REPAIRS	13.71
5K12885	08/09/2024	10448M - GATEWAY/SHOWER REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	17.51
5K40185	08/16/2024	1595C - IT/COMBO TOGGLE & GLO STIX KIT	420 E 623000 554 106 000	NETWORK UPGRADES	339.36
5J93111	08/16/2024	10447M - TYHEE/SCREW DRIVER & CONTACTOR	100 E 664000 471 530 000	BUILDING REPAIRS	93.99
5K56266	08/16/2024	10820M - AMS/600V HD 100FT, TWO SCREW CONN, 125V	100 E 664000 471 530 000	BUILDING REPAIRS	48.85
5K67627	08/16/2024	10821M - HHS/PVC BELL END & WIRE	100 E 664000 471 530 000	BUILDING REPAIRS	825.30
5K77944	08/16/2024	10822M - HHS/CONDUIT REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	162.02
5J61245	08/16/2024	10445M - VAN #22/200' STEEL FISH TAPE	100 E 664000 471 530 000	BUILDING REPAIRS	83.40
5J69792	08/16/2024	10446M - HMS/TICKET BOOTH REPAIR	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	188.80
5K02439	08/23/2024	1593C HOOKS & JACK KMJ & CABLE	420 E 623000 554 106 000	NETWORK UPGRADES	288.54
5L05743	08/23/2024	9884M WASHINGTON LED LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	172.64
5M00576	08/30/2024	ELECTRICAL - REMOVE EXTENSION CORDS THAT WERE	100 E 664000 471 530 000	BUILDING REPAIRS	29.94
5L45746	08/30/2024	REPAIR COMPRESSOR - ELECTRICAL - HHS - PO# 51M	100 E 664000 471 530 000	BUILDING REPAIRS	26.59
5L29244	08/30/2024	LED FLOOD LIGHT - ED CENTER - PO # 50M	100 E 664000 471 530 000	BUILDING REPAIRS	575.43
5M48915	09/06/2024	1598C - SCREWS & PLATES	420 E 623000 554 106 000	NETWORK UPGRADES	81.89
5L15701	09/06/2024	ELECTRICAL - CIP - PHS KITCHEN - PO# 10786M	420 E 664000 540 122 000	REMODELING	373.98
5L12436	09/06/2024	ELECTRICAL SUPPLIES FOR TRUCK - PO# 129.07	100 E 664000 471 530 000	BUILDING REPAIRS	129.07
5M71891	09/13/2024	0057M - ELLIS/HEAT TAP REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	127.24
5M65844	09/13/2024	0057M - ELLIS/HEAT TAP REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	451.12
5M55230	09/13/2024	0058M - CHS/LIGHT UP EXIT SIGN REPLACEMENT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	549.45
5K74591	09/20/2024	10796M - IMS/NEW LIGHTS FOR CAFETERIA	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,818.25
5M10764	09/20/2024	0054M - CHS/CHECK 120 BREAKER WIRE PULLING TOOL	100 E 664000 471 530 000	BUILDING REPAIRS	37.14
5M26000	09/20/2024	9885M - PHS: 1/2 IN LIQUID FLEX 90 DEGREE LT	100 E 664000 471 530 000	BUILDING REPAIRS	20.86

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PLATT ELECTRIC SUPPLY		**PO Box 418759 BOSTON, MA 02241-8759**			
Y958593	09/20/2024	WW0200 - T8 Light bulbs KEYKTLF32T8841HPDP	100 A 115000 300 000 000	CUSTODIAL SUPPLY INVENTORY	14,000.00
5N81816	09/27/2024	0060M PHS LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	0.01
5K87842	09/27/2024	1593C IT CDY COOM CBL HRD & COMO TOGGLE	420 E 623000 554 106 000	NETWORK UPGRADES	797.75
5N64251	09/27/2024	0060M PHS LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	153.62
5N79344	09/27/2024	9888M TOOLS FOR TRUCK #87	100 E 664000 471 530 000	BUILDING REPAIRS	312.20
5N88442	10/04/2024	25050C - CAT 6 NETWORK CABLE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,057.02
5O38509	10/04/2024	25050C - CAT 6 NETWORK CABLE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	542.00
5M12736	10/04/2024	9043M - PVTECH/RTU 5 VFD SUPPLY FAN	100 E 664000 471 530 000	BUILDING REPAIRS	1,189.16
5N90812	10/04/2024	0061M - NEW HORIZON/BULBS & BALLASTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	418.94
5N93375	10/04/2024	9887M - STOCK FOR TRUCK #87	100 E 664000 471 530 000	BUILDING REPAIRS	40.54
5O30221	10/04/2024	0064M - ELLIS/HEAT TAPE	100 E 664000 471 530 000	BUILDING REPAIRS	109.70
5O33550	10/04/2024	0065M ELLIS HEAT TAP CADDY & WIRE	100 E 664000 471 530 000	BUILDING REPAIRS	59.99
5O41707	10/04/2024	0065M ELLIS HEAT TAP CADDY & WIRE	100 E 664000 471 530 000	BUILDING REPAIRS	263.37
5N95438	10/04/2024	0066M STOCK VAN 22 OUTLETS	100 E 664000 471 530 000	BUILDING REPAIRS	605.56
5N58744	10/04/2024	9049M - SHOP/FUSES FOR SUPPLY	100 E 664000 471 530 000	BUILDING REPAIRS	61.26
5N62120	10/04/2024	0059M BUS GARAGE PART FOR CLEANER	100 E 664000 471 530 000	BUILDING REPAIRS	10.95
5O50053	10/11/2024	0067M - HHS/TICKET BOOTH REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	114.66
5O75842	10/11/2024	0068M - VAN #22/ STOCK SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	25.06
5O75181	10/11/2024	0068M - VAN #22/ STOCK SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	14.14
5O60406	10/11/2024	0203M - PVTECH/J-HOOKS FOR CONTROL WIRING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	116.60
5P37689	10/18/2024	0070M - HHS/BLEACHERS	100 E 664000 471 530 000	BUILDING REPAIRS	378.44
5O98613	10/25/2024	10895M - HMS/COMPRESSOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	830.18
Y980330	10/25/2024	0156M - PHS/REPLACE VFD	100 E 664000 471 530 000	BUILDING REPAIRS	4,549.20
5P15873	10/25/2024	0069M - HHS/COOLING STAT	100 E 664000 471 530 000	BUILDING REPAIRS	44.78
5P53624	10/25/2024	0074M - HHS/1X4 LED LIGHT	100 E 664000 471 530 000	BUILDING REPAIRS	78.28
5O94906	10/25/2024	0072M - ELLIS/BLUETOOTH LIGHT SWITCHES	100 E 664000 471 530 000	BUILDING REPAIRS	155.40

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PLATT ELECTRIC SUPPLY		**PO Box 418759 BOSTON, MA 02241-8759**			
5P47654	10/25/2024	10893M - JEFFERSON/REWIRING BOILER DISCHARGE	100 E 664000 471 530 000	BUILDING REPAIRS	6.72
5Q06094	10/25/2024	0503M - VAN #22/STOCK SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	25.90
5Q18365	10/25/2024	0506M - CHS/2X4 LED LIGHT	100 E 664000 471 530 000	BUILDING REPAIRS	69.61
5P59289	10/25/2024	0501M - VAN #22/STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	280.77
5P84349	10/25/2024	0500M - TENDOY/MOISTURE SENSOR	100 E 664000 471 530 000	BUILDING REPAIRS	557.52
5Q06080	11/01/2024	0504M - TENDOY/HEAT TAPE CONTROLLER	100 E 664000 471 530 000	BUILDING REPAIRS	996.62
5N53703	11/01/2024	9887M - STOCK FOR TRUCK #87	100 E 664000 471 530 000	BUILDING REPAIRS	14.20
5P91664	11/01/2024	0511M - VAN #22/STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	14.44
5Q19215	11/01/2024	0356M CHUBBUCK LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,969.48
5Q16936	11/01/2024	0510M - PHS/VFD 100 AMP DISCONNECT, 80 FUSES	100 E 664000 471 530 000	BUILDING REPAIRS	489.86
5Q89245	11/08/2024	0517M - HHS/PARTS FOR THE FLOOD	100 E 664000 471 530 000	BUILDING REPAIRS	204.74
5Q82079	11/08/2024	0515M - HHS/FLOOD REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	100.61
5Q61594	11/08/2024	0513M - HHS/LED LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	442.60
5Q75368	11/08/2024	0513M - HHS/8 IN LCR	100 E 664000 471 530 000	BUILDING REPAIRS	110.65
5Q57255	11/08/2024	0512M - TECH/MOTION SENSORS	100 E 664000 471 530 000	BUILDING REPAIRS	181.77
5R01850	11/15/2024	0520M - AMS/MOTION SWITCH, SENSOR & RELAY	100 E 664000 471 530 000	BUILDING REPAIRS	195.00
5R15885	11/15/2024	0521M - AMS/MOTION SWITCH, SENSOR & RELAY	100 E 664000 471 530 000	BUILDING REPAIRS	102.11
5R59730	11/15/2024	0522M - ED CENTER/SWITCH REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	87.80
5R42059	11/15/2024	9890M - GATEWAY/THERMOSTAT KNOB REMOVED	100 E 664000 471 530 000	BUILDING REPAIRS	20.30
5R44439	11/15/2024	9889M - CHS/SECURE UNISTRUT TO WALL	100 E 664000 471 530 000	BUILDING REPAIRS	57.64
5R50830	11/15/2024	9889M - CHS/SECURE UNISTRUT TO WALL	100 E 664000 471 530 000	BUILDING REPAIRS	82.04
5R83032	11/22/2024	0524M - UPPERSHOP SWITCH COVER & ADAPTOR	100 E 664000 471 530 000	BUILDING REPAIRS	28.35
5R08842	11/22/2024	0447M - BUS SC-6 FUSE CLASS G	100 E 664000 471 530 000	BUILDING REPAIRS	315.01
5S32683	11/22/2024	0676M - HHS/SHED POWER	100 E 664000 471 530 000	BUILDING REPAIRS	101.81
5S53517	12/06/2024	0677M - PHS/VFP	100 E 664000 471 530 000	BUILDING REPAIRS	406.56
5S59711	12/06/2024	0677M - PHS/VFP	100 E 664000 471 530 000	BUILDING REPAIRS	8.47

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PLATT ELECTRIC SUPPLY		**PO Box 418759 BOSTON, MA 02241-8759**			
5Q68615	12/13/2024	0405M - SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	365.78
5T16602	12/13/2024	0686M - AMS/PANEL REPLACEMENT	100 E 664000 471 530 000	BUILDING REPAIRS	377.19
5S86774	12/13/2024	0685M - STOCK FOR VAN 22 (IVORY GFI'S)	100 E 664000 471 530 000	BUILDING REPAIRS	223.14
5S91356	12/13/2024	0681M - VAN 22 (WASHERS)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	14.47
5T05855	12/13/2024	0682M - AMS/PANEL REPLACE	100 E 664000 471 530 000	BUILDING REPAIRS	45.97
5T14419	12/13/2024	0682M - AMS/PANEL REPLACE	100 E 664000 471 530 000	BUILDING REPAIRS	45.80
5T50862	12/20/2024	0690M - HHS/LIGHTS, RELAY	100 E 664000 471 530 000	BUILDING REPAIRS	49.50
8Z35289	12/20/2024	7870M - WILCOX/RELAYS FOR EXHAUST FANS	100 E 664000 471 530 000	BUILDING REPAIRS	151.47
8Z35296	12/20/2024	7869M - BUS GARAGE/BUS HEATER OVERRIDE SWITCH	100 E 664000 471 530 000	BUILDING REPAIRS	44.02
5T62822	12/20/2024	689M - POWER PACK	100 E 664000 471 530 000	BUILDING REPAIRS	-36.78
5T82200	01/10/2025	0559M - IRVING/REPLACE OUTLET COVER	100 E 664000 471 530 000	BUILDING REPAIRS	119.00
5U34399	01/10/2025	0976M - UPPER SHOP/START & STOP SWITCH REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	116.03
5T49525	01/10/2025	0689M - HHS/LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	36.78
5T74503	01/10/2025	0692M - TYHEE/OVER REPAIR, CONTACTORS	100 E 664000 471 530 000	BUILDING REPAIRS	187.99
5U62480	01/10/2025	0697M - HHS/GYM LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	49.64
5U52640	01/10/2025	0696M - HHS/GYM LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	186.29
5U81558	01/17/2025	8945M - SHOP/OFFICE LABELS	100 E 664000 471 530 000	BUILDING REPAIRS	164.72
5U82817	01/17/2025	0699M - GATEWAY/SHOWER REPAIR	420 E 664000 540 122 000	REMODELING	231.23
5V64061	01/17/2025	0980M - GATE CITY/SWITCHES/MOTION SENSORS &	100 E 664000 471 530 000	BUILDING REPAIRS	175.44
5V67772	01/17/2025	0978M - PHS/LIGHTS, MC CONNECTORS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	328.73
8Z62312	01/24/2025	8946M - HHS/HEATING RELAY REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	250.86
8Z62658	01/24/2025	8948M - HHS/16 A RELAY & DUAL MOUNT	100 E 664000 471 530 000	BUILDING REPAIRS	232.50
5W25559	01/31/2025	0981M - LOWER SHOP/LED LIGHT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	167.94
5W54203	01/31/2025	0983M - CHUBBUCK/COVERS	100 E 664000 471 530 000	BUILDING REPAIRS	8.99
5U65638	01/31/2025	0698M - HHS/GYM-CONDUCT HANGERS	100 E 664000 471 530 000	BUILDING REPAIRS	38.79
8Z68898	02/07/2025	1101M - SHOP/ULTRAVIOLET LIGHTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	80.86

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PLATT ELECTRIC SUPPLY		**PO Box 418759 BOSTON, MA 02241-8759**			
5X21449	02/07/2025	1100M - PHS/FIX ELEVATOR LIGHT	100 E 664000 471 530 000	BUILDING REPAIRS	3.60
5W84180	02/07/2025	0985M - BUS GARAGE/LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	834.03
5W97058	02/07/2025	0406M - PV TECH/BOILER TAKE OVER	100 E 664000 471 530 000	BUILDING REPAIRS	468.33
5W91405	02/07/2025	0406M - PV TECH/BOILER TAKE OVER	100 E 664000 471 530 000	BUILDING REPAIRS	172.56
5V72303	02/07/2025	0986M - CHUBBUCK/LIGHTS & MOUNTING KIT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	573.02
5X72882	02/14/2025	0993M - BUS GARAGE/LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	117.88
5X81641	02/14/2025	0994M - WAREHOUSE/LED LIGHTS, ENTRANCE CORD,	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	104.96
5X43164	02/14/2025	0990M - FMS/BALAST	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	653.60
6A95168	02/28/2025	0998M - HHS/GYM LIGHTS, CONTACTORS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	238.18
5X88053	02/28/2025	0990M - FMS/BALAST	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	27.22
6A50846	02/28/2025	0216M - CCTV/CARD ACCESS & INTERCOM SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	372.59
6B00229	03/07/2025	0999M - WAREHOUSE/LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	117.37
6B06822	03/14/2025	1301M - WAREHOUSE/LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	2,776.25
5W97228	03/14/2025	8948M - HHS/DUEL MOUNT PEDE	100 E 664000 471 530 000	BUILDING REPAIRS	20.40
6C27352	03/21/2025	9894M - ELLIS/PICO REMOTE	100 E 664000 471 530 000	BUILDING REPAIRS	20.25
0Y58018	03/21/2025	1112M - TYHEE/REPAIR GENERATOR	100 E 664000 471 530 000	BUILDING REPAIRS	39.40
6C21508	03/21/2025	9893M - HMS/CAFETERIA MOTION LIGHT SENSOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	157.50
6B99383	03/21/2025	1302M - BUS GARAGE/LED LIGHT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	157.23
5T32910	03/21/2025	0686M - CREDIT FROM ORDER: 5T16602	100 E 664000 471 530 000	BUILDING REPAIRS	-226.15
6C57726	04/04/2025	0935M - UPPER SHOP/EZ RJ45 C6 CONNECTOR	100 E 664000 471 530 000	BUILDING REPAIRS	35.75
6C62568	04/04/2025	0936M - AMS/REPLACE DELIVERY DOOR BUZZER	100 E 664000 471 530 000	BUILDING REPAIRS	44.16
6C66429	04/04/2025	9896M - TRUCK #87/SIDE CHANNEL LOCK PLIERS	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	88.50
6C81843	04/04/2025	1305M - CHS/PIG TAILS, BOX BRACKETS & BOXES	100 E 664000 471 530 000	BUILDING REPAIRS	109.20
6D34129	04/04/2025	1311M - STOCK/CONNECTORS FOR VAN 22	100 E 664000 471 530 000	BUILDING REPAIRS	69.19
6C32096	04/04/2025	1307M - PV TECH/OUTLETS & COVERS	100 E 664000 471 530 000	BUILDING REPAIRS	91.58
6C87433	04/04/2025	1306M - STOCK/VAN #22	100 E 664000 471 530 000	BUILDING REPAIRS	16.78

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PLATT ELECTRIC SUPPLY		**PO Box 418759 BOSTON, MA 02241-8759**			
6B34707	04/04/2025	1304M - STOCK/VAN #22	100 E 664000 471 530 000	BUILDING REPAIRS	37.06
6C51854	04/04/2025	1303M - TYHEE/OUTLETS	100 E 664000 471 530 000	BUILDING REPAIRS	9.93
6D23077	04/04/2025	1309M - CHUBBUCK/LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	306.67
6C18703	04/04/2025	10372M - HHS/E-91 MOWER	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.79
6D00035	04/04/2025	1308M - PV TECH/220 OUTLET	100 E 664000 471 530 000	BUILDING REPAIRS	51.75
6E04989	04/11/2025	1317M - HMS/OUTLET REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	13.79
6D94271	04/11/2025	1456M - NEW HORIZON/LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	58.62
6D88846	04/11/2025	1313M - VAN #22/TOOL-M12 HACHZALL	100 E 664000 471 530 000	BUILDING REPAIRS	99.00
6D83977	04/11/2025	1315M - PHS/BALAST	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	359.20
6D80354	04/11/2025	1314M - CHS/6 HR TIMERS	100 E 664000 471 530 000	BUILDING REPAIRS	356.36
6D80615	04/11/2025	1312M - CHS/LIGHTS, 30 AMP CONTACTOR	100 E 664000 471 530 000	BUILDING REPAIRS	91.04
6E19411	04/18/2025	9022M - L&C/HEATER REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	435.95
6E56303	04/18/2025	25008C - PARTS FOR TECHNOLOGY	420 E 623000 554 106 000	NETWORK UPGRADES	1,337.40
6E81864	04/18/2025	25010C - TECHNOLOGY PARTS	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	18.23
OY78533	04/25/2025	1320M - ELLLIS/BLUETOOTH SWITCH	100 E 664000 471 530 000	BUILDING REPAIRS	134.63
6E93669	05/02/2025	1324M - VAN 22/STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	25.82
6E86697	05/02/2025	1322M - VAN 22/STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	15.95
6F32335	05/02/2025	1679M - PV TECH/SIGN	100 E 664000 471 530 000	BUILDING REPAIRS	237.85
6F30468	05/02/2025	1678M - HMS/LIGHTS-CONTACTORS	100 E 664000 471 530 000	BUILDING REPAIRS	210.30
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

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PLATT ELECTRIC SUPPLY		**PO Box 418759 BOSTON, MA 02241-8759**			
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	**66,172.50**
PLUMBMASTER		**PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751**			
56964633	07/11/2024	10535M - SHOP/SPRAYER FOR GARDEN HOSE	100 E 664000 481 530 000	EQUIPMENT REPAIR	45.50
57390158	09/13/2024	0105M - SHOP/PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	8,340.50
58802098	09/20/2024	0377M - SHOP/KITCHEN FAUCETS	100 E 664000 481 530 000	EQUIPMENT REPAIR	639.00
59413537	10/11/2024	0476M - SHOP/SUPPLIES FOR INVENTORY	100 E 664000 471 530 000	BUILDING REPAIRS	584.03
61211524	01/10/2025	1004M - SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	1,291.22
91463939	04/25/2025	0222M - SHOP/BUBBLER HEADS	100 E 664000 471 530 000	BUILDING REPAIRS	620.95
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	**13,559.99**
POCATELLO CHUBBUCK CHAMBER OF		**324 S MAIN ST POCATELLO, ID 83204**			
6455	08/16/2024	GOVERNOR'S BREAKFAST SPONSORED BY ICCU	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	240.00
6534	08/23/2024	ANNUAL MEMBER DUES 501	100 E 632000 391 126 000	PROF DUES & FEES	5,500.00
6407	09/27/2024	CEO BREAKFAST SERIES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	800.00
6700	10/18/2024	ALL MEMBER MEETING	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	100.00
6989	12/06/2024	ALL MEMBERS MEETING	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	40.00
7035	12/06/2024	ALL MEMBER MEETING	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	100.00
6925	12/06/2024	ALL MEMBER MEETING	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	300.00
7661	02/07/2025	CHIEFS ANNUAL DUES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	55.00
7117	02/07/2025	ALL MEMBER MTG LUNCH TICKET ON 10/22/24 FOR D.	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	40.00
7293	02/07/2025	LEGISLATIVE FORUM LUNCH	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	50.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POCATELLO CHUBBUCK CHAMBER OF		**324 S MAIN ST POCATELLO, ID 83204**			
7506	02/28/2025	STATE OF THE CITIES MEMBER ADDRESS AND LUNCH	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	30.00
7502	02/28/2025	STATE OF THE CITIES MEMBER ADDRESS AND LUNCH	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	30.00
8286	04/18/2025	HISTORIC DOWNTOWN HANGING BASKET PROJECT -	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	250.00
8281	04/18/2025	CHAMBER NETWORKING LUNCH - FEES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	125.00
8176	05/30/2025	CHAMBER NETWORKING LUNCH ON 3/21/25	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	25.00
				Vendor Total	**7,685.00**
POCATELLO ELECTRIC		**258 N MAIN ST POCATELLO, ID 83204**			
PO-100745	11/08/2024	Large Capacity Top Load Washer with High-Efficiency Agitator	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	488.00
PO-100745	11/08/2024	6.5 cu.ft. Electric Dryer with Wrinkle Prevent Option	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	479.00
PO-100745	11/08/2024	Delivery Charge	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	127.97
				Vendor Total	**1,094.97**
POCATELLO HANDYMAN SERVICES		**4934 REDFISH CHUBBUCK, ID 83202**			
000360	07/03/2024	10529M GRANT LOCKS IMS REMOVE & REPLACE LOCKS	242 E 667000 410 215 309	SUPPLIES - PHS	3,392.50
364	08/02/2024	10668M -PHS/REMOVED & REPLACED LEVERS	242 E 667000 410 215 309	SUPPLIES - PHS	1,245.00
				Vendor Total	**4,637.50**
POCATELLO HIGH FOUNDATION		**325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204**			
EF_PHS.07032024.	07/03/2024	EF_PHS - ED FOUNDATION - PHS for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.07182024.	07/18/2024	EF_PHS - ED FOUNDATION - PHS for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	688.34
EF_PHS.07182024.	07/18/2024	EF_PHS - ED FOUNDATION - PHS for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	688.34
EF_PHS.07182024.	07/18/2024	EF_PHS - ED FOUNDATION - PHS for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-688.34
EF_PHS.08052024.	08/05/2024	EF_PHS - ED FOUNDATION - PHS for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.08202024.	08/20/2024	EF_PHS - ED FOUNDATION - PHS for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	688.34
EF_PHS.09052024.	09/06/2024	EF_PHS - ED FOUNDATION - PHS for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.09202024.	09/20/2024	EF_PHS - ED FOUNDATION - PHS for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	563.34
EF_PHS.10042024.	10/04/2024	EF_PHS - ED FOUNDATION - PHS for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.10182024.	10/18/2024	EF_PHS - ED FOUNDATION - PHS for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	563.34
EF_PHS.11052024.	11/05/2024	EF_PHS - ED FOUNDATION - PHS for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POCATELLO HIGH FOUNDATION		**325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204**			
EF_PHS.11202024.	11/20/2024	EF_PHS - ED FOUNDATION - PHS for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	563.34
EF_PHS.12052024.	12/05/2024	EF_PHS - ED FOUNDATION - PHS for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.12192024.	12/19/2024	EF_PHS - ED FOUNDATION - PHS for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	563.34
EF_PHS.01032025.	01/03/2025	EF_PHS - ED FOUNDATION - PHS for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.01172025.	01/17/2025	EF_PHS - ED FOUNDATION - PHS for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	563.34
EF_PHS.02052025.	02/05/2025	EF_PHS - ED FOUNDATION - PHS for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.02202025.	02/20/2025	EF_PHS - ED FOUNDATION - PHS for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	563.34
EF_PHS.03052025.	03/05/2025	EF_PHS - ED FOUNDATION - PHS for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.03202025.	03/20/2025	EF_PHS - ED FOUNDATION - PHS for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	613.34
EF_PHS.04042025.	04/04/2025	EF_PHS - ED FOUNDATION - PHS for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.04182025.	04/18/2025	EF_PHS - ED FOUNDATION - PHS for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	613.34
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	**6,778.24**
POCATELLO HIGH SCHOOL		**325 N ARTHUR POCATELLO, ID 83204**			
8/21/24	08/23/2024	BLT LUNCH REIMBURSEMENT	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	238.00
2022	09/06/2024	REIMBURSEMENT FOR OAK DESK TOPS	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	1,700.00
9/4/24	09/06/2024	REIMBURSE FOR EXAM PROCTORING	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	8,904.00
9/10/24	09/13/2024	REIMBURSEMENT TO PHS FOR SAM'S CLUB PURCHASE	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	17.94
123427	09/27/2024	Membership renewal	100 E 515000 440 215 000	TEXTBOOKS PHS	118.00
10/16/24	10/18/2024	PHS/FEE REPLACEMENT & SKYWARD CHECKS	100 E 515000 409 215 000	SUPPLIES - FEE REPLACEMENT PHS	13,357.50
10/16/24	10/18/2024	PHS/FEE REPLACEMENT & SKYWARD CHECKS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	350.00
2/12/25	02/14/2025	REIMBURSE FOR P.E. EQUIPMENT (PADDLE SMASH SETS)	420 E 515000 550 215 022	EQUIPMENT PHS PE	770.00
1/13/2025	02/21/2025	TABLE RENTAL FEE FOR FORGOTTEN CAROLS 2025 -	100 R 419100 100 000 000	RENTALS	90.00

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POCATELLO HIGH SCHOOL		**325 N ARTHUR POCATELLO, ID 83204**			
4/7/25	04/11/2025	REIMBURSEMENT FOR COSTCO PURCHASES	100 E 515000 440 215 000	TEXTBOOKS PHS	78.37
4/7/25	04/11/2025	REIMBURSEMENT FOR COSTCO PURCHASES	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	60.90
4/7/25	04/11/2025	REIMBURSEMENT FOR COSTCO PURCHASES	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	22.33
4/7/25	04/11/2025	REIMBURSEMENT FOR COSTCO PURCHASES	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	19.82
4/7/25	04/11/2025	REIMBURSEMENT FOR COSTCO PURCHASES	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	432.78
4/7/25	04/11/2025	REIMBURSEMENT FOR COSTCO PURCHASES	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	264.61
4/7/25	04/11/2025	REIMBURSE FOR COSTCO PURCHASE ON 4/1/25	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	83.96
				Vendor Total	**26,508.21**
POCATELLO READY MIX INC		**9659 N PHILBIN RD POCATELLO, ID 83202**			
885154	08/16/2024	9963M - GATEWAY CENTER/CONCRETE FLOOR	420 E 664000 540 122 000	REMODELING	324.38
885153	08/23/2024	9962M - LINCOLN/STEPS REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	913.00
885152	08/23/2024	9962M - IMS/STEPS REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	1,121.75
885652	10/04/2024	09974M CHS CONCRETE BARRELL	100 E 664000 471 530 000	BUILDING REPAIRS	80.00
886884	12/13/2024	0037M - WILCOX/CONCRETE FOR BATHROOM	100 E 664000 471 530 000	BUILDING REPAIRS	40.00
887150	01/10/2025	0952M - WILCOX/CONCRETE BARRELL 1/3	100 E 664000 471 530 000	BUILDING REPAIRS	40.00
				Vendor Total	**2,519.13**
POCATELLO REEL THEATRE, INC.		**310 E OAK POCATELLO, ID 83201**			
090439	11/08/2024	Popcorn for SDFS Incentives/Party	246 E 621000 410 000 000	SUPPLIES	210.00
004321	03/07/2025	Party bags of popcorn for Parent Engagement activity	251 E 720000 383 000 000	PARENT ACTIVITIES	120.00
004323	04/04/2025	large bag of popcorn	251 E 720000 383 000 000	PARENT ACTIVITIES	30.00
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	**1,780.00**
POCATELLO SAFETY & MEDICAL SUPPLY		**PO Box 115-STE B POCATELLO, ID 83204-0115**			
2749	11/22/2024	MEDICAL SUPPLIES FOR BUS OFFICE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	82.54
2748	11/22/2024	MEDICAL SUPPLIES FOR BUS OFFICE	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	97.25
2853	03/21/2025	0368M - MAINTENANCE/LOWER SHOP - FIRST AID	100 E 664000 471 530 000	BUILDING REPAIRS	179.38
				Vendor Total	**359.17**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POCATELLO SWEEPING AND SNOW		**PO Box 2492 POCATELLO, ID 83206**			
5311	07/25/2024	PROJECT #1 - POCATELLO HIGH SCHOOL - REPLACE	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	56,830.00
5311	07/25/2024	PROJECT #2 - HAWTHORNE MIDDLE SCHOOL	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	100,935.00
5311	07/25/2024	PROJECT #3 - LINCOLN	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	4,589.00
5311	07/25/2024	CHANGE ORDER #1 - 5311	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	525.00
5356	08/23/2024	ASPHALT INSTALL/PATCH AT HMS AROUND CONCRETE	420 E 664000 540 122 000	REMODELING	888.00
				Vendor Total	**163,767.00**
POCATELLO TEACHERS GUILD		**AFT 359 ARABIAN POCATELLO, ID 83201**			
DUES_AFT.	07/18/2024	DUES_AFT - A.F.T. DUES for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	551.00
DUES_AFT.	07/18/2024	DUES_AFT - A.F.T. DUES for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	551.00
DUES_AFT.	07/18/2024	DUES_AFT - A.F.T. DUES for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-551.00
DUES_AFT.	08/20/2024	DUES_AFT - A.F.T. DUES for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	551.00
DUES_AFT.	09/20/2024	DUES_AFT - A.F.T. DUES for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	493.00
DUES_AFT.	10/18/2024	DUES_AFT - A.F.T. DUES for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	493.00
DUES_AFT.	11/20/2024	DUES_AFT - A.F.T. DUES for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	493.00
DUES_AFT.	12/19/2024	DUES_AFT - A.F.T. DUES for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	493.00
DUES_AFT.	01/17/2025	DUES_AFT - A.F.T. DUES for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	493.00
DUES_AFT.	02/20/2025	DUES_AFT - A.F.T. DUES for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	493.00
DUES_AFT.	03/20/2025	DUES_AFT - A.F.T. DUES for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	493.00
DUES_AFT.	04/18/2025	DUES_AFT - A.F.T. DUES for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	493.00
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	**5,539.00**
POCKET NURSE ENTERPRISES LLC		**PO Box 644898 PITTSBURGH, PA 15264-4898**			
1427509-1	02/14/2025	SKU 03-47-1600P Synthetic Vinyl Exam Gloves LARGE	243 E 519000 410 205 099	CHS SUPPLIES IOT	176.76
1427509-1	02/14/2025	SKU 02-80-613-BLKBURG ADC ADscope Clinician Teaching	243 E 519000 410 205 099	CHS SUPPLIES IOT	136.83
1427509-1	02/14/2025	SKU 02-80-613-BLKROY ADC ADscope Clinician Teaching	243 E 519000 410 205 099	CHS SUPPLIES IOT	218.45
1427509-1	02/14/2025	SD25 - Deliver to PVTEC - Jennifer Parker	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POCKET NURSE ENTERPRISES LLC		**PO Box 644898 PITTSBURGH, PA 15264-4898**			
1433026-1	04/11/2025	03-75-7147 Procedure Mask	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.62
1433026-1	04/11/2025	03-75-2322 Mask N95 Respirator	243 E 519000 410 205 099	CHS SUPPLIES IOT	90.94
1433026-1	04/11/2025	05-51-2585 Super Sponge 6x6.75 Sterile Kerlix	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.42
1433026-1	04/11/2025	05-51-1892 Kerlix Roll Non-Sterile 4.5 x 4.1 yards	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.24
1433026-1	04/11/2025	05-01-8585 Bandage Elastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.57
1433026-1	04/11/2025	05-68-202 Pocket Nurse Triangle Bandage	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.00
1433026-1	04/11/2025	02-73-2106-WH Pocket Nurse Penlight	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.72
1433026-1	04/11/2025	05-44-3520 Sterile Burn Sheet	243 E 519000 410 205 099	CHS SUPPLIES IOT	30.78
1433026-1	04/11/2025	05-51-3531 Dressing Multi Trauma	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.20
1433026-1	04/11/2025	07-71.5360- Adlt Resuscitator BVM with Mask	243 E 519000 410 205 099	CHS SUPPLIES IOT	134.68
1433026-1	04/11/2025	07-71-5360 - Neonat Resuscitator BVM with Mask	243 E 519000 410 205 099	CHS SUPPLIES IOT	134.68
1433026-1	04/11/2025	07-71-5360-PED Resuscitator BVM with Mask	243 E 519000 410 205 099	CHS SUPPLIES IOT	134.68
1433026-1	04/11/2025	02-24-548 Pocket nurse Thermometer Digital	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.80
1433026-1	04/11/2025	02-43-7103 E;electrodes ECG Snap Disposable	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.12
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	**3,472.61**
POOLE, MELANIE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/5/2024	09/06/2024	AUGUST REFUNDS HARTFORD LIFE	100 L 217000 000 000 000	SALARIES PAYABLE	18.50
				Vendor Total	**18.50**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POPCORN SHOP & MORE		**421 E OAK ST POCATELLO, ID 83201**			
17999	12/20/2024	Supplies for December 20th	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	124.24
17999	12/20/2024	Rhonda Naftz will pick up	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
				Vendor Total	**124.24**
PORTER'S OFFICE PRODUCTS		**1050 N 2ND EAST REXBURG, ID 83440**			
868093-0	10/11/2024	Item: TSAPTC66 Trim-Vertical, corner, 66H	274 E 664000 540 000 000	REMODELING	80.18
868093-0	10/11/2024	Item: TSAPTXC12 Trim-Vertical, Corner, Change 12H	274 E 664000 540 000 000	REMODELING	55.46
868093-0	10/11/2024	Item: TSACBUSR Package-Connector , Panel, Universal	274 E 664000 540 000 000	REMODELING	31.94
868093-0	10/11/2024	Item: INSTALLATION	274 E 664000 540 000 000	REMODELING	2,877.14
880815-0	04/11/2025	1522M - SHOP/EMPLOYEE FOLDERS FOR WORK ORDERS	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	31.75
882928-0	05/16/2025	28244T - OFFICE SUPPLIES FOR TRANSPORTATION DEPT.	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	55.82
882928-1	05/16/2025	28244T - OFFICE SUPPLIES FOR TRANSPORTATION DEPT.	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	22.97
				Vendor Total	**3,155.26**
PORTNEUF MEDICAL GROUP		**PO Box 841119 DALLAS, TX 75284-1119**			
74100000392-	10/04/2024	TRANS DRUG TESTS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	90.00
74100000392	05/02/2025	DOT PHYSICAL ON 2/4/25 FOR S.A.	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	90.00
				Vendor Total	**180.00**
POSITIVE PROMOTIONS, INC.		**PO Box 11537 NEWARK, NJ 07101-4537**			
07541526	04/11/2025	Awesome Volunteer Stanton Jotter With Sticky Notes & Stylus	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	199.60
07541526	04/11/2025	Never Forget the Difference You Make Tote, Journal & Stylus, &	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	419.52
07541526	04/11/2025	Shipping	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	71.20
				Vendor Total	**690.32**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POTTERS CENTER		**110 ELLEN ST GARDEN CITY, ID 83714**			
36454	10/04/2024	Hot Tamale SC-74 Stroke and Coat Mayco 16 oz	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	21.00
36454	10/04/2024	Cutie Pie Coral SC-89 Stroke and Coat Mayco 8 oz	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	11.50
36454	10/04/2024	Cherry Blossom Celadon (Pint) Amaco C-50	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	10/04/2024	Sky Celadon 39405E Cone 5 (Pint) Amaco C-21	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	10/04/2024	Snow Celadon 39402B Cone 5 (Pint) Amaco C-10	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	10/04/2024	Marigold Celadon 39418V Cone 5 (Pint) Amaco C-60	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	10/04/2024	Tangelo Celadon 39432M Cone 5 (Pint) Amaco C-65	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	10/04/2024	Rainforest Celadon 39414J Cone 5 (Pint) Amaco C-49	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	10/04/2024	Storm Celadon 39408L Cone 5 (Pint) Amaco C-27	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	10/04/2024	Obsidian Celadon 39401A Cone 5 (Pint) Amaco C-1	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	10/04/2024	Lavender Celadon 39417S Cone 5 (Pint) Amaco C-56	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	10/04/2024	Snapdragon Celadon 39433P Cone 5 (Pint) Amaco C-54	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	10/04/2024	Purple Crystal 35533V Potter's Choice Cone 5 Glaze (Pint)	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	20.50
36454	10/04/2024	Emerald Falls 35495V Potter's Choice (Pint) Amaco PC-47	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	20.50
36454	10/04/2024	Sage 35476W Potter's Choice Cone 5 (Pint) Amaco PC-44	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	20.50
36454	10/04/2024	Ancient Jasper Potter's Choice Cone 5 Glaze (Pint) Amaco PC-	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	20.50
36454	10/04/2024	Clear Base Versa Cone 5 Dry Glaze Laguna MS-300 5 lbs	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	20.40
36454	10/04/2024	Gloss White Cone 5 Dry Glaze Series Laguna SG-138 5 lbs	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	22.58
36454	10/04/2024	B Mix 5 with Grog Wet Clay Cone 5 Laguna WC-436	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	530.40
36454	10/04/2024	Shipping	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	147.76

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POTTERS CENTER		**110 ELLEN ST GARDEN CITY, ID 83714**			
36454	10/04/2025	Hot Tamale SC-74 Stroke and Coat Mayco 16 oz	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	-21.00
36454	10/04/2025	Cutie Pie Coral SC-89 Stroke and Coat Mayco 8 oz	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	-11.50
36454	10/04/2025	Cherry Blossom Celadon (Pint) Amaco C-50	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	-19.50
36454	10/04/2025	Sky Celadon 39405E Cone 5 (Pint) Amaco C-21	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	-19.50
36454	10/04/2025	Snow Celadon 39402B Cone 5 (Pint) Amaco C-10	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	-19.50
36454	10/04/2025	Marigold Celadon 39418V Cone 5 (Pint) Amaco C-60	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	-19.50
36454	10/04/2025	Tangelo Celadon 39432M Cone 5 (Pint) Amaco C-65	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	-19.50
36454	10/04/2025	Rainforest Celadon 39414J Cone 5 (Pint) Amaco C-49	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	-19.50
36454	10/04/2025	Storm Celadon 39408L Cone 5 (Pint) Amaco C-27	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	-19.50
36454	10/04/2025	Obsidian Celadon 39401A Cone 5 (Pint) Amaco C-1	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	-19.50
36454	10/04/2025	Lavender Celadon 39417S Cone 5 (Pint) Amaco C-56	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	-19.50
36454	10/04/2025	Snapdragon Celadon 39433P Cone 5 (Pint) Amaco C-54	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	-19.50
36454	10/04/2025	Purple Crystal 35533V Potter's Choice Cone 5 Glaze (Pint)	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	-20.50
36454	10/04/2025	Emerald Falls 35495V Potter's Choice (Pint) Amaco PC-47	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	-20.50
36454	10/04/2025	Sage 35476W Potter's Choice Cone 5 (Pint) Amaco PC-44	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	-20.50
36454	10/04/2025	Ancient Jasper Potter's Choice Cone 5 Glaze (Pint) Amaco PC-	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	-20.50
36454	10/04/2025	Clear Base Versa Cone 5 Dry Glaze Laguna MS-300 5 lbs	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	-20.40
36454	10/04/2025	Gloss White Cone 5 Dry Glaze Series Laguna SG-138 5 lbs	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	-22.58
36454	10/04/2025	B Mix 5 with Grog Wet Clay Cone 5 Laguna WC-436	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	-530.40
36454	10/04/2025	Shipping	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	-147.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POTTERS CENTER		**110 ELLEN ST GARDEN CITY, ID 83714**			
36454	03/21/2025	Hot Tamale SC-74 Stroke and Coat Mayco 16 oz	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	21.00
36454	03/21/2025	Cutie Pie Coral SC-89 Stroke and Coat Mayco 8 oz	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	11.50
36454	03/21/2025	Cherry Blossom Celadon (Pint) Amaco C-50	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	03/21/2025	Sky Celadon 39405E Cone 5 (Pint) Amaco C-21	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	03/21/2025	Snow Celadon 39402B Cone 5 (Pint) Amaco C-10	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	03/21/2025	Marigold Celadon 39418V Cone 5 (Pint) Amaco C-60	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	03/21/2025	Tangelo Celadon 39432M Cone 5 (Pint) Amaco C-65	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	03/21/2025	Rainforest Celadon 39414J Cone 5 (Pint) Amaco C-49	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	03/21/2025	Storm Celadon 39408L Cone 5 (Pint) Amaco C-27	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	03/21/2025	Obsidian Celadon 39401A Cone 5 (Pint) Amaco C-1	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	03/21/2025	Lavender Celadon 39417S Cone 5 (Pint) Amaco C-56	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	03/21/2025	Snapdragon Celadon 39433P Cone 5 (Pint) Amaco C-54	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	03/21/2025	Purple Crystal 35533V Potter's Choice Cone 5 Glaze (Pint)	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	20.50
36454	03/21/2025	Emerald Falls 35495V Potter's Choice (Pint) Amaco PC-47	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	20.50
36454	03/21/2025	Sage 35476W Potter's Choice Cone 5 (Pint) Amaco PC-44	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	20.50
36454	03/21/2025	Ancient Jasper Potter's Choice Cone 5 Glaze (Pint) Amaco PC-	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	20.50
36454	03/21/2025	Clear Base Versa Cone 5 Dry Glaze Laguna MS-300 5 lbs	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	20.40
36454	03/21/2025	Gloss White Cone 5 Dry Glaze Series Laguna SG-138 5 lbs	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	22.58
36454	03/21/2025	B Mix 5 with Grog Wet Clay Cone 5 Laguna WC-436	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	530.40
36454	03/21/2025	Shipping	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	147.76
42820	05/23/2025	SKUTT KILN KM-1227-3	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	9,805.30
				Vendor Total	**10,835.94**
POWERS CANDY CO INC		**PO Box 4338 POCATELLO, ID 83205-4338**			
1081234	10/25/2024	SDFS - Supplies - Irving	246 E 621000 410 000 000	SUPPLIES	200.66
				Vendor Total	**200.66**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POWERSCHOOL GROUP LLC		**PO Box 888408 LOS ANGELES, CA 90088-8408**			
INV424664	02/07/2025	SmartFind Express Non Sub Eligible - Substitute System	100 E 632000 325 118 000	MAINTENANCE AGREEMENTS	311.85
INV424664	02/07/2025	SmartFind Express Non Sub Eligible - Substitute System	100 E 632000 325 118 000	MAINTENANCE AGREEMENTS	7,609.20
				Vendor Total	**7,921.05**
PRECISION GLASS & ALUMINUM, INC.		**PO Box 190 POCATELLO, ID 83204-0190**			
0108731-IN	09/13/2024	2 EACH 36" CLEAR ANODIZED DESAM SW 200 ADA	420 E 664000 540 000 000	REMODELING - ADA	9,316.00
0108978-IN	10/04/2024	0426M PHS DOOR 18 WON'T CLOSE-HINGE	100 E 664000 471 530 000	BUILDING REPAIRS	403.00
0109871-IN	01/10/2025	0561M - CHUBBUCK/REPAIR OF 4X8 1/4 PLEXI GLASS	100 E 664000 471 530 000	BUILDING REPAIRS	300.00
0110302-IN	01/31/2025	0927M - ALL SCHOOLS/DOOR SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	220.00
0110339-IN	02/14/2025	0573M - PHS/REPLACE GLASS IN DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	44.00
				Vendor Total	**10,283.00**
PRECISION TESTING TECHNOLOGIES,		**2026 ELK CREEK CT BLUFFDALE, UT 84065**			
22736	01/17/2025	28911T - LINE TEST, LEAK DETECTOR, ATG CHECK,	274 E 683000 327 000 000	MAINT LEASED VEHICLES	210.00
22736	01/17/2025	28911T - LINE TEST, LEAK DETECTOR, ATG CHECK,	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	211.00
22736	01/17/2025	28911T - LINE TEST, LEAK DETECTOR, ATG CHECK,	100 E 623000 381 106 000	INDISTRICT TRAVEL	211.00
22736	01/17/2025	28911T - LINE TEST, LEAK DETECTOR, ATG CHECK,	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	211.00
22736	01/17/2025	28911T - LINE TEST, LEAK DETECTOR, ATG CHECK,	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	211.00
				Vendor Total	**1,054.00**
PREMIER COLLISION		**2167 GARRETT WAY POCATELLO, ID 83201**			
P-13320	08/02/2024	10462M - IMS/PREMIER POWDER COATING OF	100 E 665000 410 530 000	SUPPLIES GROUNDS	600.00
12556	03/07/2025	9016M - MAINT/SHOP - REPAIR TO TRUCK #91	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	3,465.76
				Vendor Total	**4,065.76**
PREMIER TRUCK GROUP		**PO Box 840827 DALLAS, TX 75284-0827**			
787167849	08/02/2024	28733T - BRAKE SWITCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	135.99
CM787163786	08/02/2024	28708T - CREDIT FOR A BEARING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-28.71
787170007	09/13/2024	28782T - DISC ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	527.92
787170482	09/20/2024	28791T - WATER SEP. BOWL & ELEMENT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	320.61
787170641	09/20/2024	28791T - COOLANT SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	53.58

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PREMIER TRUCK GROUP		**PO Box 840827 DALLAS, TX 75284-0827**			
787170673	09/27/2024	28796T - PROBE ASSEY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	66.15
787170653	09/27/2024	28796T - PROBE ASSEY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	66.15
787171040	10/04/2024	28804T - HOSE, BRAKE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	68.99
787169765	10/04/2024	28804T - THOMAS WINDSHIELD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	2,101.62
787171345	10/11/2024	28809T - PINION SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	50.01
787171779	10/25/2024	29029T - PARK BRAKE CABLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	254.56
787171872	11/01/2024	29040T - BRAKE CABLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	108.86
787174458	01/17/2025	29096T - HOSE HYDRA	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	147.18
787174752	01/24/2025	28917T - ROTOR C2 REAR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,055.84
787175509	02/14/2025	28944T - IP/5 GAUGE #72 & CORE DEPOSIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	2,057.11
				Vendor Total	**6,985.86**
PREPD LLC		**7403 FAIR OAKS PKWY FAIR OAKS RANCH, TX 78015**			
6407	09/27/2024	2024-2025 Annual Membership - Premium Team (Extemp	100 E 515000 440 215 000	TEXTBOOKS PHS	419.00
				Vendor Total	**419.00**
PRESCOTT, AMY MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/31/24	08/09/2024	REIMB FOR SUPPLIES PAINTER'S TAPE & PICKLEBALL	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	319.95
8/27/24	08/30/2024	REIMBURSE FOR BACK TO SCHOOL BBQ	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	268.40
10/15/24	10/18/2024	REIMBURSE FOR FOOD FOR STAFF LUNCH	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	81.21
11/12/24	11/15/2024	NEW HORIZON CENTER - REIMBURSE FOR EDUCATIONAL	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	51.88
12/5/24	12/06/2024	REIMBURSE FOR BREAKFAST FOR STAFF AT NHC	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	108.08
				Vendor Total	**829.52**
PRESTIMONICO, TRICIA MICHELE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/20-2/3/25	03/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	27.36
2/28/25	03/07/2025	REIMBURSEMENT FOR PURCHASE AT PEACHIE PEACH &	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.00
2/28/25	03/07/2025	REIMBURSEMENT FOR PURCHASE AT PEACHIE PEACH &	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	60.00
				Vendor Total	**112.36**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PRESTON HIGH SCHOOL		**151 E 200 SOUTH PRESTON, ID 83263**			
GEM STATE	09/27/2024	GEM STATE DUES 2024-25 SCHOOL YEAR HHS-GEM	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	200.00
				Vendor Total	**200.00**
PRESTWICH, JODI L		**Employee or Student Payment - Address Exempt from Public Documents**			
9/4/24	09/06/2024	REIMBURSEMENT FOR TYHEE - BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	140.00
10/27-10/30/24	11/08/2024	MEAL REIMBURSEMENT FOR PROJECT LEADERSHIP PD	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	51.70
				Vendor Total	**191.70**
PREVENT FIRE LLC		**PO Box 2411 POCATELLO, ID 83206**			
21836	07/25/2024	10657M - EDAHOW/ANNUAL CERT. OF FIRE EXTINGUISHER	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	78.00
21839	07/25/2024	10657M - ELLIS/ANNUAL CERT. OF FIRE EXTINGUISHER	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	105.00
21835	07/25/2024	10657M - TENDOY/ANNUAL CERT. OF FIRE EXTINGUISHER	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	95.00
21906	08/02/2024	10663M - INDIAN HILLS/ANNUAL CERT/TEST	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	102.00
21996	08/16/2024	10810M - CHUBBUCK/ANNUAL CERT & HYDROTEST	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	206.00
21998	08/16/2024	10810M - TYHEE/ANNUAL CERT & HYDROTEST	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	263.00
21994	08/16/2024	10810M - SYRINGA/ANNUAL CERT & LIV SAFE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	85.00
22002	08/16/2024	10810M - GATE CITY/ANNUAL CERT & LIV SAFE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	92.00
22004	08/16/2024	10810M - L&C/ANNUAL CERT & LIV SAFE COMPLIANCE FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	127.00
22006	08/16/2024	10810M - WASHINGTON/ANNUAL CERT & LIV SAFE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	78.00
22009	08/16/2024	10810M - GREENACRES/ANNUAL CERTS & LIV SAFE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	183.00
22011	08/16/2024	10810M - JEFFERSON/ANNUAL CERTS & LIV SAFE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	99.00
22013	08/16/2024	10810M - LINCOLN/ANNUAL CERTS, HYDROTEST & LIV	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	248.00
22031	08/16/2024	28745T - BUS GARAGE/ANNUAL FIRE EXTING. CERT,	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	1,240.00
22090	08/16/2024	10785M - HHS/ANNUAL FIRE EXTINGUISHER	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	525.00
22044	08/16/2024	10790M - ROBOTICS LAB/ANNUAL SERVICE/FEES & CERT.	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	64.00
22042	08/16/2024	10790M - FMS/ANNUAL SERVICE/FEES & CERT.	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	273.00
22048	08/16/2024	10789M - WILCOX/ANNUAL CERT/FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	85.00
22051	08/16/2024	10789M - GATEWAY/ANNUAL CERT/FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	64.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PREVENT FIRE LLC		**PO Box 2411 POCATELLO, ID 83206**			
22081	08/16/2024	10785M - KITCHEN/CENTRAL: ANNUAL CERTS, TESTING &	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	468.00
22061	08/16/2024	10785M - HMS/ANNUAL CERTS, TESTING & FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.00
22074	08/16/2024	10785M - IMS/ANNUAL CERTS, TESTING & FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	316.00
22066	08/16/2024	10785M - NEW HORIZON/ANNUAL CERTS, TESTING & FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	506.00
22057	08/16/2024	10785M - AMS/ANNUAL CERTS, TESTING & FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	371.00
22108	08/23/2024	10819M - ARCHES/CERT & TESTING OF FIRE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	64.00
22105	08/23/2024	10819M -CHS/CERT & TESTING OF FIRE EXTINGUISHER	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	939.00
22110	08/23/2024	10819M -NEW HORIZON/CERT & TESTING OF FIRE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	993.45
22194	08/30/2024	28767T SPRING BRACKET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	263.88
22124	09/06/2024	ANNUAL CERT/TESTING - PHS - PO# 5M	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,042.00
22275	09/13/2024	0117M - SHOP/M&O CERTIFICATION	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	440.99
23160	11/22/2024	0446M - HHS/FIRE EXTINGUISHER CERTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	32.00
23159	11/22/2024	0446M - WASHINGTON/FIRE EXTINGUISHER CERTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	124.00
23178	12/13/2024	0751M - TENDOY/FIRE EXTINGUISHER RECHARGE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	40.00
23536	01/17/2025	1052M - SHOP/ANNUAL CERTS/RECHARGING	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	606.00
23647	01/31/2025	1061M - IMS/ANNUAL CERT, TESTING & RECHARGE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	102.00
23733	02/07/2025	BUS GARAGE INVOICE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	244.90
23840	03/21/2025	1369M - JEFFERSON/SEMI ANNUAL KITCHEN SYSTEM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	151.99
24359	04/04/2025	1071M - SHOP/ANNUAL CERT & RECHARGE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	862.40
24611	04/25/2025	1591M - PV TECH/ANNUAL CERT OF FIRE EXTINGUISHER	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	147.00
24674	05/02/2025	1599M - LINCOLN/FIRE EXTINGUISHER CERT/MOUNTING &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	186.00
				Vendor Total	**12,193.61**
PRINCE PARKER & ASSOCIATES, INC		**1065 W LEVOY DR STE 100 TAYLORSVILLE, UT 84123-2979**			
011289117	07/25/2024	AT&T LEGACY LONG DISTANCE PHONE CHARGES UNABLE	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	62.44
011289117	07/25/2024	AT&T LEGACY LONG DISTANCE PHONE CHARGES UNABLE	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	-62.44
				Vendor Total	**0.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PRO RENTALS AND SALES		**PO Box 5450 KALISPELL, MT 59903**			
1963028	07/11/2024	10452M - MOWER RENTAL FOR JEROME STREET	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	409.50
1963771-0001	07/11/2024	10542M - IMS/SAW RENTAL	420 E 664000 540 122 000	REMODELING	66.45
1971255-0002	07/25/2024	9882M - HMS/TRENCHER RENTAL FOR ELECTRICAL	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	261.55
1979136-0001	09/27/2024	10826M - BOOMLIFT RENTAL FOR HHS AG BLDG CAMERA	100 E 665000 410 530 000	SUPPLIES GROUNDS	334.75
2051947-0001	03/07/2025	0885M - SHOP/ROTO-TILLER RENTAL	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	128.70
2054842-0001	03/21/2025	1451M - SHOP/FRONT TINE GAS ROTOTILLER	420 E 665000 550 530 000	EQUIPMENT GROUNDS	300.00
2076857	05/16/2025	0893M - STUMP GRINDER (FULL-DAY RENTAL)	100 E 665000 410 530 000	SUPPLIES GROUNDS	321.75
				Vendor Total	**1,822.70**
PRO-ED INC.		**PO Box 679029 DALLAS, TX 75267-9029**			
3057937	10/04/2024	SAED-3 Examiner's Manual	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	76.00
3057937	10/04/2024	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.60
3075750	02/28/2025	LAT-NU Examiner Record Booklet (25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	108.00
3075750	02/28/2025	TOPS-3E: NU: Test Of Problem Solving-Third Edition	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	204.00
3075750	02/28/2025	CASL®-2 Comprehensive Forms (10)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	176.00
3075750	02/28/2025	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	48.80
				Vendor Total	**620.40**
PRO-LAB		**1675 N COMMERCE PARKWAY WESTON, FL 33326**			
AS108	04/25/2025	1595M - ASBESTOS TESTING ON STAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	40.00
				Vendor Total	**40.00**
PROSPER DDA		**2184 CHANNING WAY #422 IDAHO FALLS, ID 83404**			
15728	11/08/2024	INTERVENTION SERVICES FOR 4/1-5/22/24	100 E 616000 310 124 000	PURCHASED SERVICES	25,386.34
15729	11/22/2024	INTERVENTION SERVICES FOR 8/21-10/31/24	100 E 616000 310 124 000	PURCHASED SERVICES	31,964.13
15730	12/20/2024	INTERVENTION SERVICES FOR NOV. 2024	100 E 616000 310 124 000	PURCHASED SERVICES	9,277.65
15731	01/10/2025	INTERVENTION SERVICES FOR DEC. 2024	100 E 616000 310 124 000	PURCHASED SERVICES	9,441.03
15732	02/14/2025	INTERVENTION SERVICES JAN 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	9,160.95
15733	03/07/2025	INTERVENTION SERVICES FOR FEB. 25'	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	8,554.11

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PROSPER DDA		**2184 CHANNING WAY #422 IDAHO FALLS, ID 83404**			
15734	04/18/2025	INTERVENTION SERVICES FOR MARCH 25'	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	8,355.72
				Vendor Total	**102,139.93**
PROTECH FENCE		**1492 N US-91 SHELLEY, ID 83274**			
2959	08/09/2024	TEMPORARY FENCE PANELS RENTAL-FIRE	490 E 515000 321 210 000	FACILITY RENTALS	1,975.00
4742	09/20/2024	0115M - HHS/TEMP FENCE PANELS TAKEDOWN	490 E 664000 310 210 000	PURCHASED SERVICES	1,200.00
2960	09/20/2024	HHS FIRE TEMPORARY FENCE PANELS RENTAL	490 E 515000 321 210 000	FACILITY RENTALS	1,975.00
3752	10/04/2024	HHS/TEMPORARY FENCE PANELS MONTHLY RENTAL	490 E 515000 321 210 000	FACILITY RENTALS	1,975.00
				Vendor Total	**7,125.00**
PSI ENVIRONMENTAL SERVICES INC.		**PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428**			
26800709S210	07/11/2024	TYHEE ELEM SCHOOL WASTE SERVICES 6/1-6/30/24	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,008.73
26822926S210	08/16/2024	10814M - TYHEE/WASTE REMOVAL/RENTAL	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,008.73
36850617S210	09/20/2024	0116M - TYHEE WASTE FEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,003.58
26884041S210	10/11/2024	0489M - TYHEE/MONTHLY CHARGES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,000.14
26941778S210	11/15/2024	0429M - TYHEE/MONTHLY WASTE FEES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,017.79
26969623S210	12/13/2024	0760M - TYHEE/MONTHLY WASTE FEES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,010.82
27005216S210	01/17/2025	1014 TYHEE MONTHLY WASTE REMOVAL	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,027.03
27063773S210	02/14/2025	1073M - TYHEE MONTHLY SERVICE FEES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,028.81
27107955S210	03/14/2025	1365M - TYHEE/MONTHLY WASTE FEES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,032.38
27157052S210	04/11/2025	1524M - TYHEE/MONTHLY SERVICE FEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,035.96
27230510S210	05/09/2025	1765M - TYHEE/MONTHLY WASTE FEES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,031.49
				Vendor Total	**11,205.46**
PSYCHOLOGICAL ASSESSMENT		**16204 N FLORIDA AVE LUTZ, FL 33549**			
IN-00348388	07/18/2024	10825-RF	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	322.00
IN-00348388	07/18/2024	10973-TB	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	412.00
IN-00348388	07/18/2024	10974-TB	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	412.00
IN-00348388	07/18/2024	estimated shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	68.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PSYCHOLOGICAL ASSESSMENT		**16204 N FLORIDA AVE LUTZ, FL 33549**			
IN-00347822	07/18/2024	RAN/RAS Card Pack (set of 6)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	76.00
IN-00347822	07/18/2024	estimated shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	22.60
IN-00351321	07/18/2024	RAN/RAS Examiner Record Form (50)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	150.00
				Vendor Total	**1,463.36**
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
TSA_401K.	07/03/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,380.00
PERSI_3.07032024.	07/03/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,131.28
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	44,187.54
PERSI_A.07032024.	07/03/2024	PERSI_A - PERSI ADJUSTMENT NEW for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-25.70
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,155.45
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,620.17
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,622.56
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	678.43
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,184.11
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,156.84
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,342.02
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	73.73
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	116.38
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	835.68
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	84.87
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	503.89
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	101.17
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	148.91
PERSI_3.07032024.	07/03/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,961.08
PERSI_3.07032024.	07/03/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 03 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	146.57
PERSI_3.07032024.	07/03/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 03 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	107.05

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERWRM.	07/03/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 07 03 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	126.63
PERSI_A.07032024.	07/03/2024	PERSI_A - PERSI Adjustment for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-42.82
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	56.83
PERSI_1.07032024.	07/03/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 03 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	94.68
TSA_401K.	07/18/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	42,550.66
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	343,872.82
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	41,456.16
PERSI_RL.	07/18/2024	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	548.56
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45,519.24
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,981.82
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,355.92
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	106.65
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,497.29
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	740.63
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	106.52
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,538.91
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	539.05
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,710.50
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	77.07
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	632.26
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	108.46

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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_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	554,289.02
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,652.22
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	63.76
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,968.65
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,167.68
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	194.26
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,199.73
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	266.79
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	886.31
07 18 24 MH	07/18/2024	PERSI Adjustment	290 E 710000 210 000 000	P.E.R.S.I.	-128.66
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	132.46
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	149.71
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	249.44
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	219.79
TSA_401K.	07/18/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	42,550.66
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	324,297.34
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	38,461.35
PERSI_RL.	07/18/2024	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	548.56

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42,096.64
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,047.18
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	503.90
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,708.10
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,202.27
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,403.31
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,334.38
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	72.04
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	692.34
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	99.70
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	591.03
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	132.01
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	101.38
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	99.57
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	521,804.68
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,555.38
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	60.03
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,267.23
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,982.05
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	182.88
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,129.41
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	251.16
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	834.38
TSA_401K.	07/18/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-42,550.66
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-343,872.82
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-41,164.66

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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_RL.	07/18/2024	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-548.56
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-45,033.67
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,981.82
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,355.92
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-106.65
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,497.29
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-141.23
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-740.63
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-106.52
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-7,538.91
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-539.05
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,710.50
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	-77.07
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-632.26
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	-108.46
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-554,289.02
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,652.22
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	-63.76
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-11,968.65
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,167.68
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-194.26
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,199.73
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-266.79
PERSI_3.07182024.	07/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-886.31
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-291.50
PERSI_1.07182024.	07/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-485.57

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
TSA_401K.	08/05/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	5,430.00
PERSI_3.08052024.	08/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,096.69
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	41,013.83
PERSI_A.08052024.	08/05/2024	PERSI_A - PERSI ADJUSTMENT NEW for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	-233.98
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	43,790.79
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,899.94
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	539.05
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,838.27
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,354.90
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5,429.90
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,497.29
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	103.10
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	736.00
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	591.35
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	40.19
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	140.11
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	106.52
PERSI_3.08052024.	08/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,364.23
PERSI_3.08052024.	08/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	133.79
PERSI_A.08052024.	08/05/2024	PERSI_A - PERSI Adjustment for 08 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-76.14
PERSI_A.08052024.	08/05/2024	PERSI_A - PERSI Adjustment for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-312.88
PERSI_3.08052024.	08/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	62.84
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	67.90
PERSI_1.08052024.	08/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	113.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_3.08052024.	08/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.83
TSA_401K.	08/20/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	42,700.66
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	336,112.02
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	41,931.38
PERSI_RL.	08/20/2024	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	548.56
PERSI_A.08202024.	08/20/2024	PERSI_A - PERSI ADJUSTMENT NEW for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-77.97
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45,351.09
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,067.55
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	434.88
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,630.01
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,295.79
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5,616.73
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,523.21
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	79.11
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	183.61
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	685.07
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	732.15
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	106.52

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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_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	539,738.06
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	4,013.08
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	63.76
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	265 L 218000 000 000 000		246.01
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,968.65
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,395.07
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,091.97
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	266.79
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	886.31
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	71.24
PERSI_A.08202024.	08/20/2024	PERSI_A - PERSI Adjustment for 08 20 24 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-40.19
PERSI_A.08202024.	08/20/2024	PERSI_A - PERSI Adjustment for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-89.72
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,065.05
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,190.75
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	586.10
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-722.82
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-619.80
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-586.10
TSA_401K.	08/20/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 08 20 24 VOID M	100 L 217000 000 000 000	SALARIES PAYABLE	-25.00
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-101.64
PERSI_1.08202024.	08/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-169.30
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-31.19
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-52.04
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	31.19
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52.04
PERSI_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	319.83

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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_3.08202024.	08/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	533.58
TSA_401K.	09/06/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	6,241.00
PERSI_3.09052024.	09/06/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,356.75
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	50,129.05
91P.09052024.D	09/06/2024	91P - 401(K) - PERCENTAGE for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	340.27
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,103.98
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,813.60
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	444.45
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,216.31
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,294.77
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,675.56
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,992.73
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	872.21
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	66.36
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	712.00
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	42.46
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	16.96
PERSI_3.09052024.	09/06/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,669.71
PERSI_3.09052024.	09/06/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	267.11
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	111.17
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	185.18
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-178.45
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-297.26
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	26.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.09052024.	09/06/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	44.78
PERSI_1.09052024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-64.08
PERSI_1.09052024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-106.74
PERSI_1.09052024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.08
PERSI_1.09052024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	106.74
PERSI_1.09052024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-19.03
PERSI_1.09052024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.70
PERSI_1.09052024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	19.03
PERSI_1.09052024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	31.70
TSA_401K.	09/20/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	40,636.66
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	351,265.94
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	63,623.35
PERSI_RL.	09/20/2024	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	548.56
91P.09202024.D	09/20/2024	91P - 401(K) - PERCENTAGE for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,170.93
PERSI_A.09202024.	09/20/2024	PERSI_A - PERSI ADJUSTMENT NEW for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-62.29

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	61,846.86
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14,475.24
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	527.74
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14,574.19
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,281.26
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,885.47
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,274.22
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	54.63
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	954.65
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	205.59
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	740.12
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	270 L 218000 000 000 000	PAYROLL WITHHOLDING	6.54
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	567,315.39
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,506.92
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,169.26
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,469.45
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	906.62
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,253.32
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	22.99
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	67.40
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	20.63
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	290.75
PERSI_A.09202024.	09/20/2024	PERSI_A - PERSI Adjustment for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-103.80
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	58.18

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PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	119.80
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	61.91
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	80.42
PERSI_1.09202024.	09/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	57.22
PERSI_3.09202024.	09/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	97.06
TSA_401K.	10/04/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	6,416.00
PERSI_3.10042024.	10/04/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,997.10
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	56,580.35
91P.10042024.D	10/04/2024	91P - 401(K) - PERCENTAGE for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,069.93
PERSI_A.10042024.	10/04/2024	PERSI_A - PERSI ADJUSTMENT NEW for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2.15
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52,957.14
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13,783.34
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	506.18
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,582.79
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,354.99
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,630.69
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,153.07
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	175.12
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	948.67
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	184.17
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	721.37
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_3.10042024.	10/04/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 04 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,011.30
PERSI_3.10042024.	10/04/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 04 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	330.41

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_A.10042024.	10/04/2024	PERSI_A - PERSI Adjustment for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-24.81
PERSI_A.10042024.	10/04/2024	PERSI_A - PERSI Adjustment for 10 04 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-69.02
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	-61.27
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-102.06
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.27
PERSI_1.10042024.	10/04/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 04 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	102.06
TSA_401K.	10/18/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	41,586.66
PERSI_2.10182024.	10/18/2024	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	233.59
PERSI_3.10182024.	10/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	350,154.92
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	57,656.37
PERSI_RL.	10/18/2024	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	548.56
91P.10182024.D	10/18/2024	91P - 401(K) - PERCENTAGE for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,028.62
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	56,584.32
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13,342.42
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	471.72
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,049.83
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,356.01
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,832.81
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,867.93
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	334.99
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	228.40
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	721.37
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_2.10182024.	10/18/2024	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 10 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	315.98

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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_3.10182024.	10/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	546,576.45
PERSI_3.10182024.	10/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,466.22
PERSI_3.10182024.	10/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,169.26
PERSI_3.10182024.	10/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 18 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	19,898.59
PERSI_3.10182024.	10/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,447.21
PERSI_3.10182024.	10/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,560.16
PERSI_3.10182024.	10/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 18 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	30.73
PERSI_3.10182024.	10/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 18 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	20.63
PERSI_3.10182024.	10/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	11.81
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	117.95
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	126.65
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	27.14
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	42.66
PERSI_3.10182024.	10/18/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	19.70
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	28.13
PERSI_1.10182024.	10/18/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	46.85
TSA_401K.	11/05/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	6,416.00
PERSI_3.11052024.	11/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,736.28
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	55,518.97
91P.11052024.D	11/05/2024	91P - 401(K) - PERCENTAGE for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,115.27
PERSI_A.11052024.	11/05/2024	PERSI_A - PERSI ADJUSTMENT NEW for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	33.45

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PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52,735.39
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13,865.41
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	494.93
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,051.38
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,336.30
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,800.72
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,915.74
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	77.79
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	239.82
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	712.00
PERSI_1.11052024.	11/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_3.11052024.	11/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,474.68
PERSI_3.11052024.	11/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	431.86
PERSI_A.11052024.	11/05/2024	PERSI_A - PERSI Adjustment for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-93.27
TSA_401K.	11/20/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	41,896.66
PERSI_2.11202024.	11/20/2024	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	233.59
PERSI_3.11202024.	11/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	349,391.69
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	58,196.65
PERSI_RL.	11/20/2024	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	548.56
91P.11202024.D	11/20/2024	91P - 401(K) - PERCENTAGE for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,091.09
PERSI_A.11202024.	11/20/2024	PERSI_A - PERSI ADJUSTMENT NEW for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	89.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	56,749.56
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14,098.39
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	485.36
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,085.66
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,356.01
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,977.63
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,932.74
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	29.94
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	253.03
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	721.37
PERSI_1.11202024.	11/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_2.11202024.	11/20/2024	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 11 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	315.98
PERSI_3.11202024.	11/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	545,339.89
PERSI_3.11202024.	11/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,455.83
PERSI_3.11202024.	11/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,169.26
PERSI_3.11202024.	11/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	19,898.59
PERSI_3.11202024.	11/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	152.93
PERSI_3.11202024.	11/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,447.21
PERSI_3.11202024.	11/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,411.56
PERSI_3.11202024.	11/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	20.63
TSA_401K.	12/05/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,816.00
PERSI_3.12052024.	12/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	6,260.16
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	52,564.24
91P.12052024.D	12/05/2024	91P - 401(K) - PERCENTAGE for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	369.99

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PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	51,631.07
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	12,650.37
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	446.84
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	9,728.48
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,317.62
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,750.35
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,817.92
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	54.50
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	207.69
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	702.63
PERSI_1.12052024.	12/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_3.12052024.	12/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,075.14
PERSI_3.12052024.	12/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	368.83
TSA_401K.	12/19/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	41,336.66
PERSI_2.12192024.	12/19/2024	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	233.59
PERSI_3.12192024.	12/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	358,922.30
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	56,836.22
PERSI_RL.	12/19/2024	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	548.56
91P.12192024.D	12/19/2024	91P - 401(K) - PERCENTAGE for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	440.26
PERSI_A.12192024.	12/19/2024	PERSI_A - PERSI ADJUSTMENT NEW for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	-50.26

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	56,223.88
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13,599.74
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	483.69
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,033.62
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,355.20
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,812.96
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,912.49
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	10.56
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	229.11
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	702.63
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	270 L 218000 000 000 000	PAYROLL WITHHOLDING	59.80
PERSI_1.12192024.	12/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_2.12192024.	12/19/2024	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 12 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	315.98
PERSI_3.12192024.	12/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	558,564.41
PERSI_3.12192024.	12/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3,293.02
PERSI_3.12192024.	12/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,252.08
PERSI_3.12192024.	12/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	19,898.59
PERSI_3.12192024.	12/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24	270 L 218000 000 000 000	PAYROLL WITHHOLDING	674.00
PERSI_3.12192024.	12/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,447.21
PERSI_3.12192024.	12/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,405.49
PERSI_3.12192024.	12/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	170.26
PERSI_3.12192024.	12/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	33.70
PERSI_3.12192024.	12/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	57.27
PERSI_A.12192024.	12/19/2024	PERSI_A - PERSI Adjustment for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-83.72
PERSI_1.12192024.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	-54.87

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.12192024.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-91.39
PERSI_1.12192024.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	54.87
PERSI_1.12192024.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	91.39
TSA_401K.	01/03/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,816.00
PERSI_3.01032025.	01/03/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	6,495.92
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	54,039.62
91P.01032025.D	01/03/2025	91P - 401(K) - PERCENTAGE for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	650.32
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13,092.41
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52,927.64
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	474.59
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10,419.08
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,335.49
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,698.73
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,901.13
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	490 L 218000 000 000 000	PAYROLL WITHHOLDING	4.33
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	218.40
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	693.25
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_1.01032025.	01/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_3.01032025.	01/03/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,359.42
PERSI_3.01032025.	01/03/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	393.70
PERSI_3.01032025.	01/03/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	84.10
PERSI_1.01032025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	114.67
PERSI_1.01032025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	191.00
PERSI_1.01032025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	-441.13
PERSI_1.01032025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-734.81

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
01 17 25 CR	01/17/2025	PERSI Adjustment	100 E 681000 210 510 000	P.E.R.S.I.	-256.72
TSA_401K.	01/17/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	40,111.33
PERSI_2.01172025.	01/17/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	233.59
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	344,868.03
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	52,244.72
PERSI_RL.	01/17/2025	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	548.56
91P.01172025.D	01/17/2025	91P - 401(K) - PERCENTAGE for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	396.69
PERSI_A.01172025.	01/17/2025	PERSI_A - PERSI ADJUSTMENT NEW for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	-64.60
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	6,342.65
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,904.86
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	56,194.43
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	174.32
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,705.96
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,317.82
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,470.55
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,759.65
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	490 L 218000 000 000 000	PAYROLL WITHHOLDING	3.64
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	196.98
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	674.51
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	139.83
PERSI_2.01172025.	01/17/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 01 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	315.98

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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_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	540,444.48
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,419.71
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,023.98
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	19,963.30
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,348.27
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	37.69
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	20.63
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	246 L 218000 000 000 000	PAYROLL WITHHOLDING	90.99
PERSI_A.01172025.	01/17/2025	PERSI_A - PERSI Adjustment for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.65
PERSI_A.01172025.	01/17/2025	PERSI_A - PERSI Adjustment for 01 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-84.10
TSA_401K.	01/17/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 01 17 25 C	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	421.97
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	703.98
TSA_401K.	01/17/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 01 17 25 C	100 L 217000 000 000 000	SALARIES PAYABLE	-100.00
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	-296.35
PERSI_3.01172025.	01/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-494.40
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	-81.26
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-135.36
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	81.26
PERSI_1.01172025.	01/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	135.36
PERSI_1.01172025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	144.50
PERSI_1.01172025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	240.70
PERSI_1.01172025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	-295.57
PERSI_1.01172025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-492.35
TSA_401K.	02/05/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,816.00
PERSI_3.02052025.	02/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,093.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	54,264.57
91P.02052025.D	02/05/2025	91P - 401(K) - PERCENTAGE for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	941.98
PERSI_A.02052025.	02/05/2025	PERSI_A - PERSI ADJUSTMENT NEW for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-17.10
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	55,406.25
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7,937.20
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	242.75
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,400.84
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,136.94
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,372.86
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,766.30
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,935.74
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	490 L 218000 000 000 000	PAYROLL WITHHOLDING	9.28
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	229.11
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	702.63
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_3.02052025.	02/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,424.66
PERSI_3.02052025.	02/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	409.53
PERSI_A.02052025.	02/05/2025	PERSI_A - PERSI Adjustment for 02 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.48
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	65.68
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	109.41
TSA_401K.	02/20/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	40,411.33
PERSI_2.02202025.	02/20/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	233.59
PERSI_3.02202025.	02/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	348,747.40
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	60,410.60
PERSI_RL.	02/20/2025	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	548.56

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
91P.02202025.D	02/20/2025	91P - 401(K) - PERCENTAGE for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,296.86
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	8,472.96
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	62,554.75
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,609.02
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,635.58
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,411.26
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,075.32
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,112.38
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	490 L 218000 000 000 000	PAYROLL WITHHOLDING	5.63
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	260.58
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	9.05
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	968.63
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	262.24
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_2.02202025.	02/20/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 02 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	315.98
PERSI_3.02202025.	02/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	546,588.23
PERSI_3.02202025.	02/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,439.52
PERSI_3.02202025.	02/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,169.26
PERSI_3.02202025.	02/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	108.90
PERSI_3.02202025.	02/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	19,898.57
PERSI_3.02202025.	02/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	145.20
PERSI_3.02202025.	02/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,443.21
PERSI_3.02202025.	02/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 25	246 L 218000 000 000 000	PAYROLL WITHHOLDING	28.11
TSA_401K.	03/05/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,816.00
PERSI_3.03052025.	03/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	6,833.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	54,772.25
91P.03052025.D	03/05/2025	91P - 401(K) - PERCENTAGE for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,056.83
PERSI_A.03052025.	03/05/2025	PERSI_A - PERSI ADJUSTMENT NEW for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-5.43
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	56,131.68
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	8,139.72
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	239.16
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,008.79
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,380.51
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,372.86
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,860.99
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,004.77
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	490 L 218000 000 000 000	PAYROLL WITHHOLDING	4.28
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	239.16
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	603.51
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_3.03052025.	03/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,022.03
PERSI_3.03052025.	03/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	377.88
PERSI_A.03052025.	03/05/2025	PERSI_A - PERSI Adjustment for 03 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.05
PERSI_1.03052025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-268.14
PERSI_1.03052025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-375.05
PERSI_1.03052025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-71.60
PERSI_1.03052025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	63.11
PERSI_1.03052025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	33.53
PERSI_1.03052025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	71.60
03 20 25 CM	03/20/2025	PERSI adjustment	100 E 512000 210 114 000	P.E.R.S.I.	-283.12

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
TSA_401K.	03/20/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	39,641.33
PERSI_2.03202025.	03/20/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	233.59
PERSI_3.03202025.	03/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	347,985.29
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	55,945.21
PERSI_RL.	03/20/2025	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	211.37
91P.03202025.D	03/20/2025	91P - 401(K) - PERCENTAGE for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	852.32
PERSI_A.03202025.	03/20/2025	PERSI_A - PERSI ADJUSTMENT NEW for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-18.52
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	58,406.72
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7,725.91
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	241.55
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,127.03
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,497.31
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,258.95
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,839.54
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,990.51
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	239.16
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	612.88
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_2.03202025.	03/20/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 03 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	315.98

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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_3.03202025.	03/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	545,266.70
PERSI_3.03202025.	03/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,439.52
PERSI_3.03202025.	03/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,304.06
PERSI_3.03202025.	03/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	20,100.79
PERSI_3.03202025.	03/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 20 25	490 L 218000 000 000 000	PAYROLL WITHHOLDING	16.18
PERSI_3.03202025.	03/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,364.09
PERSI_3.03202025.	03/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	37.69
PERSI_3.03202025.	03/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	20.63
PERSI_A.03202025.	03/20/2025	PERSI_A - PERSI Adjustment for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-6.48
PERSI_A.03202025.	03/20/2025	PERSI_A - PERSI Adjustment for 03 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-24.37
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	7.60
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12.66
TSA_401K.	04/04/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,896.00
PERSI_3.04042025.	04/04/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,111.37
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	54,066.48
91P.04042025.D	04/04/2025	91P - 401(K) - PERCENTAGE for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	884.55

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	55,904.32
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7,601.96
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,090.94
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,455.09
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,165.69
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,489.45
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,979.20
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	239.16
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	603.51
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	241.56
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_1.04042025.	04/04/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 04 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	39.09
PERSI_3.04042025.	04/04/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 04 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,436.42
PERSI_3.04042025.	04/04/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 04 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.63
TSA_401K.	04/18/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	38,831.33
PERSI_2.04182025.	04/18/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	233.59
PERSI_3.04182025.	04/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	348,589.37
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	58,133.26
PERSI_RL.	04/18/2025	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	211.37
91P.04182025.D	04/18/2025	91P - 401(K) - PERCENTAGE for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,021.06

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	61,161.57
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7,940.77
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,940.50
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,557.09
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,052.16
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,640.36
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,055.07
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	249.87
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	612.88
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	250.70
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	123.22
PERSI_2.04182025.	04/18/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 04 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	315.98
PERSI_3.04182025.	04/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	546,138.65
PERSI_3.04182025.	04/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,439.52
PERSI_3.04182025.	04/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,169.26
PERSI_3.04182025.	04/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	19,849.07
PERSI_3.04182025.	04/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,494.71
PERSI_3.04182025.	04/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	283.84
PERSI_3.04182025.	04/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 18 25	246 L 218000 000 000 000	PAYROLL WITHHOLDING	13.95
PERSI_3.04182025.	04/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 18 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	168.24
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	-35.90
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-59.80
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	6.73
PERSI_1.04182025.	04/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.21

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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 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
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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.05202025.	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
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	**13,961,626.28**
PV-TEC		**4200 HAWTHORNE RD CHUBBUCK, ID 83202**			
9/4/24	09/06/2024	REIMBURSE FOR EXAM PROCTORING	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	2,830.00
2352500042	11/22/2024	Green Posters-18C24	100 E 515000 410 235 022	SUPPLIES IMS PE	20.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PV-TEC		**4200 HAWTHORNE RD CHUBBUCK, ID 83202**			
2552500221	01/17/2025	HOSA advisor fee - Kristina Pasquella	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.00
2552500221	01/17/2025	SkillsUSA advisor fee - Mark Brood	243 E 519000 410 205 099	CHS SUPPLIES IOT	30.00
2552500302	03/07/2025	PV-TEC with pathway embroidery	243 E 519000 410 205 099	CHS SUPPLIES IOT	129.36
2552500302	03/07/2025	PV-TEC Logo only	243 E 519000 410 205 099	CHS SUPPLIES IOT	117.00
2552500302	03/07/2025	Hooping fee	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.00
S130996	04/04/2025	SkillsUSA State conference fee - Advisor Brood	243 E 519000 382 205 099	CHS TRAVEL IOT	65.00
S130996	04/04/2025	April 2025 - Nampa Idaho	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
01220014078	04/04/2025	BPA State Registration - Advisors Smith/Farmer	243 E 519000 382 205 099	CHS TRAVEL IOT	110.00
2552500369	04/04/2025	Advisor Registration - Reddish	243 E 519000 382 205 099	CHS TRAVEL IOT	115.00
2552500369	04/04/2025	Advisor - Hollywood Studios - student supervision	243 E 519000 382 205 099	CHS TRAVEL IOT	159.00
2552500369	04/04/2025	Chantel Reddish is the advisor going to BPA Nationals 2025	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
2552500362	04/11/2025	March 2, 2025 Smith, Farmer, Bus Driver	243 E 519000 382 205 099	CHS TRAVEL IOT	435.00
2552500362	04/11/2025	March 3, 2025 Smith/Farmer/Bus Driver	243 E 519000 382 205 099	CHS TRAVEL IOT	435.00
2552500362	04/11/2025	March 4, 2025 Smith/Farmer/Bus Driver	243 E 519000 382 205 099	CHS TRAVEL IOT	435.00
2552500362	04/11/2025	Folio # 273368	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
4/7/25	04/11/2025	2024-25 SCHOOL YR PARKING LOT REIMB.	100 R 419900 900 000 000	OTHER LOCAL REVENUE	5,160.00
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	**10,695.32**
PYLE, AIMEE LYN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/5-8/21/24	08/23/2024	CONSULTING SERVICE AUGUST	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,960.00
8/28/24	08/30/2024	8/22-8/28/24 - CONSULTING SERVICES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	760.00
9/4/24	09/06/2024	CONSULTING SERVICES 9/3-9/4/24	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	460.00
9/11/24	09/13/2024	CONSULTING SERVICES FOR 9/9 & 9/11/24	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	520.00
9/18/24	09/20/2024	9/12-9/18/24: CONSULTING SERVICE FEES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	720.00
9/19-9/25/24	09/27/2024	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	640.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PYLE, AIMEE LYN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/30-10/2/24	10/04/2024	HEADSTART CONSULTING FEES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	640.00
10/7-10/9/24	10/11/2024	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	680.00
10/14-10/16/24	10/18/2024	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	640.00
10/21-10/23/24	10/25/2024	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	640.00
10/30/24	11/01/2024	CONSULTING FEES FOR HEAD START FOR 10/28-10/30/24	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	600.00
11/4/24-11/6/24	11/08/2024	REIMBURSE FOR LOWE'S PURCHASE FOR PAINT &	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	600.00
11/8-11/13/24	11/15/2024	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	680.00
11/18-11/20/24	11/22/2024	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	720.00
12/2-12/4/24	12/06/2024	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	640.00
12/9-12/11/24	12/13/2024	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	680.00
12/16-12/18/24	12/20/2024	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	580.00
1/6-1/8/25	01/10/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	640.00
1/13-1/15/25	01/17/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	640.00
1/22/25	01/24/2025	CONSULTING FEES FOR HEAD START ON 1/21-1/22/25	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	400.00
2/3-2/5/25	02/07/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	600.00
1/23-1/29/25	02/07/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	800.00
2/10-2/12/25	02/14/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	660.00
2/18-2/19/25	02/21/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	400.00
2/20/25-2/26/25	02/28/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	800.00
3/3-3/5/25	03/07/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	600.00
3/10-3/12/25	03/14/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	640.00
3/17-3/19/25	03/21/2025	CONSULTATION SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	640.00
3/31-4/2/25	04/04/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	600.00
4/8-4/9/25	04/11/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	560.00
4/14/-4/16/25	04/18/2025	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	600.00
4/21-4/23/25	04/25/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	600.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PYLE, AIMEE LYN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/28-4/30/25	05/02/2025	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	680.00
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	**24,600.00**
PYRAMID SCHOOL PRODUCTS		**6510 N 54TH ST TAMPA, FL 33610**			
S1474834.001	07/11/2024	LICE BED BUG AND DUST MITE SPRAY	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	216.48
S1475940.001	07/25/2024	Binder – 1” round locking rings. White with a view front. Samsill	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	4,976.40
S1477802.003	09/06/2024	LAMINATING FILM 1 INCH CORE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	798.00
S1477802.003	09/06/2024	TAPE, MASKING	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	378.00
S1477802.003	09/06/2024	PAPER CLIPS, #1	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	75.00
S1477802.003	09/06/2024	PAPER CLIPS, JUMBO	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	55.00
S1477802.003	09/06/2024	PENCIL, RUBBER TIPPED #2	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	750.00
S1477802.003	09/06/2024	SHEET PROTECTORS, CLEAR 3-HOLE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	478.50
S1477802.003	09/06/2024	MARKER, DRY ERASE BLACK CHISEL TIP	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,547.00
S1477802.003	09/06/2024	MARKER, DRY ERASE BLACK FINE POINT	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	749.00
S1477802.003	09/06/2024	MARKER, PERMANENT RED FINE POINT SHARPIE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	166.80
S1477802.003	09/06/2024	MARKER, PERMANENT BLACK FINE POINT SHARPIE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	695.00
S1477802.003	09/06/2024	GLUE STICK, PERMANENT CLEAR AVERY BRAND	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	744.00
S1477802.006	09/06/2024	ENVELOPES, MANILA 12 X 15	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	568.50
S1477802.006	09/06/2024	ENVELOPES, WHITE 10 X 13	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,349.00
S1477802.006	09/06/2024	FILE FOLDER, LEGAL MANILA	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	367.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PYRAMID SCHOOL PRODUCTS		**6510 N 54TH ST TAMPA, FL 33610**			
S1477802.008	09/06/2024	POSTER BOARD - BLACK	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	87.00
S1477802.008	09/06/2024	POSTER BOARD - BLUE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	145.00
S1477802.008	09/06/2024	POSTER BOARD - GREEN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	145.00
S1477802.008	09/06/2024	POSTER BOARD - ORANGE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	58.00
S1477802.008	09/06/2024	POSTER BOARD - RED	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	58.00
S1477802.008	09/06/2024	POSTER BOARD - WHITE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,000.00
S1477802.008	09/06/2024	POSTER BOARD - YELLOW	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	58.00
S1477802.008	09/06/2024	PORTA RACK - BLACK	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	859.00
S1477802.008	09/06/2024	PORTA RACK - BROWN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	227.70
S1477802.008	09/06/2024	PORTA RACK - GREEN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	236.94
S1477802.008	09/06/2024	PORTA RACK - PINK	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	265.14
S1477802.008	09/06/2024	PORTA RACK - RED	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	165.16
S1477802.008	09/06/2024	PORTA RACK - YELLOW	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	136.77
S1477802.008	09/06/2024	PORTA RACK - PURPLE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	269.70
S1477802.008	09/06/2024	PAPER, CONSTRUCTION - WHITE 12 X 18"" 50/PKG	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	330.00
S1477802.008	09/06/2024	PAPER, CONSTRUCTION - LT BLUE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	284.00
S1477802.008	09/06/2024	PAPER, CONSTRUCTION - BLUE-GREEN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	142.00
S1477802.008	09/06/2024	PAPER, CONSTRUCTION - BROWN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	229.50
S1477802.008	09/06/2024	PAPER, CONSTRUCTION - LT GRAY	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	142.00
S1477802.008	09/06/2024	PAPER, CONSTRUCTION - HOLIDAY GREEN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	284.00
S1477802.008	09/06/2024	PAPER, CONSTRUCTION - ORANGE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	328.00
S1477802.008	09/06/2024	PAPER, CONSTRUCTION - RED	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	368.00
S1477802.008	09/06/2024	PAPER, CONSTRUCTION - VIOLET	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	142.00
S1477802.008	09/06/2024	PAPER, CONSTRUCTION - YELLOW	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	142.00
S1477802.008	09/06/2024	PAPER, DRAWING WHITE #60 500 SHEETS / PKG	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	789.88
S1477802.008	09/06/2024	PAPER, DRAWING WHITE #80 500 SHEETS / PKG	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	716.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PYRAMID SCHOOL PRODUCTS		**6510 N 54TH ST TAMPA, FL 33610**			
S1481846.001	09/27/2024	SS0098 - Mr Clean Magic Eraser Cleaning Sponge. Pyramid	100 A 115000 300 000 000	CUSTODIAL SUPPLY INVENTORY	679.32
S1482322.001	10/11/2024	DM0199 - Dry Erase Marker - Fine tip. Expo 86001. 12/box	100 A 115000 000 000 000	INVENTORY	3,456.00
S1482439.001	10/11/2024	DM0202 - Expo Dry Erase Marker. Red Fine Point Dry Erase	100 A 115000 000 000 000	INVENTORY	3,456.00
S1482439.001	10/11/2024	DM0200 - Blue Dry Erase Marker. Expo Fine Point # 86003.	100 A 115000 000 000 000	INVENTORY	3,456.00
S1477802.001	10/25/2024	TAPE, SCOTCH MAGIC INVISIBLE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	483.84
S1477802.001	10/25/2024	TAPE, SCOTCH TRANSPARENT	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	270.72
S1477802.001	10/25/2024	POST-IT NOTES, POP UP YELLOW 3 X 3	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	853.74
S1477802.004	10/25/2024	PENCILS, COLORED	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	938.40
S1482323.001	11/01/2024	SS0125 - Lice/Bed Bug Spray. Chase #4106 residual bug/lice	100 A 115000 300 000 000	CUSTODIAL SUPPLY INVENTORY	567.00
S1484175.001	01/24/2025	CD0002 - LAMINATING FILM 1 INCH CORE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,992.50
S1485037.001	02/14/2025	HE0019 - Nitrile gloves, LRG.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,490.00
				Vendor Total	**42,166.99**
QPR INSTITUTE, INC.		**55 E LINCOLN RD. STE 105 SPOKANE, WA 99208**			
7/10/24	07/18/2024	MATERIALS/TRAINING FOR GATEKEEPER CERTIFICATE	246 E 621000 396 000 000	INSERVICE TRAINING	611.95
				Vendor Total	**611.95**
QUADIENT LEASING USA INC		**PO Box 6813 CAROL STREAM, IL 60197-6813**			
Q1389624	07/11/2024	LEASING FEES FOR 25-APR-24 TO 24-JUL-24	610 E 655000 310 000 000	PROF/TECH SERVICES	2,021.79
Q1537973	10/18/2024	LEASE PAYMENT FOR N24073358	610 E 655000 310 000 000	PROF/TECH SERVICES	298.26
Q1607612	12/06/2024	LEASING COVERAGE FOR 9/24-12/23/24	610 E 655000 310 000 000	PROF/TECH SERVICES	2,357.61
Q1665993	01/17/2025	COVERAGE FEES FOR 11/5/24-2/4/25	610 E 655000 310 000 000	PROF/TECH SERVICES	298.26
2/19/25	02/07/2025	PAYMENT FOR ACCT. #7900 0440 8132 9454 FOR POSTAGE	100 E 632000 352 105 000	POSTAGE	5,468.94
Q1742879	03/07/2025	LEASING COVERAGE FOR 12/24/24 - 3/23/25	610 E 655000 310 000 000	PROF/TECH SERVICES	2,357.61
7900044081329454	04/04/2025	POSTAGE FEE FOR SD #25	100 E 632000 352 105 000	POSTAGE	5,000.00
Q1806752	04/18/2025	FEES FOR COVERAGE PERIOD: 2/5/25-5/4/25	610 E 655000 310 000 000	PROF/TECH SERVICES	298.26
				Vendor Total	**18,100.73**
QUALITY OVERHEAD DOOR INC		**915 S MAIN ST POCATELLO, ID 83204**			
47796783	11/22/2024	0443M - WAREHOUSE REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	450.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
QUALITY OVERHEAD DOOR INC		**915 S MAIN ST POCATELLO, ID 83204**			
47887662	01/17/2025	WAREHOUSE ROLLING STEEL DOOR REPAIR	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	315.00
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	**1,185.00**
QUAYLE, MINDI JO		**Employee or Student Payment - Address Exempt from Public Documents**			
6/17-6/18/24	09/06/2024	TRAVEL REIMBURSEMENT FOR FCS-YES CONFERENCE	243 E 519000 382 205 099	CHS TRAVEL IOT	186.80
4/16-4/18/25	04/25/2025	FCCLA State Advisor Meals, April 16-18 2025	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	165.00
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	**840.77**
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**
RANERE, TAYLOR ASHLEY		**Employee or Student Payment - Address Exempt from Public Documents**			
8/21/24	08/23/2024	REIMBURSE FOR IMSE COMPREHENSIVE DYSLEXIA	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
				Vendor Total	**140.00**
RAPID TOXICOLOGY SERVICES LLC		**350 YELLOWSTONE AVE RAPID TOXICOLOGY LLC POCATELLO, ID 83201**			
677	08/09/2024	DOT/PRE-EMPLOYMENT SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	115.50
704	08/16/2024	DOT PRE-EMPLOYMENT SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	110.00
724	09/06/2024	DOT PRE-EMPLOYMENT SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	275.00
750	10/11/2024	9/5-9/23/24 - TRANSPORTATION DEPT. PRE-EMPLOYMENT	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	55.00
750	10/11/2024	9/5-9/23/24 - TRANSPORTATION DEPT. PRE-EMPLOYMENT	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	655.00
781	11/08/2024	DOT- PRE-EMPLOYMENT & RANDOM SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	110.00
775	11/22/2024	Food Service Invoice #:775 J. Castaneda	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	60.00
803	12/06/2024	11/5-11/12/24: DOT/PRE-EMPLOYMENT & RANDOM	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	795.00
776	12/06/2024	DOT - RANDOM & PRE-EMPLOYMENT SCREENING FOR	274 E 621000 391 000 000	PROF DUES & FEES	80.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RAPID TOXICOLOGY SERVICES LLC		**350 YELLOWSTONE AVE RAPID TOXICOLOGY LLC POCATELLO, ID 83201**			
858	02/07/2025	DOT: PRE-EMPLOYMENT SCREENING ON 1/30/25	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	149.00
858	02/07/2025	DOT: PRE-EMPLOYMENT SCREENING ON 1/30/25	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	25.00
855	02/21/2025	ANNUAL CLEARINGHOUSE MAINTENANCE FEE	274 E 621000 391 000 000	PROF DUES & FEES	50.00
881	03/07/2025	DOT - PRE EMPLOYMENT SCREENING K.D.	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	-45.00
881	03/07/2025	DOT - PRE EMPLOYMENT SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	245.00
917	04/11/2025	DOT - RANDOM & PRE-EMPLOYMENT SCREENINGS	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	25.00
917	04/11/2025	DOT - RANDOM & PRE-EMPLOYMENT SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	850.00
943	05/23/2025	DOT PRE-EMPLOYMENT & RANDOM SCREENINGS	274 E 621000 391 000 000	PROF DUES & FEES	110.00
				Vendor Total	**3,664.50**
RAYS PUMP SERVICE LLC		**PO Box 401 INKOM, ID 83245**			
4115	02/28/2025	1220M - TYHEE/WELL REPAIR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	5,700.08
				Vendor Total	**5,700.08**
REAL KLEEN JANITORIAL		**220 BEAR RIVER DR EVANSTON, WY 82930**			
63532	07/11/2024	SPRAYERS, TRIGGER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	196.00
63934	09/27/2024	SS0033 - 12" Dust Pan, Metal	100 A 115000 300 000 000	CUSTODIAL SUPPLY INVENTORY	169.40
64035	09/27/2024	SS0033 - 12" Dust Pan, Metal	100 A 115000 300 000 000	CUSTODIAL SUPPLY INVENTORY	138.60
64263	11/08/2024	WASTE BASKET, Classroom size	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,408.00
64534	12/13/2024	STAINLESS STEEL WIPES, SOLD BY THE BOTTLE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,335.00
				Vendor Total	**3,247.00**
REALLY GOOD STUFF LLC		**PO Box 734329 CHICAGO, IL 60673-4329**			
8614189	08/23/2024	Slide and Learn™ Number Lines - Set of 12	100 E 512000 410 475 000	SUPPLIES WIL	139.93
8798685	03/14/2025	12" X 9" Two-Sided Magnetic Primary-Lined Dry Erase Boards -	251 E 512000 410 000 000	SUPPLIES	629.93
8798685	03/14/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	94.49
				Vendor Total	**864.35**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
REBEL ATHLETIC INC		**2554 TARPLEY ROAD STE 114 CARROLLTON, TX 75006**			
SIN495450	02/28/2025	Order number: 0236641 School Competition Uniform Set Full	490 E 515000 410 210 004	ATHLETICS	0.00
SIN495450	02/28/2025	Category: School, Collection: School	490 E 515000 410 210 004	ATHLETICS	9,880.00
SIN495450	02/28/2025	Category: School, Collection: School	490 E 515000 410 210 004	ATHLETICS	5,624.00
SIN495450	02/28/2025	Shipping Fees Team Order	490 E 515000 410 210 004	ATHLETICS	465.12
				Vendor Total	**15,969.12**
REDDISH, CHANTEL		**Employee or Student Payment - Address Exempt from Public Documents**			
7/8-7/12/24	07/18/2024	MEAL REIMBURSEMENT FOR NAFNEXT 24 CONFERENCE	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
7/30-8/2/24	09/06/2024	REIMBURSEMENT FOR CTE CONNECT CONFERENCE	243 E 519000 382 205 099	CHS TRAVEL IOT	190.85
2552500370	04/04/2025	Airfare - May 7 - May 11	243 E 519000 382 205 099	CHS TRAVEL IOT	704.36
2552500370	04/04/2025	Transportation from Airport to hotel in Orlando	243 E 519000 382 205 099	CHS TRAVEL IOT	61.60
2552500370	04/04/2025	Transportation from Hotel to Airport in Orlando	243 E 519000 382 205 099	CHS TRAVEL IOT	56.00
2552500370	04/04/2025	Chantel Reddish is the advisor	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
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	**2,256.48**
REECE, HEATHER RACHELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3/2025	03/07/2025	REIMBURSEMENT FOR ISTEM REGISTRATION FEE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
				Vendor Total	**50.00**
REED, KIRSTI L		**Employee or Student Payment - Address Exempt from Public Documents**			
9/10/24	09/13/2024	REIMBURSE FOR IMSE COMPREHENSIVE ORTON-	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
				Vendor Total	**140.00**
REELTEK		**1749 BALDY AVE POCATELLO, ID 83201**			
2389	11/22/2024	0442M - WILCOX/PLUMBING FOR BOY BATHROOM	100 E 664000 481 530 000	EQUIPMENT REPAIR	200.00
2425	01/10/2025	1010M - WILCOX/CAMERA IN SEWER LINE	100 E 664000 471 530 000	BUILDING REPAIRS	200.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
REELTEK		**1749 BALDY AVE POCATELLO, ID 83201**			
2425	01/10/2025	0773M - CHECK SEWER LINE	100 E 664000 481 530 000	EQUIPMENT REPAIR	200.00
2466	01/17/2025	1020M - INDIAN HILLS/CLEANED SINK LINE DUE TO	100 E 664000 481 530 000	EQUIPMENT REPAIR	600.00
2668	04/25/2025	1588M - HHS/CAMERA INSPECTION	100 E 664000 471 530 000	BUILDING REPAIRS	200.00
2700	05/09/2025	1762M - PHS/PLUMBING - MAINLINE	100 E 664000 481 530 000	EQUIPMENT REPAIR	400.00
				Vendor Total	**1,800.00**
RELIASTAR LIFE INSURANCE CO.		**PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116**			
TSA_VOYA.	07/18/2024	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
TSA_VOYA.	07/18/2024	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
TSA_VOYA.	07/18/2024	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-325.00
TSA_VOYA.	08/20/2024	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
TSA_VOYA.	09/20/2024	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
TSA_VOYA.	10/18/2024	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
TSA_VOYA.	11/20/2024	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
TSA_VOYA.	12/19/2024	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
TSA_VOYA.	01/17/2025	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
TSA_VOYA.	02/20/2025	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
TSA_VOYA.	03/20/2025	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
TSA_VOYA.	04/18/2025	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
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	**3,575.00**
RENAISSANCE LEARNING, INC.		**PO Box 64910 SAINT PAUL, MN 55164-0910**			
INV5326844	07/11/2024	Renaissance Products & Services Total. See quote attached	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	26,262.00
INV5350168	11/22/2024	INDIVIDUALIZED SKILLS PRACTICE: LALILO + FRECKLE	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8,396.00
				Vendor Total	**34,658.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
REP FITNESS		**11059 DOVER ST STE 2000 WESTMINSTER, CO 80021**			
SO497477	10/11/2024	Pull Up Bands XXX-Light	420 E 515000 550 210 022	EQUIPMENT HHS PE	199.80
SO497477	10/11/2024	Pull Up Bands XX-Light	420 E 515000 550 210 022	EQUIPMENT HHS PE	239.80
SO497477	10/11/2024	Pull Up Bands X-Light	420 E 515000 550 210 022	EQUIPMENT HHS PE	279.80
SO497477	10/11/2024	Pull Up Bands Medium	420 E 515000 550 210 022	EQUIPMENT HHS PE	229.90
SO497477	10/11/2024	Pull Up Bands Light	420 E 515000 550 210 022	EQUIPMENT HHS PE	0.00
SO497477	10/11/2024	Pull Up Bands Light	100 E 515000 410 210 022	SUPPLIES HHS PE	228.89
SO497477	10/11/2024	shipping	420 E 515000 550 210 022	EQUIPMENT HHS PE	0.00
SO497477	10/11/2024	shipping	100 E 515000 410 210 022	SUPPLIES HHS PE	16.50
				Vendor Total	**1,194.69**
REV ROBOTICS		**2941 COMMODORE DR STE 110 CARROLLTON, TX 75007**			
181733	12/20/2024	NEO Vortex Brushless Motor	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	390.00
181733	12/20/2024	MAXTube - 1x1	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	44.00
181733	12/20/2024	MAXTube - 2x1	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	112.00
181733	12/20/2024	MAXTube - 2x1	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	176.00
181733	12/20/2024	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.61
				Vendor Total	**745.61**
REX ASHCRAFT		**Employee or Student Payment - Address Exempt from Public Documents**			
12/12/23	01/10/2025	REIMB FOR ACT EXAM/SDE TO PCSD ADVANCED	100 R 419900 900 000 000	OTHER LOCAL REVENUE	93.00
				Vendor Total	**93.00**
REYNOLDS, COURTNEY LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
11/22/24	12/06/2024	REIMBURSEMENT FOR HOLIDAY PARTY SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	15.00
1/16/25	01/24/2025	REIMBURSEMENT FOR PARTY SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	30.27
4/7/25	04/11/2025	CDL WITHHOLDING REIMBURSEMENT - COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
4/17/25	04/25/2025	REIMBURSE FOR PARTY SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	47.50
11/22/24	06/09/2025	REIMBURSEMENT FOR HOLIDAY PARTY SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	-15.00
				Vendor Total	**577.77**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RIDDELL ALL AMERICAN		**PO Box 676256 DALLAS, TX 75267-6256**			
952270055	04/04/2025	Item 200 R9545701 SF-2EG-II FACE MASK BLACK	490 E 515000 410 210 004	ATHLETICS	198.00
952270055	04/04/2025	Item 300 R9541401 SF-2BD FACE MASK BLACK	490 E 515000 410 210 004	ATHLETICS	297.00
952270055	04/04/2025	Item # 400 R54842201 SF CHINSTRAP NC+HC CAM MD	490 E 515000 410 210 004	ATHLETICS	118.75
952270055	04/04/2025	Item #500 R54843301 SF CHINSTRAP NC+HC CAM LG	490 E 515000 410 210 004	ATHLETICS	118.75
952270055	04/04/2025	Shipping	490 E 515000 410 210 004	ATHLETICS	83.21
				Vendor Total	**815.71**
RIDLEYS FAMILY MARKET		**911 N MAIN POCATELLO, ID 83204**			
CO418	08/16/2024	28228T - 5 DOZEN DONUTS FOR BACK TO SCHOOL	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	74.95
C0458 15AUG2024	08/23/2024	28229T BACK TO SCHOOL MEETING-DONUTS	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	74.95
C0477	08/30/2024	Food for breakfast and afternoon snacks: Donuts, fruit, egg	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	873.87
C0418	02/07/2025	FLEX CLASS PROJECT WITH COOKIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	23.94
CO484	02/14/2025	Eggs	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	48.55
				Vendor Total	**1,096.26**
RIDLEY'S FAMILY MARKET - POCATELLO		**1000 POCATELLO CREEK RD POCATELLO, ID 83201**			
CO415	10/11/2024	Donuts, Oatmeal fixings, yogurt, fruit, cereal, milk, juice, candy	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	450.31
C0433	10/25/2024	Snacks for parent meeting: fruit, candy, chips, crackers, meat	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	128.72
C0458	11/01/2024	28236T - DONUTS FOR DRIVER APPRECIATION WEEK	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	130.91
C0458 -11/5/24	11/15/2024	Donuts, drinks	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	175.03
C0458	01/17/2025	Snacks for Parent Advisory luncheon: Snacks, Candy, Water,	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	87.33
C0482	02/14/2025	Donuts, Candy, Salad Fixings, Yogurt, Breakfast burrito fixings(	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	490.07
7152101	03/07/2025	Teacher breakfast makings	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	342.51
C0458	04/04/2025	Salad, Salad fixings, fruit	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	142.52
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	**3,223.10**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RISAS Y SONRISAS LLC		**12856 N HIGHWAY 183 UNIT B #505 AUSTIN, TX 78750**			
4948640	12/06/2024	ONLTEA12 Online 1 Teacher & Dashboard Annual License	261 E 621000 410 000 000	SUPPLIES - GENERAL	500.00
4948640	12/06/2024	ONLGENST GENERIC STUDENT ANNUAL LICENSE -	261 E 621000 410 000 000	SUPPLIES - GENERAL	276.00
4948640	12/06/2024	TM21 Instructor's Manual with Theme & Method Reference	261 E 621000 410 000 000	SUPPLIES - GENERAL	50.00
4948640	12/06/2024	CS02 9 Large Personal Pronoun Conjugation Cards	261 E 621000 410 000 000	SUPPLIES - GENERAL	20.00
4948640	12/06/2024	REFCARD Method Reference Cards	261 E 621000 410 000 000	SUPPLIES - GENERAL	66.00
4948640	12/06/2024	SB00 STUDENT Book	261 E 621000 410 000 000	SUPPLIES - GENERAL	160.00
4948640	12/06/2024	WB1234SPI All In One STUDENT Activity Workbook Spiral	261 E 621000 410 000 000	SUPPLIES - GENERAL	160.00
4948640	12/06/2024	CC24 252 Cognate Cards (Easy Words) in 20 categories with	261 E 621000 410 000 000	SUPPLIES - GENERAL	180.00
4948640	12/06/2024	BGPERF20 14 Bingo Theme Sets (20 Cards Each)	261 E 621000 410 000 000	SUPPLIES - GENERAL	57.00
4948640	12/06/2024	BGPERF20 14 Bingo Theme Sets (20 Cards Each)	251 E 512000 410 000 000	SUPPLIES	203.00
4948640	12/06/2024	Instructor Fee Professional Developement (2 hrs provided for	261 E 621000 410 000 000	SUPPLIES - GENERAL	0.00
4948640	12/06/2024	Instructor Fee Professional Developement (2 hrs provided for	251 E 512000 410 000 000	SUPPLIES	0.00
4948660	12/06/2024	TM21 Instructor's Manual with Theme & Method Reference	251 E 512000 410 000 000	SUPPLIES	200.00
4948660	12/06/2024	Shipping and Handling	251 E 512000 410 000 000	SUPPLIES	9.75
				Vendor Total	**1,881.75**
RIVERSIDE BOOT & SADDLE		**742 WEST HIGHWAY 39 BLACKFOOT, ID 83221**			
55568	12/13/2024	0621M - SHOP/SNOW PLOW REPAIRS & PARTS	420 E 661000 551 530 000	VEHICLE REPLACEMENT	1,056.87
				Vendor Total	**1,056.87**
RIVERSIDE HOTEL		**2900 W CHINDEN BLVD BOISE, ID 83714**			
378487	07/18/2024	Confirmation Number: 538762 for Jill Robertson	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	330.00
29392	09/27/2024	Confirmation Number: 544260 and 544261 for Sheryl Marley and	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	165.00
29393	09/27/2024	Confirmation Number: 544260 and 544261 for Sheryl Marley and	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	165.00
30454	02/14/2025	SKYWARD CONFERENCE HOTEL FEE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	344.00
30455	02/14/2025	SKYWARD CONFERENCE HOTEL FEE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	344.00
30472	02/14/2025	SKYWARD CONFERENCE HOTEL FEE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	344.00
30473	02/14/2025	SKYWARD CONFERENCE HOTEL FEE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	344.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RIVERSIDE HOTEL		**2900 W CHINDEN BLVD BOISE, ID 83714**			
30474	02/14/2025	SKYWARD CONFERENCE HOTEL FEE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	344.00
30479	02/14/2025	SKYWARD CONFERENCE HOTEL FEE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	344.00
30486	02/14/2025	SKYWARD CONFERENCE HOTEL FEE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	344.00
30487	02/14/2025	SKYWARD CONFERENCE HOTEL FEE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	344.00
412131	03/21/2025	HOTEL ACCOMMODATIONS FOR IASBO FINANCE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	338.00
413016	04/04/2025	Hotel Room : Karlia Lopez March 12th - March 14th	276 E 512000 382 000 000	TRAVEL OUT DIST	334.00
413017	04/04/2025	Hotel Room : Adriana Cardona March 12th - March 14th	276 E 512000 382 000 000	TRAVEL OUT DIST	334.00
413018	04/04/2025	Hotel Room: Yesenia Rodriguez March 12th - March 14th	276 E 512000 382 000 000	TRAVEL OUT DIST	334.00
413028	04/04/2025	Hotel Room: Andrea Woods March 12th - March 14th	276 E 512000 382 000 000	TRAVEL OUT DIST	334.00
413044	04/04/2025	Hotel Room: Joann Fair March 12th - March 14th	276 E 512000 382 000 000	TRAVEL OUT DIST	334.00
412914	04/04/2025	HOTEL ACCOMMODATIONS FOR JANELLE HARRIS 3/9-	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	537.00
412597	04/04/2025	HOTEL ACCOMMODATIONS FOR LAUREN JOHNSON 3/9/25	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	167.00
412608	04/04/2025	HOTEL ACCOMMODATIONS FOR CINDIE WINDER 3/9/25	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	167.00
415932	04/25/2025	Confirmation Number: 585264	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	352.00
				Vendor Total	**6,643.00**
RIVERSIDE INSIGHTS		**PO Box 7410058 CHICAGO, IL 60674-5058**			
INV211690	07/11/2024	WJ IV Tests of Achievement	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	2,843.50
INV211690	07/11/2024	WJ IV Tests of Early Cognitive and Academic Development	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	280.36
INV211690	07/11/2024	WJ IV Tests of Cognitive Abilities	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	1,618.98
INV211690	07/11/2024	WJ IV Tests of Cognitive Abilities	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	733.26
INV211690	07/11/2024	Battelle Developmental Inventory, 3rd Edition (BDI-3) Physical	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	299.38
INV211690	07/11/2024	shipping per quote	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	577.55
INV213851	08/02/2024	Battelle Developmental Inventory, 3rd Edition (BDI-3) Physical	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	637.30
INV213851	08/02/2024	shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	63.73
INV221785	10/18/2024	WJ IV Tests of Achievement	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	2,843.50
INV221785	10/18/2024	shipping per quote	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	284.35

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RIVERSIDE INSIGHTS		**PO Box 7410058 CHICAGO, IL 60674-5058**			
CM007591	10/18/2024	CREDIT FOR ITEMS ON PO 1242500025	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	-299.38
				Vendor Total	**9,882.53**
RIVERSIDE SERVICES GROUP INC		**1535 E LINCOLN RD IDAHO FALLS, ID 83401**			
9/3/2024	09/06/2024	INTERVENTION SERVICES FROM 8/19-8/30/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	845.73
9/3/2024	09/06/2024	INTERVENTION SERVICES FROM 8/19-8/30/24	100 E 616000 310 124 000	PURCHASED SERVICES	195.21
9/13/24	09/20/2024	INTERVENTION SERVICES FOR HMS & PHS	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	3,489.05
9/13/24	09/20/2024	INTERVENTION SERVICES FOR HMS & PHS	100 E 616000 310 124 000	PURCHASED SERVICES	705.02
9/25/24	09/27/2024	INTERVENTION SERVICES FOR 9/20/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,434.27
9/25/24	09/27/2024	INTERVENTION SERVICES FOR 9/20/24	100 E 616000 310 124 000	PURCHASED SERVICES	332.11
9/27/24	10/04/2024	INTERVENTION SERVICES 9/27/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,225.63
9/27/24	10/04/2024	INTERVENTION SERVICES 9/27/24	100 E 616000 310 124 000	PURCHASED SERVICES	150.09
10/04/24	10/11/2024	INTERVENTION SERVICES MEDICAID AND NON MEDICAID	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,150.48
10/04/24	10/11/2024	INTERVENTION SERVICES MEDICAID AND NON MEDICAID	100 E 616000 310 124 000	PURCHASED SERVICES	168.43
10/11/24	10/18/2024	INTERVENTION SERVICES FROM 9/30-10/4/2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,441.88
10/11/24	10/18/2024	INTERVENTION SERVICES FROM 9/30-10/4/2024	100 E 616000 310 124 000	PURCHASED SERVICES	99.79
10/21/24	10/25/2024	INTERVENTION SERVICES INVOICE FOR 10/18/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,927.73
10/21/24	10/25/2024	INTERVENTION SERVICES INVOICE FOR 10/18/24	100 E 616000 310 124 000	PURCHASED SERVICES	99.22
10/25/24	11/01/2024	INTERVENTION SERVICES FOR 10/25/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,595.79
10/25/24	11/01/2024	INTERVENTION SERVICES FOR 10/25/24	100 E 616000 310 124 000	PURCHASED SERVICES	153.28
11/1/24	11/08/2024	INTERVENTION SERVICES FOR 11/1/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,783.52
11/1/24	11/08/2024	INTERVENTION SERVICES FOR 11/1/24	100 E 616000 310 124 000	PURCHASED SERVICES	261.08
11/8/24	11/15/2024	INTERVENTION SERVICES BILLING FOR 10/28-11/1/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,165.15
11/8/24	11/15/2024	INTERVENTION SERVICES BILLING FOR 10/28-11/1/24	100 E 616000 310 124 000	PURCHASED SERVICES	168.54
11/18/24	11/22/2024	INTERVENTION SERVICES FOR 11/15/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,631.69
11/18/24	11/22/2024	INTERVENTION SERVICES FOR 11/15/24	100 E 616000 310 124 000	PURCHASED SERVICES	109.06

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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**			
12/2/24	12/06/2024	INTERVENTION SERVICES FOR 11/29/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,108.51
12/2/24	12/06/2024	INTERVENTION SERVICES FOR 11/29/24	100 E 616000 310 124 000	PURCHASED SERVICES	172.81
11/22/24	12/06/2024	INTERVENTION SERVICES FOR 11/22/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	986.78
11/22/24	12/06/2024	INTERVENTION SERVICES FOR 11/22/24	100 E 616000 310 124 000	PURCHASED SERVICES	314.18
12/13/24	12/20/2024	INTERVENTION SERVICES FOR 12/13/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,956.78
12/13/24	12/20/2024	INTERVENTION SERVICES FOR 12/13/24	100 E 616000 310 124 000	PURCHASED SERVICES	182.94
1/8/24	01/10/2025	INTERVENTION SERVICES FOR 12/16-12/20/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,880.87
1/8/24	01/10/2025	INTERVENTION SERVICES FOR 12/16-12/20/24	100 E 616000 310 124 000	PURCHASED SERVICES	130.33
12/20/24	01/10/2025	INTERVENTION SERVICES FOR 12/9-12/13/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,830.91
12/20/24	01/10/2025	INTERVENTION SERVICES FOR 12/9-12/13/24	100 E 616000 310 124 000	PURCHASED SERVICES	180.66
1/17/25	01/24/2025	INTERVENTION SERVICES FOR 1/17/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,943.07
1/17/25	01/24/2025	INTERVENTION SERVICES FOR 1/17/25	100 E 616000 310 124 000	PURCHASED SERVICES	115.71
1/24/25	01/31/2025	INTERVENTION SERVICES FOR 1/24/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,818.62
1/24/25	01/31/2025	INTERVENTION SERVICES FOR 1/24/25	100 E 616000 310 124 000	PURCHASED SERVICES	133.08
1/31/25	02/07/2025	INTERVENTION SERVICES FOR JANUARY 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,103.61
1/31/25	02/07/2025	INTERVENTION SERVICES FOR JANUARY 2025	100 E 616000 310 124 000	PURCHASED SERVICES	49.03
2/7/25	02/14/2025	INTERVENTION SERVICES FOR 2/7/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,024.91
2/7/25	02/14/2025	INTERVENTION SERVICES FOR 2/7/25	100 E 616000 310 124 000	PURCHASED SERVICES	86.96
2/18/25	02/21/2025	INTERVENTION SERVICES FOR 2/14/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,271.80
2/18/25	02/21/2025	INTERVENTION SERVICES FOR 2/14/25	100 E 616000 310 124 000	PURCHASED SERVICES	109.08
2/21/25	02/28/2025	INTERVENTION SERVICES FOR 2/21/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,494.27
2/21/25	02/28/2025	INTERVENTION SERVICES FOR 2/21/25	100 E 616000 310 124 000	PURCHASED SERVICES	33.68
2/28/25	03/07/2025	INTERVENTION SERVICES FOR 2/28/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,444.50
2/28/25	03/07/2025	INTERVENTION SERVICES FOR 2/28/25	100 E 616000 310 124 000	PURCHASED SERVICES	81.71
3/7/25	03/14/2025	INTERVENTION SERVICES FOR 2/7/2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,366.69
3/7/25	03/14/2025	INTERVENTION SERVICES FOR 2/7/2025	100 E 616000 310 124 000	PURCHASED SERVICES	132.02

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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**			
3/14/25	03/21/2025	INTERVENTION SERVICES FOR 3/14/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,987.46
3/14/25	03/21/2025	INTERVENTION SERVICES FOR 3/14/25	100 E 616000 310 124 000	PURCHASED SERVICES	132.68
4/1/25	04/04/2025	INTERVENTION SERVICES FOR 3/28/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,953.09
4/1/25	04/04/2025	INTERVENTION SERVICES FOR 3/28/25	100 E 616000 310 124 000	PURCHASED SERVICES	111.13
4/11/25	04/18/2025	INTERVENTION SERVICES FOR 4/11/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,445.00
4/11/25	04/18/2025	INTERVENTION SERVICES FOR 4/11/25	100 E 616000 310 124 000	PURCHASED SERVICES	88.00
4/21/25	04/25/2025	INTERVENTION SERVICES FOR 4/18/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,431.83
4/21/25	04/25/2025	INTERVENTION SERVICES FOR 4/18/25	100 E 616000 310 124 000	PURCHASED SERVICES	80.50
4/25/25	05/02/2025	INTERVENTION SERVICES ON 4/25/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,462.00
4/25/25	05/02/2025	INTERVENTION SERVICES ON 4/25/25	100 E 616000 310 124 000	PURCHASED SERVICES	67.33
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
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	**71,230.96**
RMT EQUIPMENT		**PO Box 57246 SALT LAKE CITY, UT 84157-7246**			
P49587	07/03/2024	10335M WHEEL & TIRE AS L7C/D	100 E 665000 410 530 000	SUPPLIES GROUNDS	405.52
P49614	07/03/2024	10330M SHOP HR800 STEERING	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,005.36
P49682	07/18/2024	9661M - SHOP/E-87 WIRING HARNESS	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	5,221.09
P49875	07/25/2024	9663M - SHOP/BRAKE PAD KIT E-84	100 E 665000 410 530 000	SUPPLIES GROUNDS	164.17

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RMT EQUIPMENT		**PO Box 57246 SALT LAKE CITY, UT 84157-7246**			
P50359	08/23/2024	10346M SHOP JEFFERSON COVER ASSEM	100 E 665000 410 530 000	SUPPLIES GROUNDS	164.15
P50289	08/23/2024	10831M - SHOP/WHEEL ASSYS, JAKE E-54	100 E 665000 410 530 000	SUPPLIES GROUNDS	213.32
P50406	09/06/2024	GROUNDS - WHEEL & TIRE - PO# 10831M	100 E 665000 410 530 000	SUPPLIES GROUNDS	432.89
P52082	03/07/2025	0808M - SHOP/JAKE E-85	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	459.61
P52201	03/21/2025	0808M - SHOP/POLYURET - JAKE (E-85)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	170.72
P52217	03/21/2025	0810M - POLYURET/JAKE (E-85)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	153.99
P52313	04/04/2025	0811M - SHOP/JAKE E-54, IGNITION SWITCH	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	109.11
P52965	05/30/2025	0814M - SHOP/GRASSHOPPER PARTS, DISCHARGE	420 E 665000 550 530 000	EQUIPMENT GROUNDS	97.26
				Vendor Total	**8,597.19**
ROBERT RASCHKE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/24-9/26/24	10/04/2024	REIMBURSE FOR MILEAGE & MEALS FOR: NATIONAL HOT	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	416.65
2/12-2/14/25	02/28/2025	TRAVEL REIMBURSEMENT FOR BEST PRACTICES	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,796.21
				Vendor Total	**2,212.86**
ROBERTO'S MEXICAN FOOD		**754 N MAIN POCATELLO, ID 83204**			
16771	11/15/2024	Breakfast Burritos	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	298.75
				Vendor Total	**298.75**
ROBERTS, ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
2/20-2/22/25	05/02/2025	TRAVEL REIMBURSEMENT FOR STORYCON WRITING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	912.28
				Vendor Total	**912.28**
ROBERTS, DANIEL JAMES		**Employee or Student Payment - Address Exempt from Public Documents**			
1/29-2/2/25	02/14/2025	MEAL REIMBURSEMENT FOR ALL-STATE HONOR CHOIR	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	212.85
				Vendor Total	**212.85**
ROBERTSON, JILL SELETA		**Employee or Student Payment - Address Exempt from Public Documents**			
6/24-6/26/24	07/11/2024	REGISTRATION & MILEAGE FOR AWARENESS TO ACTION	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	300.00
				Vendor Total	**300.00**
ROCHESTER 100, INC.		**PO Box 92801 ROCHESTER, NY 14692**			
INV085364	09/06/2024	Nicky's English Communicator Folders - Orange	100 E 512000 410 475 000	SUPPLIES WIL	145.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCHESTER 100, INC.		**PO Box 92801 ROCHESTER, NY 14692**			
INV087333	10/11/2024	Nicky's Communicator English/2-Pocket Folders	100 E 512000 410 475 000	SUPPLIES WIL	217.50
INV087732	10/25/2024	Nicky's Communicator English/2-Pocket Folders	100 E 512000 410 475 000	SUPPLIES WIL	72.50
INV087732	10/25/2024	Nicky's Communicator English/2-Pocket Folders	100 E 512000 410 475 000	SUPPLIES WIL	145.00
				Vendor Total	**580.00**
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,170.96
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	181.78
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.47
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	70.24
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	70.07
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	18.40
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.59
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	48.30
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.95
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.06202024.B	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.06202024.B.a	07/11/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 06 20 24 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
7/11/24	07/11/2024	EAP -EMPLOYEE ASSISTANCE PLAN	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.31
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.03
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	52.90
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	20.70
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	63.17
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.43
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.95
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	149.59
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.17
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	46.00
EAP.07182024.B	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	9.20
EAP.07182024.B.a	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 RPL/MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,052.01
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	149.59
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.03
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.17
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	258 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	52.90
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	63.17
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	20.70
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	46.00
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.95
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	9.20
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.43
EAP.07182024.B.b	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 REISSUE	273 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,052.01
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-6.03
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-52.90
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.70
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-63.17
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.43
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.95
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.15
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-149.59
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	243 L 218000 000 000 000	PAYROLL WITHHOLDING	-0.17
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.50
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-46.00
EAP.07182024.B.c	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.07182024.B.d	07/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 07 18 24 VOID/RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.08052024.B	08/05/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
8/6/2024	08/09/2024	JULY 2024 BILLINGS	100 E 512000 250 114 402	EMPLOYEE ASSISTANCE PLAN	4.60
8/6/2024	08/09/2024	JULY 2024 BILLINGS	100 E 512000 250 114 000	EMPLOYEE ASSISTANCE PLAN	16.10
8/6/2024	08/09/2024	JULY 2024 BILLINGS	100 E 515000 250 122 031	EMPLOYEE ASSISTANCE PLAN	4.60
8/6/2024	08/09/2024	JULY 2024 BILLINGS	100 E 521000 250 124 000	EMPLOYEE ASSISTANCE PLAN	11.50
8/6/2024	08/09/2024	JULY 2024 BILLINGS	100 E 611000 250 122 008	EMPLOYEE ASSISTANCE PLAN	2.30
8/6/2024	08/09/2024	JULY 2024 BILLINGS	100 E 611000 250 122 000	EMPLOYEE ASSISTANCE PLAN	2.30
8/6/2024	08/09/2024	JULY 2024 BILLINGS	100 E 611000 250 122 000	EMPLOYEE ASSISTANCE PLAN	1.15
8/6/2024	08/09/2024	JULY 2024 BILLINGS	100 E 622000 250 114 000	EMPLOYEE ASSISTANCE PLAN	4.60
8/6/2024	08/09/2024	JULY 2024 BILLINGS	100 E 622000 250 122 000	EMPLOYEE ASSISTANCE PLAN	4.60
8/6/2024	08/09/2024	JULY 2024 BILLINGS	100 E 641000 250 114 000	EMPLOYEE ASSISTANCE PLAN	2.30
8/6/2024	08/09/2024	JULY 2024 BILLINGS	100 E 667000 250 010 000	EMPLOYEE ASSISTANCE PLAN	2.30
8/6/2024	08/09/2024	JULY 2024 BILLINGS	100 E 681000 250 510 000	EMPLOYEE ASSISTANCE PLAN	59.80
8/6/2024	08/09/2024	JULY 2024 BILLINGS	251 E 512000 250 000 000	EMPLOYEE ASSISTANCE PLAN	4.60
8/6/2024	08/09/2024	JULY 2024 BILLINGS	257 E 521000 250 000 000	EMPLOYEE ASSISTANCE PLAN	34.50
8/6/2024	08/09/2024	JULY 2024 BILLINGS	261 E 611000 250 000 000	EMPLOYEE ASSISTANCE PLAN	1.15
8/6/2024	08/09/2024	JULY 2024 BILLINGS	274 E 512000 250 000 000	EMPLOYEE ASSISTANCE PLAN	16.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,068.69
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	140.39
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.59
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.17
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	50.60
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	63.17
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	20.70
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.50
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	12.65
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.08202024.B	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.08202024.B.a	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 MINI W/C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.45
EAP.08202024.B.a	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 MINI W/C	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.08202024.B.b	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 VOID C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.15
EAP.08202024.B.b	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 VOID C	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.15
EAP.08202024.B.c	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 VOID M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.08202024.B.d	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.08202024.B.e	08/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 24 VOID C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 512000 250 114 402	EMPLOYEE ASSISTANCE PLAN	4.60
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 512000 250 114 000	EMPLOYEE ASSISTANCE PLAN	16.10
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 515000 250 122 031	EMPLOYEE ASSISTANCE PLAN	4.60
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 521000 250 124 000	EMPLOYEE ASSISTANCE PLAN	16.10
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 611000 250 122 008	EMPLOYEE ASSISTANCE PLAN	2.30
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 611000 250 122 000	EMPLOYEE ASSISTANCE PLAN	2.30
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 622000 250 122 000	EMPLOYEE ASSISTANCE PLAN	9.20
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 667000 250 010 000	EMPLOYEE ASSISTANCE PLAN	2.30
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	100 E 681000 250 510 000	EMPLOYEE ASSISTANCE PLAN	43.70
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	250 E 621000 250 845 209	EMPLOYEE ASSISTANCE PLAN CCLC	2.30
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	251 E 512000 250 000 000	EMPLOYEE ASSISTANCE PLAN	4.60
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	257 E 521000 250 000 000	EMPLOYEE ASSISTANCE PLAN	29.90
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	274 E 512000 250 000 000	EMPLOYEE ASSISTANCE PLAN	4.60
EAP.08052024.B	08/05/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 08 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,158.45
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	196.28
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	66.12
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.90
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	78.20
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	18.40
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	64.40
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.69
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	1.14
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	270 L 218000 000 000 000	PAYROLL WITHHOLDING	0.14
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.43
EAP.09202024.B	09/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 09 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.06

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,109.79
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	201.80
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	63.16
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	59.76
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.90
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	80.50
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	20.70
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	71.30
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	4.60
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.10182024.B	10/18/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 10 18 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.06

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,116.88
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	203.90
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	63.17
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	59.76
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.90
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	80.50
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	20.70
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	71.30
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.11202024.B	11/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.06
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,114.12
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	202.44
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	62.91
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	59.76
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.90
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	80.50
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	20.70
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	71.19
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.43
EAP.12192024.B	12/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 12 19 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.06

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.01032025.B	01/03/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	16.10
EAP.01032025.B	01/03/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	64.12
EAP.01032025.B	01/03/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.01032025.B	01/03/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.01032025.B	01/03/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4.60
EAP.01032025.B	01/03/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.43
EAP.01032025.B	01/03/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.01172025.B	01/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,165.31
EAP.01172025.B	01/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	51.67
EAP.01172025.B	01/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	161.10
EAP.01172025.B	01/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.01172025.B	01/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	62.79
EAP.01172025.B	01/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	2.84
EAP.01172025.B	01/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	78.20
EAP.01172025.B	01/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	20.70
EAP.01172025.B	01/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	71.30
EAP.01172025.B	01/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.01172025.B	01/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.01172025.B	01/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.01172025.B	01/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.06
EAP.01172025.B.a	01/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.01172025.B.b	01/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.01172025.B.c	01/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 VOID/RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.01172025.B.d	01/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.01172025.B.e	02/05/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.01172025.B.f	02/05/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 17 25 VOID D	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.01032025.B	02/03/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-16.10
EAP.01032025.B	02/03/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-64.12
EAP.01032025.B	02/03/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.01032025.B	02/03/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.01032025.B	02/03/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.60
EAP.01032025.B	02/03/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.43
EAP.01032025.B	02/03/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 01 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.15
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,166.63
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	180.36
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	63.17
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	78.20
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.35
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	20.70
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	71.30
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.06

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,170.80
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	174.76
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	63.17
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	2.34
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	80.50
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.06
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	20.70
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	71.28
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.75
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.06
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,177.96
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	174.91
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	63.15
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	85.10
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	29.93
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	18.46
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.75
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.04182025.B	04/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 04 18 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.06

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.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	**31,482.40**
RODDA PAINT CO.		**PO Box 24425 PASADENA, CA 91185-4425**			
68124851	10/25/2024	DRIVELINE TRAFFIC RED - FROM PO 530240091	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	315.00
				Vendor Total	**315.00**
RODGERS, LISA LEE ANNE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/28/24	12/06/2024	REIMBURSE FOR DYSLEXIA & THE SCIENCE OF READING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	99.00
				Vendor Total	**99.00**
RODRIGUEZ, AUTUMN AYLEEN		**Employee or Student Payment - Address Exempt from Public Documents**			
1/28/25	01/31/2025	REFUND FOR DENTAL INSURANCE BILLING	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	21.60
2/7/2025	02/07/2025	JAN 2025 INS ADJUSM HARTFORD	100 L 217000 000 000 000	SALARIES PAYABLE	2.17
				Vendor Total	**23.77**
RODRIGUEZ, YESENIA MARIA		**Employee or Student Payment - Address Exempt from Public Documents**			
3/12-3/14/25	04/25/2025	TRAVEL REIMBURSEMENT FOR SFTI CONFERENCE	276 E 512000 382 000 000	TRAVEL OUT DIST	51.70

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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	**94.66**
ROGERS, MICHELLE LEANN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/21-8/30/24	09/13/2024	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	43.50
9/3-10/25/24	11/01/2024	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	365.70
10/25/24-5/9/25	05/23/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	497.10
				Vendor Total	**906.30**
ROGUE FITNESS		**545 E 5TH AVE COLUMBUS, OH 43201**			
12655822	07/18/2024	Rogue Adjustable Bench 3.1 (MG Dark Blue - Txt) - FP Pad	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	5,950.00
12655822	07/18/2024	Free Shipping per Quote # 165662	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	0.00
12653462	07/18/2024	The Bella - Rogue Women's Bar - Cerakote - Pink Shaft/ Black	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	1,150.52
12653462	07/18/2024	Rogue T-2.5KG Technique Bar RA 1 000-AN-B-BU	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	585.00
12653462	07/18/2024	Rogue TB-2 Trap Bar RA0711	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	1,501.00
12653462	07/18/2024	9LB Rogue Kettlebell IP0001	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	57.00
12653462	07/18/2024	13LB Rogue Kettlebell IP0002	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	66.50
12653462	07/18/2024	MS-70KB - 70" Kettlebell Tray RA0359	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	137.75
12653462	07/18/2024	Rogue 9 Bar Holder RA0524	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	165.00
12653462	07/18/2024	35LB Rogue Rubber Hex Dumbbell - Pair IP0030-2	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	437.00
12653462	07/18/2024	30LB Rogue Rubber Hex Dumbbell - Pair IP0029-2	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	190.00
12653462	07/18/2024	25LB Rogue Rubber Hex Dumbbell - Pair IP0027-2	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	171.00
12653462	07/18/2024	20LB Rogue Rubber Hex Dumbbell - Pair IP0025-2	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	133.00
12653462	07/18/2024	Shipping and Handling	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	653.01
13305209	04/11/2025	ROGUE ECHO RESISTANCE BANDS	490 E 515000 410 210 004	ATHLETICS	190.00
13305209	04/11/2025	ROGUE ECHO RESISTANCE BANDS	490 E 515000 410 210 004	ATHLETICS	380.00
13305209	04/11/2025	ROGUE ECHO RESISTANCE BANDS	490 E 515000 410 210 004	ATHLETICS	280.00
				Vendor Total	**12,046.78**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROMRIELL, AMBER		**Employee or Student Payment - Address Exempt from Public Documents**			
1/22/2025	01/31/2025	REIMBURSEMENT FOR ASHA RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	250.00
				Vendor Total	**250.00**
ROMRIELL, TAMARA D		**Employee or Student Payment - Address Exempt from Public Documents**			
9/15-9/17/24	09/27/2024	TRAVEL REIMBURSEMENT FOR PREPAREDNESS	246 E 621000 396 000 000	INSERVICE TRAINING	416.65
11/1/24	01/24/2025	REIMBURSE FOR LIFELINES: SUICIDE PRE & POST	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	60.00
				Vendor Total	**476.65**
ROSA, RAEANNA LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/24-9/25/24	10/18/2024	REIMBURSEMENT FOR INFINITE CAMPUS USER GROUP	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	318.75
				Vendor Total	**318.75**
ROSS, KASEY LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/13/25	02/21/2025	REIMBURSEMENT FOR STEDI COURSE	100 E 515000 396 122 000	PROF/DEV-SUB TESTING	39.95
				Vendor Total	**39.95**
ROTARY CLUB OF POCATELLO		**PO Box 488 POCATELLO, ID 83204**			
PR4766	07/03/2024	ROTARY INTERNATIONAL QUARTERLY DUE/DISTRICT 540	100 E 632000 391 126 000	PROF DUES & FEES	303.00
PR4842	10/04/2024	ROTARY CLUB QUARTERLY DUES	100 E 632000 391 126 000	PROF DUES & FEES	303.00
PR4969	01/10/2025	POCATELLO ROTARY CLUB Q1:2025 DUES	100 E 632000 391 126 000	PROF DUES & FEES	303.00
PR5048	04/04/2025	QUARTERLY DUES FOR Q2 2025	100 E 632000 391 126 000	PROF DUES & FEES	303.00
				Vendor Total	**1,212.00**
ROTARY CLUB OF POCATELLO-		**PO Box 4912 POCATELLO, ID 83205-4912**			
2625	11/08/2024	ALL MEMBER MEETING	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	150.00
2656	11/08/2024	ALL MEMBER MEETING 10/01/24	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	150.00
2729	04/04/2025	QUARTERLY DUES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	150.00
				Vendor Total	**450.00**
ROTO-ROOTER		**PO Box 2535 POCATELLO, ID 83206**			
141925	09/13/2024	0119M - FMS/LINE CLEANING	100 E 664000 481 530 000	EQUIPMENT REPAIR	256.00
				Vendor Total	**256.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROWE, ALICE A		**Employee or Student Payment - Address Exempt from Public Documents**			
9/29-10/2/24	10/11/2024	TRAVEL REIMBURSEMENT FOR WAYPOINT CONFERENCE	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	405.05
				Vendor Total	**405.05**
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**			
24182447-00	07/11/2024	10162M - BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	34.45
24182532-00	07/11/2024	10163M - SHOP/BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	48.79
24182783-00	07/18/2024	10239M - TOOLS/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	65.14
24182814-00	07/25/2024	10164M - AMS/BELTS FOR APRON RTU	100 E 664000 471 530 000	BUILDING REPAIRS	50.12
24183068-00	07/25/2024	9037M - SHOP SUPPLIES/MAGNETIC HVAC UMBRELLA KIT	100 E 664000 471 530 000	BUILDING REPAIRS	179.42
24183349-00	08/02/2024	10246M - LOWER SHOP/CHANGE CONTROL CARD ON ICE	100 E 664000 471 530 000	BUILDING REPAIRS	492.50
24182983-00	08/02/2024	9564M - WASHINGTON/COPPER TUBE & COUPLING	100 E 664000 481 530 000	EQUIPMENT REPAIR	139.25
24183297-00	08/02/2024	10242M - NITROGEN & ACETYLENE	100 E 664000 471 530 000	BUILDING REPAIRS	97.92
24183634-00	08/16/2024	10165M - SUPPLIES FOR SERVICE TRUCK	100 E 664000 471 530 000	BUILDING REPAIRS	121.50
24183774-00	08/16/2024	10875M - GAS MC ACETYLENE & GAS 55 NITROGEN	100 E 664000 471 530 000	BUILDING REPAIRS	310.34
24184051-00	08/23/2024	10878M HHS EVAP COIL MOTOR	100 E 664000 471 530 000	BUILDING REPAIRS	101.54
24183906-00	08/30/2024	STATS FOR NEW BUILDING PO# 9041M	100 E 664000 471 530 000	BUILDING REPAIRS	645.92
24184396-00	09/06/2024	HVAC - TOOLS & SUPPLIES - SHOP - PO# 10880M	100 E 664000 471 530 000	BUILDING REPAIRS	330.65
24184576-00	09/13/2024	10883M - HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	27.20
24184414-00	09/20/2024	9045M - SHOP SUPPLIES/PELICAN WIRELESS DC	100 E 664000 471 530 000	BUILDING REPAIRS	105.00
24184476-00	09/20/2024	9046M - SHOP SUPPLIES/SCALE REFRIGERANT 410A	100 E 664000 471 530 000	BUILDING REPAIRS	718.40
24184742-00	09/20/2024	10886M - HMS/BLUE COOLER TEMP CONTROL REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	96.00
24184048-00	09/20/2024	10887M - GATE CITY/REPAIR COOLING TOWER	100 E 664000 471 530 000	BUILDING REPAIRS	331.00

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RSD/TOTAL CONTROL		**26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630**			
24184701-00	10/04/2024	10885M HMS THE BLUE COOLER STARTED SPARKING	100 E 664000 471 530 000	BUILDING REPAIRS	63.01
24185167-00	10/18/2024	10888M - PHS/AX-30 BELT	100 E 664000 471 530 000	BUILDING REPAIRS	11.14
24185243-00	10/25/2024	10894M - FMS/BAL EM31159 FOR EXHAUST FAN	100 E 664000 471 530 000	BUILDING REPAIRS	1,108.44
24185234-00	10/25/2024	10890M - PHS/BELTS AX-36 & AX-39	100 E 664000 471 530 000	BUILDING REPAIRS	25.43
24185235-00	11/01/2024	10891M - PHS/NEW A30 PULLEY BELT	100 E 664000 471 530 000	BUILDING REPAIRS	106.00
24185669-00	11/01/2024	0404M - HHS/AIR HANDLER DAMPERS	100 E 664000 471 530 000	BUILDING REPAIRS	816.54
24185670-00	11/01/2024	0403M - PV TECH H.WATER/HYDRONICS	100 E 664000 471 530 000	BUILDING REPAIRS	325.76
24186326-00	12/13/2024	7867M - SHOP/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	51.01
24186520-00	12/20/2024	8944M - 50VA FOOT MOUNT TRANSFORMER MANUAL	100 E 664000 471 530 000	BUILDING REPAIRS	55.20
24186236-00	01/10/2025	0850M - WILCOX/VENTOR MOTOR	100 E 664000 471 530 000	BUILDING REPAIRS	838.45
24186619-00	01/10/2025	0695M - CHUBBUCK/OVEN CAPACITOR OVAL	100 E 664000 471 530 000	BUILDING REPAIRS	11.50
24185196-00	01/10/2025	0401M - HHS/DAMPERS REPAIR/ACTIVATORS & SCREW	100 E 664000 471 530 000	BUILDING REPAIRS	1,434.40
24186983-00	01/17/2025	0854M - TOOLS	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	64.50
24187033-00	01/17/2025	0855M - 1 GAL NICKEL SAFE ICE MACHINE CLEANER, 1	100 E 664000 471 530 000	BUILDING REPAIRS	226.48
24187204-00	01/31/2025	0858M - PHS A27/CHANGE FAN MOTOR	100 E 664000 471 530 000	BUILDING REPAIRS	473.05
24187305-00	02/07/2025	10169M - BELTS FOR STOCK, A X 24 BELT	100 E 664000 471 530 000	BUILDING REPAIRS	37.84
24187470-00	02/14/2025	10170M - BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	67.80
24187773-00	02/28/2025	0996M FMS FREEZER LIGHT	100 E 664000 471 530 000	BUILDING REPAIRS	68.51
24187722-00	03/07/2025	0865M - FMS/EVAP COIL MOTOR 1/12 - 1/20 HP	100 E 664000 471 530 000	BUILDING REPAIRS	104.30
24187968-00	03/07/2025	10174M - SHOP/FILTERS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	63.24
24188139-00	03/21/2025	0868M - PHS/MUF HVAC FILTER & INSPECTION	100 E 664000 471 530 000	BUILDING REPAIRS	10.06
24186982-00	03/21/2025	0853M - CENTRAL KITCHEN/COOLER 2 EVAP. FAN REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	325.59
24188136-00	03/21/2025	0867M - PHS/MUF HVAC FILTER & INSPECTION	100 E 664000 471 530 000	BUILDING REPAIRS	126.48
24188351-00	04/04/2025	0417M - INDIAN HILLS/CAPACITOR FOR OFFICE HEAT	100 E 664000 471 530 000	BUILDING REPAIRS	11.32
24188352-00	04/04/2025	1403M - FILTERS FOR AIR MACHINES	100 E 664000 471 530 000	BUILDING REPAIRS	100.00
24188302-00	04/04/2025	1402M - WILCOX/THERMOSTAT FOR REACH IN COOLER	100 E 664000 471 530 000	BUILDING REPAIRS	210.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RSD/TOTAL CONTROL		**26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630**			
24188559-00	04/04/2025	1404M - WILCOX/START KIT	100 E 664000 471 530 000	BUILDING REPAIRS	14.04
24188352-01	04/04/2025	0416M - SHOP/TEAM BLDG. - CLIMATE CONTROL	100 E 664000 471 530 000	BUILDING REPAIRS	553.60
24188296-00	04/04/2025	0416M - SHOP/TEAM BLDG. - CLIMATE CONTROL	100 E 664000 471 530 000	BUILDING REPAIRS	417.82
24188541-00	04/04/2025	0418M - SHOP SUPPLIES/PELICAN THERMOSTAT	100 E 664000 471 530 000	BUILDING REPAIRS	1,000.00
24188676-00	04/11/2025	0420M - SHOP/VACUUM PUMP	100 E 664000 471 530 000	BUILDING REPAIRS	43.62
24188830-00	04/25/2025	0873M - SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	70.44
24189011-00	04/25/2025	1700M - UPPER SHOP/CHANGE BLOWER MOTOR ON AIR	100 E 664000 471 530 000	BUILDING REPAIRS	50.50
24189042-00	04/25/2025	1405M - BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	41.38
24188542-00	05/02/2025	0419M - PHS/FILTER CHANGE	100 E 664000 471 530 000	BUILDING REPAIRS	24.76
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	**14,386.54**
RUSH INDEX TABS, INC		**60 WILLOW STEET EAST RUTHERFORD, NJ 07073**			
114825	08/16/2024	COPIER TABS 7 CUT/ 4 CUT	610 E 655000 410 000 000	SUPPLIES	475.00
114825	08/16/2024	SHIPPING	610 E 655000 410 000 000	SUPPLIES	179.98
				Vendor Total	**654.98**
RUSH TRUCK CENTERS OF IDAHO, INC.		**PO Box 2208 DECATUR, AL 35609-2208**			
3037714776	07/11/2024	28713T - MIRROR BASE LT TIGER GRIP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	67.02
3037900561	07/18/2024	28723T - SENSOR QLS/VALVE SOLENOID, VALVE CORE,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	451.07
3038126146	08/02/2024	28726T - QLS SENSOR, TEMP VALVE SOLENOID & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	333.95
3038107166	08/02/2024	28726T - RADIATOR THOMAS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	856.15

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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					
3038037812	08/02/2024	28726T - RADIATOR THOMAS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	769.71
3038117816	08/02/2024	28727T - LATCH, BUS BODY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	100.86
3037906899	08/02/2024	28727T - DISC PAD KIT, 73MM CALIPER, PREMIUM DRIVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	205.31
3037924571	08/02/2024	28727T - LIGHT/CLEARANCE MARKER LED R	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	138.50
3038294856	08/16/2024	28750T - 73MM PISTON CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	217.59
3038308028	08/16/2024	28750T - BLOWER MOTOR/SINGLE SHAFT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	291.60
3038269649	08/16/2024	28750T - SEAL OIL PINION R145	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	74.14
3038256909	08/16/2024	28750T - DISC PAD KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	106.86
3038296279	08/16/2024	28750T - DISC PAD KIT, 73MM CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	350.64
3038081653	08/16/2024	28750T - DISC PAD KIT, 73MM CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-175.32
3038333347	08/23/2024	28752T - BODY REPAIRS TO BUS #38	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	5,843.56
3038350579	08/23/2024	28751T - CABLE PARK BRAKE 13.27 IN.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	65.16
3038341728	08/23/2024	28751T - ADAPTER ASSY WET ARM SPRAGUE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	28.82
3038349051	08/23/2024	28751T - HANGER ASSY J-BAR LUGGAGE BO	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	233.26
3038303201	08/23/2024	28751T - VALVE, SOLENOID, TEMP RET CONTROL, CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-33.25
3038432018	08/30/2024	28761T BRAKE CABLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	130.32
3038501428	08/30/2024	28761T BASE MIRROR & BASE MOUNT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	133.08
3038529393	09/06/2024	28777T - PARK BRAKE CABLE, PEDAL ASSY, SPRING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,778.85
3038565188	09/06/2024	28777T - GASKET, EXH GAS RCN VALVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	66.96
3038595951	09/06/2024	28777T - SENSOR ANTILOCK BRAKE SYSTEM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	270.00
3038480099	09/06/2024	28778T - CARRIER SEALS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	97.80
3038591922	09/06/2024	28778T - MOTOR ASSY HEATER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	110.37
3038614149	09/13/2024	28780T - THOMAS RADIATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	856.15
3038526587	09/13/2024	28780T - CARRIER SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	97.80
3038619515	09/13/2024	28780T - CONNECTOR, INJ FUEL SUPPLY, GASKET,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5,403.37
3038643729	09/13/2024	28781T - GASKET, CONNECTION	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12.98

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RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208					
3038671562	09/20/2024	28789T - NITRILE GLOVES XL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	49.98
3038638953	09/20/2024	28789T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	703.20
3038724119	09/20/2024	28789T - NITRILE GLOVES XL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	55.80
3038583775	09/20/2024	28789T - NITRILE GLOVES XL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-49.98
3038792292	09/27/2024	28799T - BASE MIRROR LT & RT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	66.54
3038778709	10/04/2024	28802T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	421.92
3038893157	10/04/2024	28802T - ACTUATOR SWITCH DETENT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	333.96
3038904315	10/04/2024	28802T - LATCH, NO LOCK, FLUSH TRIGGER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	88.35
3038911504	10/04/2024	28803T - KIT MOTOR, STOP ARM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	213.25
3038958659	10/11/2024	28813T - KIT, KICK OUT SWITCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	177.99
3038907704	10/11/2024	28813T - BASE MIRRORS (LEFT & RIGHT)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	90.60
3038939202	10/11/2024	28813T - DISC PAD KIT, 73MM CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	350.64
3039002931	10/11/2024	28814T - AM/FM RADIO	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	267.58
3039006876	10/11/2024	28814T - 73 MM PISTON CALIPER & PISTON CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	217.59
3038967851	10/11/2024	28814T - 73 MM PISTON CALIPER-CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-107.73
3039048351	10/18/2024	29019T - FRAME EXTENTION & END CAP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	188.52
3039080080	10/18/2024	29019T - SUPPORT BUMPER RIGHT, FRAME EXTENTION,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	290.96
3038967851	10/18/2024	29019T - BMM CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-107.73
3039025582	10/18/2024	29019T - DISC PAD KIT CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-58.44
3039093006	10/18/2024	29020T - MICROPHONE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	93.36
3039176424	10/25/2024	29031T - REAR BUMPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,130.85
3039155566	10/25/2024	29031T - MICROPHONE TONE CNTR 5 PIN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	280.08
3039093363	10/25/2024	29031T - MICROPHONE TONE CNTR 5 PIN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	93.36
3039101435	11/01/2024	29038T - BRAKE ROTOR SERVICE KIT, PREMIUM DRIVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	926.68
3039101435	11/01/2024	29038T - BRAKE ROTOR SERVICE KIT, PREMIUM DRIVE	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	1,574.89
3039186084	11/01/2024	29037T - DISC PAD KIT, 73MM CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	116.88

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RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208					
3039187906	11/01/2024	29037T - MIRROR SWITCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	123.46
3039232034	11/01/2024	29037T - EMERGENCY HANDLE KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	250.44
3039164122	11/01/2024	29037T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	952.25
3039433918	11/15/2024	29050T - DOOR, LUG BOX ASSY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	809.66
3039448636	11/15/2024	29050T - HEATER, ENG PRE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	107.56
3039390162	11/15/2024	29050T - MOTOR BLOWER ASSY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	299.78
3039477622	11/22/2024	29059T - EMERGENCY HANDLE KITS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.54
3039528841	11/22/2024	29059T - EMERGENCY HANDLE KITS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.54
3039481860	11/22/2024	29059T - MOTOR BLOWER ASSY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	149.89
3039613352	12/06/2024	29076T - SWITCH STEERING WHEEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	121.61
3039598929	12/06/2024	29076T - RADIATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,035.00
3039679737	12/06/2024	29074T - SPRING CHASSIS RR VAR RATE 21K	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	796.61
3039643885	12/06/2024	29074T - KIT HOOD LATCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	192.08
3039615475	12/06/2024	29074T - LIGHT 7" BACKUP LIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	137.94
3039555731	12/06/2024	29074T - O' RING VALVE, WATER, HEATER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	6.01
3039526370	12/06/2024	29074T - WATER VALVE, O'RING CLIP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	185.79
3039510034	12/06/2024	29073T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	922.95
3039662448	12/06/2024	29073T - BRAKE HOSE, MASTER CYLINDER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	142.72
3039668449	12/06/2024	29073T - WATER HEATER VALVE & O'RING CLIP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	184.77
3039663148	12/06/2024	29073T - KICK OUT EXTERNAL KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	130.23
3039536150	12/06/2024	29075T - KIT, EMERGENCY HANDLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	93.81
3039572773	12/06/2024	29075T - LIGHT, 7" BACKUP LIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	137.94
3039525488	12/06/2024	29075T - WINDOW, PASSENGER EMERG. EXIT, BUS B	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	311.25
3039593757	12/06/2024	29075T - DECAL FOR SCHOOL BUS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	165.75
3039678308	12/13/2024	29085T - EMERGENCY WINDOW HANDLE KITS LF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	125.22
309750518	12/13/2024	29085T - WINDSHIELD CE BUS 1 PIECE TINTED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	164.43

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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					
3039673176	12/13/2024	29085T - BLOWER MOTOR ASSY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	149.89
3039800625	12/20/2024	29090T - EMERGENCY HANDLE KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	31.27
3039828544	12/20/2024	29090T - EMERGENCY HANDLE KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	31.34
3039870241	12/20/2024	29090T - ACTUATOR SWITCH DETENT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	166.98
3039896307	01/17/2025	28902T - WINDOW/PASS EMERG EXIT, BUS B	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	180.06
3039866587	01/17/2025	28902T - ACTUATOR SWITCH DETENT 50"	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	166.98
3039900008	01/17/2025	28902T - TIERODENDLH & RH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	139.38
3039933212	01/17/2025	28902T - ACTUATOR SWITCH DETENT 50"	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	333.96
3039760584	01/17/2025	28903T - ABS ECU ON BUS #49, LABOR & SHIPPING	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	4,696.24
3040010033	01/17/2025	28901T - SPRING, CHASSIS #19	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	796.61
3040053635	01/17/2025	28901T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	421.92
3039832228	01/17/2025	28901T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	811.61
3039894547	01/17/2025	28901T - MIRROR HEAD-HTD MINI HAWK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	247.98
3039964325	01/17/2025	28901T - 73 MM PISTON CALIPER & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	435.18
3040065366	01/17/2025	28916T - LIGHTM BUS BODY, MARKER, LED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	27.28
3039981062	01/17/2025	28916T - 73 MM PISTON CALIPER-CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-107.73
3040215139	01/31/2025	28921T - 73 MM CALIPER & CORE CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	217.59
3038967851	01/31/2025	PAYMENT FOR DOUBLE CREDIT TAKEN ON 10/11/24 &	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	107.73
3040234527	01/31/2025	28921T - 73 MM PISTON CALIPER CORE CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-107.73
3040163901	02/07/2025	28932T - INJECTORS/INJECTOR REMAN-CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4,524.22
3040224890	02/07/2025	28932T - 39" AMT 2010 SEAT BACK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	335.60
3040262884	02/07/2025	28932T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	811.61
3040397384	02/07/2025	28939T - LOW COOLANT SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	20.12
3040420156	02/07/2025	28939T - CLAMP ASSY INJECTOR HOLD DOWN/SLEEVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	40.44
3040322144	02/07/2025	28939T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	606.51
3040214012	02/07/2025	28939T - SLEEVE INJECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	39.05

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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					
3040576656	02/21/2025	28949T - KIT, HP OIL RAIL SEALS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	114.92
3040560117	02/21/2025	28949T - CABLE, PARKING BRK, MANUAL R	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	468.75
3040552338	02/21/2025	28949T - KIT MASTER CYLINDER & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	642.55
3040516497	02/21/2025	28949T - KIT MASTER CYLINDER & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	627.65
3040466204	03/07/2025	28951T - CABLE, PARK BRAKE, WB 7000	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	115.56
3040651833	03/07/2025	28951T - LIGHT, 7" BACKUP, LED, WHITE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	68.97
3040587684	03/07/2025	28951T - ADAPTER, ASSEMBLY INJECTOR OIL, RING O SIZE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	118.73
3040734159	03/07/2025	28955T - NOZZLE/WINDSHIELD WIPER/BUS DRV	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	60.70
3040701661	03/07/2025	28955T - GASKET/EXHAUST PIPE/FLANGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	42.60
3040742523	03/07/2025	28955T - GASKET/EXHAUST PIPE/FLANGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	114.72
3040800269	03/14/2025	28960T - AIR TO AIR COOLER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	920.00
3040873633	03/14/2025	28960T - AMBIENT AIR SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	80.58
3040861056	03/21/2025	28967T - RETAINER CLIP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12.29
3040928291	03/21/2025	28967T - IC RADIATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,035.00
3041155260	04/11/2025	28985T - BLOWER ASSEMBLY/DRIVER HEATER, 50"	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	834.09
3041155264	04/11/2025	28985T - WEAR PLATE, DOOR, VINYL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	281.95
3041195923	04/11/2025	28985T - VALVE, INJECTION PRESSURE REG.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	441.07
3041285371	04/18/2025	28991T - DRIVERS WINDOW, SLIDE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	108.66
3041224523	04/18/2025	28991T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	307.65
3041309672	05/02/2025	28996T - WINDOW FRAME, KIT SLIDER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	425.42
3041330355	05/02/2025	28996T - KIT MOTOR, 5,6,7, SERIES REPLACEMENT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	252.85
3041310010	05/02/2025	28996T - SWITCH, HEATER, 50 IN. CABLE/KIT MOTOR, 5, 6,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	250.47
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

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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**			
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
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	**63,921.02**
RUTH, ANNA SHAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/27-9/28/24	10/11/2024	TRAVEL REIMBURSEMENT FOR ISATA CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	437.19
				Vendor Total	**437.19**
RVS & BOATS FOR LESS		**170 NEW DAY PARKWAY CHUBBUCK, ID 83202**			
174863	01/17/2025	10364M - LOWER SHOP/TRUCK #86 REPAIR OF BOX	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	2,556.99
				Vendor Total	**2,556.99**
S & S WORLDWIDE, INC.		**PO Box 845825 BOSTON, MA 02284-5825**			
IN101467258	09/20/2024	8 ½" Spectrum Playground Balls Item # MEI-W11666	100 E 512000 410 475 000	SUPPLIES WIL	38.99
IN101467258	09/20/2024	Spectrum Basketball Sets Item # MEI-W11634005	100 E 512000 410 475 000	SUPPLIES WIL	69.99
IN101467258	09/20/2024	Spectrum Rubber Soccer Ball Set Item # MEI-W11623005	100 E 512000 410 475 000	SUPPLIES WIL	66.99
IN101467258	09/20/2024	Free Shipping on orders over $99.00	100 E 512000 410 475 000	SUPPLIES WIL	0.00
IN101469608	12/06/2024	Adjustable Length Jump Ropes Item # MEI-W13008	100 E 512000 410 475 000	SUPPLIES WIL	26.99
				Vendor Total	**202.96**
SA LLC		**2710 HOMESTEAD LN. IDAHO FALLS, ID 83404**			
10	09/06/2024	SLP SERVICES FOR 8/25-8/30/24	100 E 616000 310 124 000	PURCHASED SERVICES	23,104.00
11	10/11/2024	SLP SERVICES FOR SEPT 2024	100 E 616000 310 124 000	PURCHASED SERVICES	54,609.80
12	11/22/2024	SLP SERVICES FOR OCTOBER 2024	100 E 616000 310 124 000	PURCHASED SERVICES	55,936.00
13	12/06/2024	SLP SERVICES FOR NOV 2024	100 E 616000 310 124 000	PURCHASED SERVICES	36,913.20
14	01/10/2025	SLP SERVICES FOR DEC 2024	100 E 616000 310 124 000	PURCHASED SERVICES	36,480.00
15	02/07/2025	SLP SERVICES FOR JAN 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	45,546.80
16	03/07/2025	SLP SERVICES FOR FEB. 25'	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	43,225.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SA LLC		**2710 HOMESTEAD LN. IDAHO FALLS, ID 83404**			
17	04/11/2025	SLP SERVICES FOR MARCH 25'	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	38,912.00
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	**404,570.80**
SAFE PLAY PRO LLC		**PO Box 981563 PARK CITY, UT 84098**			
661	08/09/2024	GMAX TEST - HMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,350.00
				Vendor Total	**2,350.00**
SALT LAKE EXPRESS		**PO Box 566 REXBURG, ID 83440**			
13129	07/11/2024	#8687/13259 7/1/24 POCATELLO POLICE DEPT. TO	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,013.00
12982	07/11/2024	7205/11162 ON 5/23/24 - WILCOX TO CRAIG THOMAS	100 R 419300 300 000 000	TRANSPORTATION FEES	-680.00
13370	08/30/2024	TRIP 11847 PHS TO BONNEVILLE HS 8/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
13411	09/06/2024	TRIP 11686 - HHS TO MALAD CITY PARK	100 R 419300 300 000 000	TRANSPORTATION FEES	5,400.00
13455	09/20/2024	TRIP # 11695 - PHS TO IDAHO FALLS H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	9,000.00
13525	09/20/2024	TRIP # 11691 - HHS TO FREEMAN PARK	100 R 419300 300 000 000	TRANSPORTATION FEES	9,795.00
13596	09/27/2024	TRIP # 11677 - PHS TO WES SIDE HS, ID	100 R 419300 300 000 000	TRANSPORTATION FEES	7,785.00
13672	10/04/2024	TRIP #11689 - PHS TO PRESTON HS	100 R 419300 300 000 000	TRANSPORTATION FEES	5,400.00
13750	10/11/2024	TRIP #11671 - PHS TO PRESTON HS	100 R 419300 300 000 000	TRANSPORTATION FEES	7,200.00
13796	10/18/2024	TRIP #11904 ON 10/9/24 - PHS TO FIRTH HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,800.00
13848	10/25/2024	TRIP #11558 HHS TO RAVSTEN STADIUM ON 10/18/24	100 R 419300 300 000 000	TRANSPORTATION FEES	4,395.00
13904	11/01/2024	TRIP #11705 - HHS TO OLD BUTTE SOCCER COMPLEX ON	100 R 419300 300 000 000	TRANSPORTATION FEES	4,395.00
13940	11/08/2024	TRIP #12166 - PHS TO WES DEIST AQUATIC CENTER ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,695.00
13966	11/08/2024	TRIP #12036 - CHS TO DAVIS HIGH SCHOOL, KAYSVILLE,	100 R 419300 300 000 000	TRANSPORTATION FEES	2,408.00
14027	11/15/2024	TRIP #12219 - HHS TO SKYLINE HIGH SCHOOL ON 11/8/24	100 R 419300 300 000 000	TRANSPORTATION FEES	13,278.00
14044	11/22/2024	TRIP #11994 - PHS TO MADISON H.S. ON 11/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	4,500.00
14079	12/06/2024	TRIP #12014 - HHS TO BURLEY HIGH SCHOOL ON 11/23/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,700.00
14103	12/06/2024	TRIP #12233 - HHS TO MARSH VALLEY HIGH SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SALT LAKE EXPRESS		**PO Box 566 REXBURG, ID 83440**			
14151	12/13/2024	TRIP #12085 - CHS TO IDAHO FALLS HIGH SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	5,400.00
14209	12/20/2024	TRIP #12061 - HHS TO RIGBY HIGH SCHOOL ON 12/13/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,700.00
14222	01/10/2025	TRIP #12467 - PHS TO MADISON HIGH SCHOOL ON 12/18/24	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
14293	01/17/2025	TRIP #12143 - HHS TO RIGBY H.S. ON 1/9/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,600.00
14328	01/24/2025	TRIP #11997 - PHS TO THUNDER RIDGE H.S. ON 1/17/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,700.00
14348	01/31/2025	TRIP #12030 - PHS TO PRESTON H.S. ON 1/24/25	100 R 419300 300 000 000	TRANSPORTATION FEES	6,300.00
14400	02/07/2025	TRIP #12151 - HHS TO THUNDER RIDGE HIGH SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	2,700.00
14456	02/14/2025	TRIP #12369 - CHS TO PRESTON HIGH SCHOOL ON 2/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,800.00
14475	02/21/2025	TRIP #12146 - HHS TO SKYLINE HIGH SCHOOL ON 2/14/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,600.00
14517	02/28/2025	TRIP #12199 - HOBBY LOBBY PARKING LOT TO THUNDER	100 R 419300 300 000 000	TRANSPORTATION FEES	4,500.00
14566	03/07/2025	TRIP #12641 - HHS TO ROCKY MT. HIGH SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,800.00
14706	03/21/2025	3/12/25: TRIP #11715 - HHS TO THUNDER RIDGE H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	3,600.00
14731	04/04/2025	TRIP #12550 - PHS TO BLACKFOOT H.S. ON 3/17/25	100 R 419300 300 000 000	TRANSPORTATION FEES	4,500.00
14805	04/11/2025	TRIP #12619 - CHS TO BLACKFOOT H.S. ON 3/31/25	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
14830	04/11/2025	TRIP #12532 - PHS TO BURLEY HS ON 4/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	6,300.00
14916	04/25/2025	TRIP #12543 - HALLIWELL PARK TO PRESTON H.S. ON	100 R 419300 300 000 000	TRANSPORTATION FEES	6,300.00
14961	05/02/2025	TRIP #12139 - HHS TO PRESTON H.S. ON 4/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	8,100.00
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	**153,884.00**
SANDERS, STACEE		**1799 WALNUT AVE. FRUITLAND, ID 83619**			
1003	11/15/2024	REIMBURSE FOR 17 HR. BAL-A-VIS-X TRAINING	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,700.00
				Vendor Total	**1,700.00**
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**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SAUNDERSON ELECTRIC LLC		**2396 NORTHSTAR DR POCATELLO, ID 83201**			
2530-TYHEE	07/11/2024	PROJECT #1 - TYHEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	175,370.00
2531-CHUB	07/25/2024	PROJECT #2 - CHUBBUCK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	72,784.92
2545-CHUB	08/30/2024	PROJECT #2 - CHUBBUCK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,760.32
2546-CHUB	08/30/2024	PROJECT #2 - CHUBBUCK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,425.00
2547-CHUB	08/30/2024	PROJECT #2 - CHUBBUCK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	43,780.06
2556	10/18/2024	PROJECT #1 - TYHEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	4,750.00
2562	12/13/2024	WILCOX ELEMENTARY	420 E 664000 540 114 000	REMODELING	8,495.00
FINAL/1052500030	12/20/2024	PROJECT #2 - CHUBBUCK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	11,029.71
1052500030/FINAL	01/10/2025	PROJECT #2 - CHUBBUCK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	4,405.60
2568	02/14/2025	HHS - ELECTRICAL LABOR & MATERIAL TO DISCONNECT	490 E 664000 310 210 000	PURCHASED SERVICES	360.00
2581	04/11/2025	1523M - CHUBBUCK/GYM LIGHTS, LABOR & MATERIAL	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	1,050.00
				Vendor Total	**326,210.61**
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**
SBI CONTRACTING, INC.		**372 S EAGLE RD #369 EAGLE, ID 83616**			
25012AEP	04/18/2025	FURNISHED AND INSTALLED (2) BB WINCHES - CENTURY	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	8,300.00
				Vendor Total	**8,300.00**
SCHAEFFER MANUFACTURING		**PO Box 790100 DEPT 3518 SAINT LOUIS, MO 63179-0100**			
SXM2984-INV1	08/23/2024	10813M - SHOP/COMPRESSOR OIL	100 E 664000 471 530 000	BUILDING REPAIRS	267.98
				Vendor Total	**267.98**
SCHOLASTIC BOOK CLUBS INC.		**PO Box 630446 CINCINNATI, OH 45263-0446**			
11088597	10/25/2024	124 copies of the book "Room on the Broom" for Parent	251 E 720000 383 000 000	PARENT ACTIVITIES	248.00
10992452	11/08/2024	Various books for 2nd Grade Parent Engagement	251 E 720000 383 000 000	PARENT ACTIVITIES	140.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOLASTIC BOOK CLUBS INC.		**PO Box 630446 CINCINNATI, OH 45263-0446**			
11626823	12/13/2024	85K3 Winter Fun reader collection K-1st Grade	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	119.94
11626823	12/13/2024	63J3 Snow much fun collection	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	119.94
11626823	12/13/2024	29X3 The gingerbread pup	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.00
11626823	12/13/2024	1393 Christmas Favorites Pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	52.88
11520066	12/13/2024	Tuck Everlasting by Natalie Babbitt	100 E 512000 410 475 000	SUPPLIES WIL	93.00
11842624	02/14/2025	Bookshelf Builders Value Pack: Grades 4–6 167937	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	40.00
11842624	02/14/2025	I Survived Graphic Novel Adventure Pack 167689	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
11842624	02/14/2025	Diary of a Roblox Pro Collection 163	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
11842624	02/14/2025	The Bad Guys Collection 4X3	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.99
12060819	02/21/2025	Book packs for Parent night	251 E 720000 383 000 000	PARENT ACTIVITIES	96.00
11668631	03/07/2025	Various books for reading fluency Parent Night	251 E 720000 383 000 000	PARENT ACTIVITIES	463.80
12241746	03/14/2025	Various books for parent Engagement	251 E 720000 383 000 000	PARENT ACTIVITIES	371.90
12241607	03/21/2025	Various books for Parent Engagement	251 E 720000 383 000 000	PARENT ACTIVITIES	131.94
12382019	04/04/2025	Various books for Parent Engagement activities	251 E 720000 383 000 000	PARENT ACTIVITIES	828.52
12395613	04/04/2025	Various books for Parent Engagement activities	251 E 720000 383 000 000	PARENT ACTIVITIES	2.00
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	**2,933.75**
SCHOLASTIC BOOK FAIRS, INC.		**PO Box 639849 CINCINNATI, OH 45263-9849**			
11829252	01/24/2025	All Thirteen: The Incredible Cave Rescue of of the Thai Boys	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	359.80
11829252	01/24/2025	Free shipping with a class order totalling $25.00+	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
				Vendor Total	**359.80**
SCHOLASTIC INC.		**PO Box 639850 CINCINNATI, OH 45263-9850**			
M74777202	09/06/2024	SCHOLASTIC ORDER FOR SPED/ENGLISH CLASSROOMS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	626.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOLASTIC INC.		**PO Box 639850 CINCINNATI, OH 45263-9850**			
M74789173	09/20/2024	25 SCHOLASTIC ACTION FOR POCATELLO HIGH SCHOOL	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	274.73
M7543902	10/04/2024	Storyworks Print & Digital	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	87.50
M7543902	10/04/2024	Shipping & Handling	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	8.75
M7509811	10/04/2024	MS. APRIL BRYANT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	149.75
M7509811	10/04/2024	KATIE BURRUP	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	149.75
M7509811	10/04/2024	MS. CHRISTENIA COAST	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	167.72
M7509811	10/04/2024	MS. TERRA PIRRONG	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	167.72
M7509811	10/04/2024	Shipping	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	63.50
M75446740	10/11/2024	JEFFERSON ELEMENTARY SCHOOL - SCHOLASTIC NEWS	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	199.11
68292687	03/07/2025	Item #: NTS506769	251 E 512000 410 000 000	SUPPLIES	221.92
68292687	03/07/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	19.97
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	**3,491.14**
SCHOLASTIC INC.		**PO Box 639850 CLASSROOM MAGAZINES CINCINNATI, OH 45263-9850**			
M75018457	08/23/2024	Scholastic News Grade 1	100 E 512000 410 475 000	SUPPLIES WIL	149.75
M75018457	08/23/2024	Scholastic News 2	100 E 512000 410 475 000	SUPPLIES WIL	167.72
M75018457	08/23/2024	Scholastic News 3	100 E 512000 410 475 000	SUPPLIES WIL	167.72
M75018457	08/23/2024	Scholastic News 4	100 E 512000 410 475 000	SUPPLIES WIL	179.70
M75018457	08/23/2024	Scholastic News 5	100 E 512000 410 475 000	SUPPLIES WIL	179.70
M75018457	08/23/2024	Shipping & Handling	100 E 512000 410 475 000	SUPPLIES WIL	84.46
M75018457	08/23/2024	Quote Prepared by: Kathryn Willigman on March 26, 2024	100 E 512000 410 475 000	SUPPLIES WIL	0.00
M75566497	09/27/2024	Scholastic News Subscription Grade 3- print and digital access	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	206.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOLASTIC INC.		**PO Box 639850 CLASSROOM MAGAZINES CINCINNATI, OH 45263-9850**			
M7545065	10/04/2024	008 KIM HARMISON LET'S FIND OUT 9176	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	112.50
M7545065	10/04/2024	ITEM -010	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	121.20
M7545065	10/04/2024	ITEM -012	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	133.32
M7545065	10/04/2024	ITEM -014	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	133.32
M7545065	10/04/2024	ITEM -016	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	145.44
M7545065	10/04/2024	ITEM - 018	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	121.20
M75427203	10/11/2024	420 DIGITAL JUNIOR SCH PROMO 8255	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	229.50
M75427203	10/11/2024	458 DIGITAL NYT UPFRONT PROM 8255	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	269.70
M75427203	10/11/2024	450 DIGITAL SCOPE PROMO 8255	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	269.70
M74948738	10/11/2024	EDAHOW ELEMENTARY MAGAZINES SUBSCRIPTION	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1,397.42
M75595207	10/18/2024	Scholastic News Subscription Grade 3 - print and digital access	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	206.25
M7595547	04/25/2025	UPFRONT DIGITAL ONLY ITEM# 458-9458	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	224.75
M7595547	04/25/2025	SCOPE DIGITAL ONLY ITEM# 450-9455	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	224.75
M7595547	04/25/2025	JUNIOR SCHOLASTIC DIGITAL ONLY ITEM# 420-9460	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	191.25
M75862151	05/02/2025	Scholastic News 3rd Grade	100 E 512000 410 435 000	SUPPLIES IND	175.00
M75862151	05/02/2025	Shipping	100 E 512000 410 435 000	SUPPLIES IND	17.50
				Vendor Total	**5,108.10**
SCHOOL DISTRICT #25		**3115 POLE LINE RD POCATELLO, ID 83201**			
SD25LOST.	07/18/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.00
SD25LOST.	07/18/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.00
SD25LOST.	07/18/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-60.00
SD25LOST.	08/20/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	195.00
SD25LOST.	09/06/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
SD25LOST.	09/20/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	75.00
SD25LOST.	10/04/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
SD25LOST.	10/18/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	90.00

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07/01/2024 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT #25		**3115 POLE LINE RD POCATELLO, ID 83201**			
SD25LOST.	11/05/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
SD25LOST.	11/20/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	75.00
SD25LOST.	12/05/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
SD25LOST.	12/19/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
SD25LOST.	01/03/2025	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
SD25LOST.	01/17/2025	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	30.00
SD25LOST.	02/05/2025	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.00
SD25LOST.	03/20/2025	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	45.00
SD25LOST.	04/18/2025	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.00
				Vendor Total	**915.00**
SCHOOL DISTRICT #25		**3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201**			
8/2/24	09/13/2024	REFUNDS FOR EMPLOYEES WHO DID NOT BRING IN	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	335.00
8/2/24	09/13/2024	REFUNDS 2024 SUMMER INS BILLINGS FOR EMPLOYEES	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	77.83
12/09/24	12/09/2024	NOV INS ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.05
12092024	12/09/2024	NOV INS BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.35
				Vendor Total	**428.23**
SCHOOL DISTRICT #25		**INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201**			
7/11/24	07/11/2024	EAP -EMPLOYEE ASSISTANCE PLAN	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
7/11/24	07/11/2024	JUNE LIFE BILLING ADJUSTMENTS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.85
7/11/24	07/11/2024	JUNE LIFE BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
7/11/24	07/11/2024	JUNE LIFE BILLING ADJUSTMENTS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
8/8/24	08/09/2024	REIMB TO THE DISTRICT JULY BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
PR_125.09052024.D	09/06/2024	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-26.49
PR_PTD.09052024.	09/06/2024	PR_PTD - PRE-TAX DEDUCTION ADJUSTMENT for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	26.49
9/27/2024		OCTOBER 2024 BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	1,795.74
9/24/24	09/27/2024	OCTOBER 2024 BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,530.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT #25		**INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201**			
9/27/2024	09/27/2024	OCTOBER 2024 BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,795.74
10/09/24	10/09/2024	SEPT LIFE BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
PR_125.10182024.D	10/18/2024	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	-34.80
PR_125T.10182024.	10/18/2024	PR_125T - PRE-TAX DED ADJUST TO TAXED for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	34.80
10/25/24	10/25/2024	NOVEMBER ADJUSTMENT 2024	100 L 218000 000 000 000	PAYROLL WITHHOLDING	83.32
PR_125.11052024.D	11/05/2024	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-17.40
PR_PTD.11052024.	11/05/2024	PR_PTD - PRE-TAX DEDUCTION ADJUSTMENT for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-26.49
PR_125T.11052024.	11/05/2024	PR_125T - PRE-TAX DED ADJUST TO TAXED for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	43.89
12/09/24	12/09/2024	NOV INS ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	4.34
1/10/25	01/10/2025	DEC BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
PR_125.01172025.D	01/17/2025	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	-221.40
PR_125T.01172025.	01/17/2025	PR_125T - PRE-TAX DED ADJUST TO TAXED for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	221.40
PR_125.02052025.D	02/05/2025	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-57.94
PR_125T.02052025.	02/05/2025	PR_125T - PRE-TAX DED ADJUST TO TAXED for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	57.94
02/07/2025	02/07/2025	JAN 2025 INS ADJUSM HARTFORD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
PR_125.02202025.D	02/20/2025	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-119.81
PR_125T.02202025.	02/20/2025	PR_125T - PRE-TAX DED ADJUST TO TAXED for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	119.81
3/7/2025	03/07/2025	FEB ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
PR_125.03202025.D	03/20/2025	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-380.50
PR_125T.03202025.	03/20/2025	PR_125T - PRE-TAX DED ADJUST TO TAXED for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	380.50
PR_125.04042025.D	04/04/2025	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	-17.58
PR_125T.04042025.	04/04/2025	PR_125T - PRE-TAX DED ADJUST TO TAXED for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	17.58
4/4/25	04/04/2025	MARCH HARTFORD LIFE INS ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
4/23/25	04/25/2025	REFUND FOR EMPLOYEE MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	32.50
4/23/25	04/25/2025	REFUND FOR EMPLOYEE MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	5.91

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT #25		**INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201**			
4/23/25	04/25/2025	MAY 2025 BILLING INS ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	241.66
				Vendor Total	**21,603.17**
SCHOOL DISTRICT #25 - CDL		**3115 POLE LINE RD POCATELLO, ID 83201**			
SD25_CDL.	07/03/2024	SD25_CDL - CDL PROMISSORY NOTE for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	83.34
SD25_CDL.	07/18/2024	SD25_CDL - CDL PROMISSORY NOTE for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	83.34
SD25_CDL.	07/18/2024	SD25_CDL - CDL PROMISSORY NOTE for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	83.34
SD25_CDL.	07/18/2024	SD25_CDL - CDL PROMISSORY NOTE for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-83.34
SD25_CDL.	08/05/2024	SD25_CDL - CDL PROMISSORY NOTE for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	208.31
SD25_CDL.	08/20/2024	SD25_CDL - CDL PROMISSORY NOTE for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	166.68
SD25_CDL.	08/20/2024	SD25_CDL - CDL PROMISSORY NOTE for 08 20 24 VOID/RPL	100 L 217000 000 000 000	SALARIES PAYABLE	-41.67
SD25_CDL.	08/20/2024	SD25_CDL - CDL PROMISSORY NOTE for 08 20 24 RPL M	100 L 217000 000 000 000	SALARIES PAYABLE	41.67
SD25_CDL.	09/06/2024	SD25_CDL - CDL PROMISSORY NOTE for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	291.65
SD25_CDL.	09/20/2024	SD25_CDL - CDL PROMISSORY NOTE for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	291.69
SD25_CDL.	10/04/2024	SD25_CDL - CDL PROMISSORY NOTE for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	333.36
SD25_CDL.	10/18/2024	SD25_CDL - CDL PROMISSORY NOTE for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.03
SD25_CDL.	11/05/2024	SD25_CDL - CDL PROMISSORY NOTE for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	375.03
SD25_CDL.	11/20/2024	SD25_CDL - CDL PROMISSORY NOTE for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	416.70
SD25_CDL.	12/05/2024	SD25_CDL - CDL PROMISSORY NOTE for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	375.03
SD25_CDL.	12/19/2024	SD25_CDL - CDL PROMISSORY NOTE for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.03
SD25_CDL.	01/03/2025	SD25_CDL - CDL PROMISSORY NOTE for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	416.70
SD25_CDL.	01/17/2025	SD25_CDL - CDL PROMISSORY NOTE for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	416.70
SD25_CDL.	02/05/2025	SD25_CDL - CDL PROMISSORY NOTE for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	416.58
SD25_CDL.	02/20/2025	SD25_CDL - CDL PROMISSORY NOTE for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	291.65
SD25_CDL.	03/05/2025	SD25_CDL - CDL PROMISSORY NOTE for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	291.65
SD25_CDL.	03/20/2025	SD25_CDL - CDL PROMISSORY NOTE for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	291.65
SD25_CDL.	04/04/2025	SD25_CDL - CDL PROMISSORY NOTE for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	291.65

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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.	04/18/2025	SD25_CDL - CDL PROMISSORY NOTE for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	333.36
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	**6,708.43**
SCHOOL DISTRICT #25 - PAYROLL		**PAYROLL ADJUSTMENTS EDUCATION CENTER; 3115 POLE LINE RD POCATELLO,**			
SD25_SAL.	08/05/2024	SD25_SAL - SALARY EARNED - NET for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	121.67
9/10/2024	09/10/2024	REIMB DISTRICT FOR OVERPAYMENT OF LIFE INSURANCE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
9/27/2024		OCTOBER 2024 BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,530.99
5/2/2025	05/02/2025	REIMB HARTFORD LIFE APRIL BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	4.34
				Vendor Total	**17,678.70**
SCHOOL OUTFITTERS LLC		**PO Box 779193 CHICAGO, IL 60677-9193**			
INV14267258	04/25/2025	BES-322AH Vinyl Board - Pacific Blue 47 8X4	420 E 512000 550 439 000	EQUIPMENT JEF	298.89
INV14267258	04/25/2025	BES-202AM Porcelain Steel Magnetic Dry Erase Board 12 X 4	420 E 512000 550 439 000	EQUIPMENT JEF	894.99
INV14267258	04/25/2025	Shipping & Handling - #QUO11516088	420 E 512000 550 439 000	EQUIPMENT JEF	302.95
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	**4,606.58**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL PRIDE LTD		**3511 JOHNNY APPLESEED CT COLUMBUS, OH 43231**			
99767	09/20/2024	All items covered by Tab 8 CTRL #76	490 E 515000 410 210 004	ATHLETICS	0.00
99767	09/20/2024	Single-Sided	490 E 515000 410 210 004	ATHLETICS	450.00
99767	09/20/2024	Double-Sided	490 E 515000 410 210 004	ATHLETICS	240.00
99767	09/20/2024	Handles (6) 22" Round Cheer Signs	490 E 515000 410 210 004	ATHLETICS	300.00
99767	09/20/2024	Double-Sided	490 E 515000 410 210 004	ATHLETICS	160.00
99767	09/20/2024	Double-Sided	490 E 515000 410 210 004	ATHLETICS	250.00
99767	09/20/2024	Single-Sided	490 E 515000 410 210 004	ATHLETICS	120.00
99767	09/20/2024	Double-Sided	490 E 515000 410 210 004	ATHLETICS	120.00
99767	09/20/2024	Shipping	490 E 515000 410 210 004	ATHLETICS	135.00
99767	09/20/2024	Quote Estimate #112159	490 E 515000 410 210 004	ATHLETICS	0.00
				Vendor Total	**1,775.00**
SCHOOL SPECIALTY LLC		**PO Box 825640 PHILADELPHIA, PA 19182-5640**			
208135401420	03/14/2025	Sax Sulphite Drawing Paper, 90 lb, 12 x 18 Inches, Extra-White,	100 E 515000 410 215 003	SUPPLIES PHS ART	292.02
208135460621	04/04/2025	Ellison Standard Cutting Pad for Prestige Pro Item # 1478232	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	72.88
				Vendor Total	**364.90**
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**			
I101654	08/16/2024	10859M - GREENACRES/RE-KEY SCHOOL	242 E 667000 410 431 309	SUPPLIES - GREENACRES	106.00
I101908	10/18/2024	10708M - LINCOLN/CUT KEY BY CODE	100 E 664000 471 530 000	BUILDING REPAIRS	23.00
I102098	12/20/2024	0647M - PHS/BUILD & INSTALL TROPHY CASE	100 E 664000 481 530 000	EQUIPMENT REPAIR	71.74
I102305	03/07/2025	0933M - HHS/FIRE DOOR (ROLL DOWN), CUT KEY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	6.00
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	**391.74**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCREENCASTIFY LLC		**222 W MERCHANDISE MART PLAZA STE 1212 CHICAGO, IL 60654**			
SC-811763	08/30/2024	Screencastify Pro - Sitewide	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	16,400.00
				Vendor Total	**16,400.00**
SECRET STORIES-SEE MARENEM INC		**PO Box 2186 MARENEM SKYLAND, NC 28776**			
16944	10/11/2024	“Space Saver” Class Kit	251 E 512000 410 000 000	SUPPLIES	103.00
16944	10/11/2024	Warm Neutrals Class Kit	251 E 512000 410 000 000	SUPPLIES	333.00
16944	10/11/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	43.60
				Vendor Total	**479.60**
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**
SHAR PRODUCTS COMPANY		**2465 SO INDUSTRIAL HWY ANN ARBOR, MI 48104**			
INV9971285301	11/08/2024	133844 Everest EZ Shoulder Rest 4/4 Size	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	188.85
INV9971285301	11/08/2024	1338V Everest EZ Viola Shoulder Rest	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	103.45
INV9971285301	11/08/2024	1549WC Home and Studio Instrument Hanger for	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	12.59
INV9971285301	11/08/2024	1147 Xeros Cello Endpin Anchor	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	116.90
INV9971285301	11/08/2024	1338LS Everest Style Gripper - Standard Size	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	74.10
INV9971285301	11/08/2024	1196M Shar Mini Rosin	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	35.80
INV9971285301	11/08/2024	Free Shipping per Quote # EST6528	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	0.00
6111625	04/11/2025	Orchestra Bows (3) and Rosins (10) for Sharlie Winders	100 E 515000 410 225 028	SUPPLIES FMS STRINGS	149.87
				Vendor Total	**681.56**
SHAW, PATRICK WILSON		**Employee or Student Payment - Address Exempt from Public Documents**			
6/18-7/8/24	08/02/2024	MILEAGE REIMBURSEMENT	100 E 623000 381 106 000	INDISTRICT TRAVEL	37.80
7/16-8/5/24	08/16/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	40.80
8/6-8/19/24	08/30/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	35.40
8/19-8/29/24	09/06/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	41.40
9/3-9/19/24	09/27/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	45.60
9/20-10/10/24	10/18/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	37.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SHAW, PATRICK WILSON		**Employee or Student Payment - Address Exempt from Public Documents**			
10/11-10/24/24	11/01/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	39.00
10/24-11/11/24	11/15/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	40.80
11/12-11/22/24	12/06/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	47.40
11/25-12/12/24	01/17/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	49.80
12/13-1/13/25	01/17/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	34.05
1/28-2/19/25	02/28/2025	1220M - TYHEE/WELL REPAIR	100 E 623000 381 106 000	INDISTRICT TRAVEL	46.80
2/24-3/14/25	04/11/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	45.60
3/18-4/11/25	04/18/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	36.30
4/14-5/6/25	05/16/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	37.20
				Vendor Total	**615.15**
SHAY'S PIE PLACE		**1649 CASCADE ST. POCATELLO, ID 83201**			
INV-0000021	08/16/2024	THURSDAY, AUG 8 - SECONDARY PLANNING WITH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	450.00
INV-0000021	08/16/2024	DELIVERY FEE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	5.00
1/29/25	02/07/2025	REIMBURSEMENT FOR ADMIN LUNCH FOR IREADY MTG.	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	154.00
				Vendor Total	**609.00**
SHEET MUSIC PLUS		**PO Box 736522 CHICAGO, IL 60673-6522**			
86074661	04/04/2025	Item # AA.282706 Choral Folder with Strings	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	403.50
86074661	04/04/2025	Shipping	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	19.96
				Vendor Total	**423.46**
SHERWIN WILLIAMS CO.		**1117 NO YELLOWSTONE POCATELLO, ID 83201-4311**			
6545-7	07/11/2024	9495M - CHUBBUCK/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	695.48
6816-2	07/11/2024	9497M - GREENACRES/PAINT SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	96.74
4798-0	07/11/2024	9498M - GREENACRES/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	67.18
6916-0	07/11/2024	9499M - LINCOLN/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	67.71
4978-8	07/18/2024	10575M - GREENACRES/PAINT & MASKING FILM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	76.67
7348-5	07/25/2024	10579M - ED CENTER/PAINT & TAPE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	681.79
5046-3	07/25/2024	10577M - BUS GARAGE/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	198.65

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SHERWIN WILLIAMS CO.		**1117 NO YELLOWSTONE POCATELLO, ID 83201-4311**			
7124-0	07/25/2024	10576M - GREENACRES/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	683.89
5093-5	07/25/2024	10578M - ED CENTER/PAINT SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	144.48
5220-4	08/02/2024	10581M - PAINT SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	140.30
7702-3	08/02/2024	10034M - PV TECH LIGHTS/LINE STRIPER FILTER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	66.44
8696-6	08/02/2024	10032M - PVTECH LIGHT PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	71.35
8665-1	08/02/2024	8939M - PAINT FOR PVTECH LIGHTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	20.37
8666-9	08/02/2024	8940M - PAINT/PVTECH LIGHTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	6.79
7576-1	08/02/2024	10582M - CHUBBUCK/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	675.79
4966-3	08/09/2024	10584M - CHUBBUCK/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	330.90
8073-8	08/16/2024	10585M - FMS/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	180.41
9014-1	08/16/2024	10040M - PV TECH/SPRAY PAINT FOR LIGHTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	203.70
8261-9	08/16/2024	10588M - PHS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	330.90
8260-1	08/16/2024	10587M - GATE CITY/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	335.48
8200-7	08/16/2024	10586M - ED CENTER/WAREHOUSE: PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	72.68
7820-3	08/16/2024	10038M - PVTECH/PAINT FOR LIGHTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	13.58
8878-0	08/16/2024	10038M - PVTECH/PAINT FOR LIGHTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	13.58
8838-4	08/16/2024	10037M - PVTECH/PAINT FOR LIGHTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	325.92
7714-8	08/16/2024	10583M - CHUBBUCK/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	680.38
8886-3	08/30/2024	PAINT - HHS - PO# 10046M	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	111.62
9393-9	08/30/2024	5 GAL LACQUER - SHOP - PO# 10615M	100 E 664000 481 530 000	EQUIPMENT REPAIR	305.42
8644-6	08/30/2024	PAINT/SUPPLIES - TYHEE - PO# 10045	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	275.91
5710-4	09/13/2024	10047M - PV TECH/XYLENE QT, DENATURED ALCOHOL	100 E 664000 471 530 000	BUILDING REPAIRS	64.57
5588-4	09/13/2024	10589M - AMS/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	155.74
0088-4	09/20/2024	0326M - ED CENTER/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	50.16
9530-6	09/20/2024	0325M - ED CENTER/OFFICE #23 - PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	50.16
9435-8	09/20/2024	10049M - PV TECH/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	67.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SHERWIN WILLIAMS CO.		**1117 NO YELLOWSTONE POCATELLO, ID 83201-4311**			
9696-5	10/04/2024	10590M CHS & HMS PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	122.34
0141-1	10/11/2024	10592M - CHS/PAINT AND SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	143.96
6566-9	10/18/2024	10593M - CHS/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	119.05
6621-2	10/25/2024	0330M - ED CENTER/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	50.16
0751-7	11/01/2024	0331M - SHOP SUPPLIES/GALLON PAINT THINNER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	58.53
6743-4	11/01/2024	10594M - ED CENTER/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	130.36
6751-7	11/01/2024	10595M - ED CENTER/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	87.23
6928-1	11/08/2024	0324M - SHOP SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	302.45
7059-4	11/15/2024	School District Polar Bear White	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	100.32
7059-4	11/15/2024	Replacement Paint supplies. Misc items.	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	24.12
1445-5	11/22/2024	0334M - SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	77.35
8058-5	11/22/2024	0335M - SHOP/PAINT SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	35.33
2054-4	12/13/2024	0338M - P.V. TECH/GLOSS WHITE PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	24.57
7258-2	12/13/2024	0337M - SHOP SUPPLIES/DENATURED ALCOHOL	100 E 664000 471 530 000	BUILDING REPAIRS	50.98
1772-2	12/13/2024	0727M - CHS/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	341.83
2665-7	01/10/2025	0732M - ED CENTER/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	338.20
2824-0	01/17/2025	0733M - GATEWAY CENTER/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	172.92
2868-7	01/17/2025	0734M - ED CENTER/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	222.77
3187-1	01/31/2025	0735M - ED CENTER/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	155.85
8172-4	02/07/2025	0344M - SYRINGA/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	194.23
3509-6	02/07/2025	9015M - MAINT. SHOP/PAINT FOR OFFICE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	247.50
3551-8	02/07/2025	0738M - TECHNOLOGY/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	140.98
3576-5	02/07/2025	0345M - SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	139.19
8097-3	02/07/2025	0736M - ED CENTER/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	70.49
2688-9	02/07/2025	0342M - SHOP/KATIE'S OFFICE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	55.45
3749-8	02/14/2025	0348M - SHOP SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	196.71

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SHERWIN WILLIAMS CO.		**1117 NO YELLOWSTONE POCATELLO, ID 83201-4311**			
2829-9	02/14/2025	0347M - SHOP SUPPLIES, DENATURED ALCOHOL GALLON	100 E 664000 471 530 000	BUILDING REPAIRS	25.49
3935-3	02/21/2025	0349M - SHOP SUPPLIES/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	171.95
4154-0	02/28/2025	0741M - PHS/PAINT AND SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	47.93
4156-5	03/07/2025	1215M - ED CENTER/PAINT AND SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	96.69
4342-1	03/07/2025	1275M - SHOP/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	43.45
4440-3	03/14/2025	0742M - HHS/PAINT AND SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	57.93
4587-1	03/14/2025	0743M - PV TECH/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	359.60
8873-7	03/21/2025	0744M - PV TECH/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	317.68
4954-3	04/04/2025	9020M - MAINTENANCE/PAINT & PREP FOR OFFICE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	27.19
4992-3	04/04/2025	0745M - PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	302.07
5059-0	04/04/2025	0746M - PV TECH/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	44.95
5113-5	04/04/2025	0745M - PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	-302.07
5114-3	04/04/2025	0745M - PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	302.07
9097-2	04/04/2025	0746M - PV TECH/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	44.75
5179-6	04/04/2025	0747M - PV TECH/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	344.08
5413-9	04/11/2025	1525M - PV TEC/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	101.09
5317-2	04/11/2025	0748M - PV TECH/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	299.65
5466-7	04/11/2025	1434M - SHOP SUPPLIES/LACQUER	100 E 664000 481 530 000	EQUIPMENT REPAIR	257.25
5591-2	04/18/2025	1282M - PV TECH/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.77
4230-8	04/25/2025	1284M - SHOP/PAINT SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	265.83
9677-1	05/02/2025	1248M - TYHEE/REPLACE - FLASHING	100 E 664000 471 530 000	BUILDING REPAIRS	101.24
9701-9	05/02/2025	1529M - ED CENTER/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	72.90
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
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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SHERWIN WILLIAMS CO.		**1117 NO YELLOWSTONE POCATELLO, ID 83201-4311**			
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	**23,441.52**
SHI INTERNATIONAL CORP.		**290 DAVIDSON AVENUE SOMERSET, NJ 08873**			
B18680972	09/20/2024	Microsoft Surface Pro 10 Ultra5/16/256 CM SC English,	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	25,259.40
B18680972	09/20/2024	Microsoft Surface Pro KB w/slim pen platinum commercial 1	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,270.86
B18807521	09/20/2024	Microsoft Surface Pro KB w/slim pen platinum commercial 1	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	2,965.34
				Vendor Total	**29,495.60**
SHIFFLER EQUIPMENT SALES, INC.		**PO Box 78000 DEPT 781437 DETROIT, MI 48278-1437**			
10009988-00	08/02/2024	10537M-SHOP SUPPLIES/BACKPACK & COAT HOOKS	100 E 664000 481 530 000	EQUIPMENT REPAIR	478.10
10016217-00	11/08/2024	0541M - SHOP/SUPPLY, WHITEBOARD MOUNTING CLIPS	100 E 664000 471 530 000	BUILDING REPAIRS	43.59
				Vendor Total	**521.69**
SHINE GUYS CLEANING LLC		**534 E CHUBBUCK RD APT A4 CHUBBUCK, ID 83202**			
INV0063	08/02/2024	10669M - PHS/WINDOW CLEANING	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,450.00
INV0079	05/16/2025	1766M - PV TECH/CLEAN EXTERIOR WINDOWS	420 E 664000 540 122 000	REMODELING	2,220.00
				Vendor Total	**3,670.00**
SHULTZ, PAUL RYAN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/16-4/18/25	04/25/2025	TRAVEL REIMBURSEMENT FOR DOOR TRAINING IN SLC,	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	779.26
				Vendor Total	**779.26**
SIGLER, HAYLI JO		**Employee or Student Payment - Address Exempt from Public Documents**			
3/11-3/13/25	04/04/2025	TRAVEL REIMBURSEMENT FOR IHSA CONFERENCE	276 E 512000 382 000 000	TRAVEL OUT DIST	77.55
				Vendor Total	**77.55**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SIGN GYPSIES POCATELLO LLC		**553 VERN ST CHUBBUCK, ID 83202**			
003019	04/18/2025	CUSTOM PHRASE RENTAL, DESIGN, INSTALLATION &	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	225.00
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	**402.00**
SIGNUP, INC.		**3275 HWY 30 W POCATELLO, ID 83201**			
58475	08/09/2024	9664M - SHOP/NEW TRUCK #'S FOR 94, 95 & 96	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	24.00
58472	08/09/2024	28739T - MAGNETIC/FLAT PANEL SIGNAGE FOR BUS #'S -	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	47.85
58431	08/30/2024	Banner w/ Tape Finish and Grommets	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	140.00
58626	08/30/2024	NO PARKING SIGNS - HHS - PO# 10794M	420 E 664000 540 122 000	REMODELING	381.74
58606	08/30/2024	PARKING LOT SIGNS HHS - PO# 0013M	420 E 664000 540 122 000	REMODELING	308.31
58657	09/06/2024	28771T - FLAG PANEL SIGNAGE FOR BUS #59	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	15.95
58664	09/06/2024	10139M - CHS/REPLACE FIRE LANE SIGNS	100 E 664000 471 530 000	BUILDING REPAIRS	81.09
58890	10/11/2024	0352M - HHS/12X18 AND 30X12 ENTER & EXIT SIGNS	100 E 664000 471 530 000	BUILDING REPAIRS	126.53
58820	10/11/2024	NEW PV-TECH SIGNAGE-EXTERIOR SIGNAGE	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	30,755.00
58938	11/01/2024	0539M - PV TECH SIGNS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	850.00
58998	11/08/2024	29042T - BUS NUMBER MAGNET- #3	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	15.95
59158	11/22/2024	9673M - TECH VEHICLE #'S/SHOP EQUIP #	100 E 665000 410 530 000	SUPPLIES GROUNDS	44.00
58736	12/13/2024	12x18 AMC no parking sign	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	419.45
59231	12/13/2024	Wall graphic in Gallery	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	815.25
59231	12/13/2024	Large PVTEC Wall graphic in office	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	217.73
59231	12/13/2024	Invoice 59231	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
58631	01/17/2025	ROOM SIGNS FOR PV-TECH	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	7,482.00
58938	01/31/2025	0539M - INSTALL BRAILLE ROOM STRIPS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	20.00
59580	02/14/2025	28943T - BUS MAGNETIC SIGNS FOR #'S: 5,16,28,31,32,40,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	159.50
59577	02/14/2025	Removal of ENTRANCE vinyl sign over former door	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.50
59577	02/14/2025	Invoice 59577	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SIGNUP, INC.		**3275 HWY 30 W POCATELLO, ID 83201**			
59652	03/14/2025	0370M - PV TECH/DOOR NUMBERS	420 E 664000 540 122 000	REMODELING	104.82
59459	03/21/2025	Vinyl Graphic - 32.5' Width x 25" Height. 6 colors, one sided	100 E 655000 410 540 000	SUPPLIES	99.19
59799	04/04/2025	0809M - SHOP/DOOR LOGO'S & TRUCK #'S	100 E 665000 410 530 000	SUPPLIES GROUNDS	305.47
59979	04/25/2025	0792M - SHOP SUPPLIES/GROUNDS (STICKERS)	100 E 665000 410 530 000	SUPPLIES GROUNDS	46.48
60059	05/02/2025	Large Wall graphic	243 E 519000 410 205 099	CHS SUPPLIES IOT	861.37
60059	05/02/2025	Large 40" logo only (4)	243 E 519000 410 205 099	CHS SUPPLIES IOT	443.18
60059	05/02/2025	Small PV Logo (3)	243 E 519000 410 205 099	CHS SUPPLIES IOT	142.26
60059	05/02/2025	Pillar wrap 4 sides (2)	243 E 519000 410 205 099	CHS SUPPLIES IOT	710.00
60059	05/02/2025	Pillar wrap 3 sides - (2)	243 E 519000 410 205 099	CHS SUPPLIES IOT	532.00
60059	05/02/2025	Pillar wrap 2 sides (2)	243 E 519000 410 205 099	CHS SUPPLIES IOT	355.00
60059	05/02/2025	Invoice 60059	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
59916	05/09/2025	29004T - BUS MAGNETIC SIGN #74	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	15.95
				Vendor Total	**45,557.57**
SILVER CREEK SUPPLY LLC		**PO Box 841382 DALLAS, TX 75284-1382**			
0016169737-002	07/03/2024	8938M GATE CITY HYDRO METERS	420 E 664000 540 114 000	REMODELING	13,874.98
0016169737-001	07/03/2024	8938M GATE CITY HYDRO METERS	420 E 664000 540 114 000	REMODELING	2,709.40
0016312912-001	07/11/2024	10189M - PHS/ 1" X 3/4" COPPER REDUCER FOR MIXING	100 E 664000 481 530 000	EQUIPMENT REPAIR	3.04
0016765323-001	08/02/2024	10751M - PV TECH/2" WILKINS BACKFLOW PREVENTER	100 E 664000 471 530 000	BUILDING REPAIRS	1,186.33
0016808325-001	08/02/2024	10752M PV TEC COPPER UNION & COPPER MALE	100 E 664000 481 530 000	EQUIPMENT REPAIR	95.30
0017036756-001	08/16/2024	10518M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	230.95
0017268296-001	08/30/2024	PLUMBING - REPLACE PUMP - ALAMEDA - PO# 9573	100 E 664000 481 530 000	EQUIPMENT REPAIR	254.95
0017212412-001	08/30/2024	KITCHEN REMODEL PHS - PO# 10769M	420 E 664000 540 122 000	REMODELING	172.74
0017370327-001	09/20/2024	0225M - LEWIS & CLARK/REPLACE SUMP PUMP	100 E 664000 481 530 000	EQUIPMENT REPAIR	224.08
0018103009-001	11/01/2024	0144M - PHS/SPRINKLER BLOW OUTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	32.86
0018187201-001	11/01/2024	0235M - ELLIS/MCDONALD 3/10 HP CI SUMP PUMP WITH	100 E 664000 481 530 000	EQUIPMENT REPAIR	224.08
0018414427-001	11/22/2024	0242M - TYHEE/SUMP PUMP & FERNCO	100 E 664000 481 530 000	EQUIPMENT REPAIR	242.89

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SILVER CREEK SUPPLY LLC		**PO Box 841382 DALLAS, TX 75284-1382**			
0018978701-001	01/17/2025	10470M - VALVES/BRASS NP	100 E 665000 410 530 000	SUPPLIES GROUNDS	71.47
0018978701-002	01/31/2025	0470M - CHS/BRASS NIPPLE/SPRING CHECK VALVE,	100 E 664000 471 530 000	BUILDING REPAIRS	67.28
0019174903-001	02/07/2025	1032M - LINCOLN/REPLACE WATER HEATER	100 E 664000 481 530 000	EQUIPMENT REPAIR	270.94
0019111656-001	02/07/2025	0802M - SHOP/IRRIGATION TRAINING ON 2/18/25	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	75.00
0019259892-001	02/14/2025	1037M - TENDOY/SUMP PUMP	100 E 664000 481 530 000	EQUIPMENT REPAIR	238.89
0019395320-001	03/21/2025	GROUNDS - SPRINKLER PARTS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	9,534.36
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	**29,972.55**
SIMS, AMBER L		**Employee or Student Payment - Address Exempt from Public Documents**			
6/10/24	07/03/2024	REIMB FOR ATTRACTED PARENT INVOLVEMENT	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	196.53
6/10/24	07/03/2024	REIMB SIME ATTACHED PARENT INVOLVEMENT SUPPLIES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	107.68
6/19/24	07/03/2024	REIMB FOR ATTACHED RECEIPT FOR PURCHASE OF	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	100.74
8/6-8/16/24	10/18/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	29.40
2/24-2/28/25	03/14/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	48.60
4/16/25	04/18/2025	REIMBURSE FOR GENERAL SUPPLIES	274 E 512000 410 000 000	SUPPLIES	65.84
				Vendor Total	**548.79**
SIMS, CURTIS ANTHONY		**Employee or Student Payment - Address Exempt from Public Documents**			
8/24/2024	08/30/2024	REIMB FOR DUES AND FEES	274 E 621000 391 000 000	PROF DUES & FEES	90.00
01421-001-0002	08/30/2024	REIMB FOR GENERAL SUPPLIES	274 E 512000 410 000 000	SUPPLIES	17.48
5/27/25	05/30/2025	REIMBURSE FOR HOME DEPOT PURCHASE/GENERAL	274 E 512000 410 000 000	SUPPLIES	34.94
				Vendor Total	**142.42**
SIMS, REBECCA LEA		**Employee or Student Payment - Address Exempt from Public Documents**			
9/20/24	10/18/2024	REIMBURSE FOR PURCHASE OF FOOD EXPERIENCE	274 E 512000 450 000 000	FOOD	7.84
10/25/24	11/01/2024	REIMBURSE FOR CLASSROOM SUPPLIES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	15.00
10/25/24	11/01/2024	REIMBURSE FOR CLASSROOM SUPPLIES	274 E 512000 410 000 000	SUPPLIES	9.94
8/30-12/13/24	12/20/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	37.62

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SIMS, REBECCA LEA		**Employee or Student Payment - Address Exempt from Public Documents**			
1/28/25	02/07/2025	REIMBURSE FOR TYE DYE T-SHIRTS & SUPPLIES	274 E 512000 410 000 000	SUPPLIES	30.00
2/11/25	02/14/2025	REIMBURSE FOR PARENT INVOLVEMENT SUPPLIES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	55.93
11/22/2024	02/28/2025	REIMBURSE FOR FOOD EXPERIENCE SUPPLIES	274 E 512000 450 000 000	FOOD	35.58
2/28/25	03/07/2025	REIMBURSE FOR PURCHASE OF SENSORY BOTTLE ITEMS	274 E 512000 410 000 000	SUPPLIES	47.11
4/16/25	04/18/2025	REIMBURSE FOR PARENT INVOLVEMENT SUPPLIES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	36.44
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	**440.95**
SIRCHIE ACQUISITION COMPANY LLC		**PO Box 11407 BIRMINGHAM, AL 35246-6481**			
0685768-IN	04/11/2025	Super Hinge Lifter Assortment	100 E 515000 440 215 000	TEXTBOOKS PHS	87.86
0685768-IN	04/11/2025	Criminal Record Cards, pack of 100 quantity	100 E 515000 440 215 000	TEXTBOOKS PHS	101.00
0685768-IN	04/11/2025	PRINTMATIC Flawless Replacement Pad (Pad Only)	100 E 515000 440 215 000	TEXTBOOKS PHS	76.14
0685768-IN	04/11/2025	Universal Counterfeit Detector Pen	100 E 515000 440 215 000	TEXTBOOKS PHS	41.52
0685768-IN	04/11/2025	Shipping	100 E 515000 440 215 000	TEXTBOOKS PHS	28.55
0686090-IN	04/11/2025	Super Hinge Lifter Assortment	100 E 515000 440 215 000	TEXTBOOKS PHS	8.50
				Vendor Total	**343.57**
SITEONE LANDSCAPE SUPPLY LLC		**24110 NETWORK PL CHICAGO, IL 60673-1241**			
152222647-001	05/02/2025	1119M - LOWER SHOP/WEED KILLER ORDER	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	505.19
152729549-001	05/23/2025	0423M - SHOP/WEED KILLER	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	114.96
				Vendor Total	**620.15**
SKYWARD INC		**2601 SKYWARD DR STEVENS POINT, WI 54482**			
0000229347	07/11/2024	ANNUAL LICENSE FEES	100 E 656000 325 111 000	REPAIRS & MAINT CONTRACTED	67,717.00
0000234020	10/04/2024	Proj # 5826838 - Custom Report; PR4 Terminations	100 E 656000 325 111 000	REPAIRS & MAINT CONTRACTED	1,000.00
0000234019	10/04/2024	Proj # 5827026 - Custom Report; PR4 Additions	100 E 656000 325 111 000	REPAIRS & MAINT CONTRACTED	1,000.00
1052500074	12/20/2024	Brenda Miner - Skyward ICON 2025	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	650.00
1052500074	12/20/2024	Kade Teter - Skyward ICON 2025	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	650.00
				Vendor Total	**71,017.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SLP TOOLKIT LLC		**124 W 1ST ST MESA, AZ 85201**			
5477	07/11/2024	SLP Toolkit Subscription w/ SLP Toolkit SDPA (1 Year)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	1,350.00
6005	09/13/2024	SLP Toolkit Yearly (1-24 Licenses) 2/SLP Toolkit SDPA 1 year	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	225.00
				Vendor Total	**1,575.00**
SLT GRAPHICS & SPORTS		**PO Box 2114 POCATELLO, ID 83206-2114**			
59495	10/11/2024	Staff Shirts	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	555.00
59905	12/06/2024	Staff Christmas Gifts	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	576.00
59905	12/06/2024	Staff Christmas Gifts	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	1,000.00
60375	05/16/2025	Aprons	100 E 641000 410 467 000	SUPPLIES WAS SCH ADM	504.00
				Vendor Total	**2,635.00**
SLUDER, KRISTEN MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/3/24	10/04/2024	REIMBURSE FOR IMSE COMPREHENSIVE ORTON-	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
				Vendor Total	**140.00**
SMART, LINDSEY LEATHA		**Employee or Student Payment - Address Exempt from Public Documents**			
8/7/24	08/09/2024	REIMBURSE FOR IMSE COMPREHENSIVE ORTON-	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
				Vendor Total	**140.00**
SMITH, JESSE DEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
7/30-8/2/24	09/06/2024	TRAVEL REIMBURSEMENT FOR CTE CONNECT	243 E 519000 382 205 099	CHS TRAVEL IOT	480.05
2552500290	02/28/2025	Receipt for Dawn platinum soap (Prime Time Auction)	243 E 519000 410 205 099	CHS SUPPLIES IOT	40.81
4/16-4/18/25	04/25/2025	FCCLA State Advisor meals, April 16-18 2025	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	165.00
4/16-4/18/25	04/25/2025	Jesse Smith	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
				Vendor Total	**685.86**
SMITH, JOLENE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/10-7/29/24	08/02/2024	MILEAGE REIMBURSEMENT	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	15.84
9/10-9/23/24	10/11/2024	MILEAGE	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	12.00
1/28-1/30/25	02/07/2025	TRAVEL REIMBURSEMENT FOR SKYWARD USERS	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	351.95
				Vendor Total	**379.79**

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SMITH, JORDAN MOFFITT		**Employee or Student Payment - Address Exempt from Public Documents**			
7/30-8/2/24	09/06/2024	TRAVEL REIMBURSEMENT FOR CTE CONNECT	243 E 519000 382 205 099	CHS TRAVEL IOT	190.85
2552500392	04/18/2025	March 2-5, 2025 BPA State meals for advisor	243 E 519000 382 205 099	CHS TRAVEL IOT	190.85
2552500392	04/18/2025	Jordan Smith Advisor	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
				Vendor Total	**381.70**
SMITH, PAULINE LYDIA		**Employee or Student Payment - Address Exempt from Public Documents**			
2/24/25-2/25/25	03/14/2025	TRAVEL REIMBURSEMENT FOR YEARLY DUAL-CREDIT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	663.15
				Vendor Total	**663.15**
SMYLIE D'S MASONRY & STUCCO		**5647 W SKI VIEW DR POCATELLO, ID 83204**			
530250013	07/03/2024	GATE CITY DONE - BRICKWORK/MASONRY - REPAIR WLLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	22,250.00
3FINAL	08/02/2024	LINCOLN - BRICK & MORTAR REPAIR	420 E 664000 540 114 000	REMODELING	40,500.00
				Vendor Total	**62,750.00**
SNAP-ON INDUSTRIAL		**21755 NETWORK PLACE CHICAGO, IL 60673-1217**			
ARV/62309753	09/06/2024	28760T - PT850 AIR IMPACT 1/2IN PREMIUM	100 E 681000 550 510 000	HAND TOOLS	457.50
ARS/17457269	02/07/2025	28913T - AIRGUN REPAIR	100 E 681000 550 510 000	HAND TOOLS	125.00
				Vendor Total	**582.50**
SOCIAL THINKING		**404 SARATOGA AVENUE #200 SANTA CLARA, CA 95050**			
68307507	09/20/2024	Advanced Pack: Cards to Extend Play with Navigating the Zones	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
68307507	09/20/2024	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.18
70965098	11/01/2024	We Thinkers! All-In-One Bundle	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	274.99
70965098	11/01/2024	Estimated Shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	24.30
INV012587	01/17/2025	Should I? or Shouldn't I?	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	34.99
INV012587	01/17/2025	Social Thinking Thinksheets for Tweens and Teens	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	44.99
INV012587	01/17/2025	Social Situation Mapping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.99
INV012587	01/17/2025	Starving the Anxiety Gremlin	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	23.95
INV012587	01/17/2025	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	40.57

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Invoice Number	Check Date	Description	Account	Account Description	Amount
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	**1,116.66**
SOLIANT HEALTH LLC		**PO Box 934411 ATLANTA, GA 31193-4411**			
21040075	11/01/2024	DHHT SERVICES FROM 9/30-10/4/2024	100 E 616000 310 124 000	PURCHASED SERVICES	2,188.75
21046776	11/01/2024	SLP SERVICES FOR DHHT	100 E 616000 310 124 000	PURCHASED SERVICES	2,550.00
21045263	11/01/2024	SLP SERVICES DHHT INV 21045263	100 E 616000 310 124 000	PURCHASED SERVICES	552.50
21051285	11/01/2024	SLP SERVICES TELE-DHHT 10/14-10/18/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,762.50
21056538	11/08/2024	SLP DHHT SERVICES ON 10/27/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,741.25
21063207	11/15/2024	SLP DHHT SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	2,720.00
21067128	11/22/2024	SLP DHHT SERVICES 11/10/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,295.00
21081745	12/06/2024	SLP DHHT SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	552.50
21072248	12/06/2024	SLP DHHT SERVICE 11/17/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,742.50
21088666	12/20/2024	SLP DHHT SERVICES ON 12/8/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,720.00
21103764	01/10/2025	SLP DHHT SERVICES 12/22/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,996.25
21094606	01/10/2025	SLP DHHT SERVICES FOR 12/15/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,932.50
21110059	01/24/2025	SLP DHHT SERVICES FOR 1/6-1/10/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,783.75
20181742	01/24/2025	SLP DHHT SERVICES ON 11/24/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	170.00
21081744	01/24/2025	SLP DHHT SERVICES ON 11/24/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,678.75
21114764	01/31/2025	SLP DHHT SERVICES ON 1/19/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,677.50
21120181	02/07/2025	SLP DHHT SERVICES FOR 1/26/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,380.00
21126319	02/14/2025	SLP DHHT SERVICES FOR 2/2/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,677.50
21131280	02/21/2025	SLP DHHT SERVICES ON 2/9/2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,380.00
21137204	02/28/2025	SLP DHHT SERVICES ON 2/16/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,677.50
21143703	03/07/2025	SLP DHHT SERVICES FOR 2/23/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,401.25
21148432	03/14/2025	SLP DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,125.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SOLIANT HEALTH LLC		**PO Box 934411 ATLANTA, GA 31193-4411**			
21155724	03/21/2025	SLP DHHT SERVICES FOR 3/3-3/7/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,677.50
21161500	04/04/2025	SLP DHHT SERVICES FOR 3/16/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,677.50
21167143	04/04/2025	SLP DHHT SERVICES 3/17-3/21/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,720.00
21177820	04/18/2025	SLP DHHT SERVICES ON 4/6/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,720.00
21183267	04/25/2025	SLT DHHT SERVICES ON 4/13/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,677.50
21188784	05/02/2025	SLP DHHT SERVICES 4/20/2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,677.50
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	**75,565.00**
SOLUTION TREE, INC.		**555 N MORTON ST BLOOMINGTON, IN 47404**			
S305580	09/06/2024	Thriving as a New Teacher-Tools and Strategies for Your First	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	737.20
S305580	09/06/2024	Shipping	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	104.00
				Vendor Total	**841.20**
SOLV BUSINESS SOLUTIONS		**PO Box 645623 CINCINNATI, OH 45264-5623**			
444278	04/18/2025	Blank checks, 1000	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	76.00
444278	04/18/2025	Shipping	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	13.65
				Vendor Total	**89.65**
SORIANO FLOOR FINISHING, LLC		**PO Box 1409 MERIDIAN, ID 83680**			
15-1038	07/11/2024	IMS - WOOD FLOOR REFINISHING AT AUX GYM	420 E 664000 540 122 000	REMODELING	16,054.00
				Vendor Total	**16,054.00**
SORRELL, NICHOLAS HARVEY		**Employee or Student Payment - Address Exempt from Public Documents**			
7/8-7/12/24	07/18/2024	MEAL/MILEAGE REIMBURSEMENT FOR NAFNEXT 24	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	504.00
				Vendor Total	**504.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SOTER TECHNOLOGIES LLC		**101 COMAC ST RONKONKOMA, NY 11779**			
9252	10/11/2024	Fllysense® Gen. 300	242 E 515000 410 000 310	VAPE DETECTOR SUPPLIES	6,990.00
9252	10/11/2024	Shipping	242 E 515000 410 000 310	VAPE DETECTOR SUPPLIES	80.00
9303	11/01/2024	FlySense® Gen. 300	242 E 515000 410 000 310	VAPE DETECTOR SUPPLIES	13,980.00
9303	11/01/2024	shipping	242 E 515000 410 000 310	VAPE DETECTOR SUPPLIES	150.00
250874	04/11/2025	FLYSENSE PRODUCT VAPE DETECTOR SUPPORT &	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	7,800.00
				Vendor Total	**29,000.00**
SOTI INC		**1950 MEADOWVALE BLVD MISSISSAUGA, ONTARIO L5N 8L9 CANADA**			
INV-000213749	12/06/2024	MobiControl XS Cloud	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	9,000.00
				Vendor Total	**9,000.00**
SOUNDTRAP US INC.		**150 N. MICHIGAN AVE. STE 1950 CHICAGO, IL 60601**			
USIN101138	11/15/2024	Soundtrap for Education: 50 seats	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	399.00
				Vendor Total	**399.00**
SOURCES OF STRENGTH INC		**PO Box 27032 LAKEWOOD, CO 80227**			
6672	10/04/2024	SOURCES OF STRENGTH SUSTAINING SCHOOL PACKET,	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	750.00
7005	01/24/2025	Tee shirts Order # 7972	242 E 611000 306 225 324	SOURCES OF STRENGTH GRANT -	70.18
				Vendor Total	**820.18**
SOUTHEASTERN IDAHO PUBLIC HEALTH		**1901 ALVIN RICKEN DR POCATELLO, ID 83201**			
9/4/2024	09/27/2024	SCHOOL NURSE SERVICES FROM S.E. ID PUBLIC HEALTH -	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,300.00
				Vendor Total	**1,300.00**

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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**
SPANDEX		**4517 WEST 1730 SOUTH SALT LAKE CITY, UT 84104**			
1620033112	10/18/2024	REMAINING BALANCE DUE ON PO 2552400135	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	299.96
				Vendor Total	**299.96**
SPARTAN TOOL, LLC		**25582 NETWORK PL CHICAGO, IL 60673-1255**			
IN00157801	09/06/2024	10659M - CABLE/RETRIEVER	100 E 664000 471 530 000	BUILDING REPAIRS	800.18
IN00185632	04/04/2025	1350M - SHOP/PLUMBING MAGNUM CABLE ANCHOR	100 E 664000 481 530 000	EQUIPMENT REPAIR	68.38
				Vendor Total	**868.56**
SPECIALLY DESIGNED EDUCATION		**18223 102ND AVE NE STE B BOTHELL, WA 98011**			
INV-001314	07/11/2024	Full Access Secondary Level	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	3,100.00
INV-001314	07/11/2024	Digital Access REnewql	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	8,993.00
INV-001314	07/11/2024	shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	140.00
INV-001354	08/09/2024	Full Access Elementary Level kit	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	3,100.00
INV-001354	08/09/2024	shipping per quote	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	140.00
INV-001484	10/11/2024	Annual Student Licenses to FLIGHT per quote	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	17,737.00
				Vendor Total	**33,210.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
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**
SPEEDSKINS		**372 S. EAGLE ROAD EAGLE, ID 83616**			
28348	04/04/2025	Unifit/Chromebook covers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	1,138.50
28348	04/04/2025	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	137.50
				Vendor Total	**1,276.00**
SPEER, ADRIENNE MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/11/24	09/13/2024	REIMBURSEMENT FOR ART OF EDUCATION ONLINE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	129.00
				Vendor Total	**129.00**
SPENCER HILL CONCRETE, LLC		**5369 E LINCOLN ROAD IDAHO FALLS, ID 83401**			
1613	08/16/2024	TENNIS COURT RESURFACING/REPAIR/NORTH SET OF	420 E 664000 540 122 000	REMODELING	66,450.00
1631	10/11/2024	0477M CHS TENNIS COURTS COATING LABOR &	420 E 664000 540 122 000	REMODELING	2,500.00
				Vendor Total	**68,950.00**
SPHERO INC		**DEPT CH 19777 PALATINE, IL 60055-9777**			
239675	04/18/2025	BOLT+ Power Pack (15 robots)	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	5,945.45
				Vendor Total	**5,945.45**
SPRAGUE, SHAWNA FRANEY		**Employee or Student Payment - Address Exempt from Public Documents**			
5/24-9/27/24	10/04/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	96.72
9/30-10/30/24	11/08/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	64.26
11/1/24-1/29/25	02/07/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	48.37
2/25/25	02/28/2025	REIMBURSE FOR RAFFLE TICKETS PURCHASE FOR	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	7.98
2/7-4/15/25	04/18/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	44.74
4/17-4/21/25	05/02/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	58.14
4/30-5/23/25	05/30/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	52.74
				Vendor Total	**372.95**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SPRINGHILL SUITES BOISE		**424 E PARKCENTER BLVD BOISE, ID 83706**			
205B300027380	10/04/2024	Checking in on 9/29/24, out on 10/2/24	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	2,475.00
				Vendor Total	**2,475.00**
STANDARD PLUMBING SUPPLY CO INC		**PO Box 708490 SANDY, UT 84070**			
WYFV16	07/11/2024	10191M - AMS/90 DEG ELBOW. COUPLER & PVC TEES	100 E 664000 471 530 000	BUILDING REPAIRS	49.70
WXQM71	07/11/2024	9595M - PHS/SINK INSTALL PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	52.91
WXMQ51	07/11/2024	10187M - PHS/FITTINGS NEEDED TO RUN WATER SUPPLY	100 E 664000 481 530 000	EQUIPMENT REPAIR	20.60
WXMM57	07/11/2024	9594M - PHS/KITCHEN REMODEL, SINGLE LEVER WASHER	420 E 664000 540 122 000	REMODELING	51.51
WXJP24	07/11/2024	10186M - PHS/STAINLESS STEEL SINK 33"X 22"X 8"	100 E 664000 481 530 000	EQUIPMENT REPAIR	99.00
WXHB16	07/11/2024	9593M - SYRINGA/CARTRIDGES FOR LEAKING FAUCET	100 E 664000 481 530 000	EQUIPMENT REPAIR	68.30
WWZ650	07/11/2024	10185M - JEFFERSON/12 OZ. TPL EXPAND FOAM	100 E 664000 481 530 000	EQUIPMENT REPAIR	7.79
WWX287	07/11/2024	10183M - PHS/BLACK STEEL CAP, 3/8" X 3/8" ADD A TEE	100 E 664000 481 530 000	EQUIPMENT REPAIR	7.98
WWQZ47	07/11/2024	9591M - JEFFERSON/PARTS FOR DRINKING FOUNTAIN	420 E 664000 540 114 000	REMODELING	27.19
WWPP88	07/11/2024	9590M - JEFFERSON/PVC SANTEE, TRAP ADAPTER, FLEX	420 E 664000 540 114 000	REMODELING	14.27
WWJQ62	07/11/2024	9588M - GATEWAY/ADJ FLASH DRAIN 2 NH 7NB	420 E 663000 540 105 000	REMODELING	360.00
WWF082	07/11/2024	9587M - GATEWAY/ABS BUSHINGS, ELBOW, ABS CEMENT	420 E 664000 540 122 000	REMODELING	55.69
WWCX62	07/11/2024	9586M - GATEWAY/PARTS FOR INSTALL OF SHOWERS	420 E 664000 540 122 000	REMODELING	412.80
WTWC89	07/11/2024	9583M - GATEWAY/BATHROOM REMODEL	420 E 664000 540 122 000	REMODELING	12.12
WYGM72	07/11/2024	9596M - AMS/WATER CIRCULATION PUMP	100 E 664000 481 530 000	EQUIPMENT REPAIR	586.97
WYC829	07/11/2024	10190M - ELLIS ELEM./CLAYTON MARK HOSE BIB REPAIR	100 E 664000 481 530 000	EQUIPMENT REPAIR	37.06
XCM495	08/09/2024	10755M - PV TECH/2 HOLE STRAPS & CIRCULATION PUMP	100 E 664000 481 530 000	EQUIPMENT REPAIR	13.32
XCM520	08/09/2024	10755M - PVTECH/HP 3SP CI SUP BRUTE 115V	100 E 664000 481 530 000	EQUIPMENT REPAIR	389.73
XCJV60	08/09/2024	10468M - PHS/ADJUSTABLE URINAL SPUD-STOCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	48.72
XBVP53	08/09/2024	10750M - PVTECH/BACKFLOW PREVENTER	100 E 664000 471 530 000	BUILDING REPAIRS	14.26
XBDP65	08/09/2024	10196M - TYHEE/PARTS FOR REMODEL OF BATHROOMS	100 E 664000 481 530 000	EQUIPMENT REPAIR	146.59
WYZ280	08/09/2024	10195M - AMS/1" BARB X SWEAT(F) ADAPT	100 E 664000 481 530 000	EQUIPMENT REPAIR	3.64
WYX523	08/09/2024	10194M - AMS/BARB X SWEAT ADAPTORS, COPPER TEE,	100 E 664000 481 530 000	EQUIPMENT REPAIR	39.63

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STANDARD PLUMBING SUPPLY CO INC PO Box 708490 SANDY, UT 84070					
WYW137	08/09/2024	9597M - ED CENTER/FLOW AIDE	100 E 664000 481 530 000	EQUIPMENT REPAIR	77.76
WYJH41	08/09/2024	10192M - AMS/ROLLS OF SOLDER,COPPER COUPLING,	100 E 664000 481 530 000	EQUIPMENT REPAIR	233.98
WYKH06	08/09/2024	10192M - AMS/MPT ADAPTOR	100 E 664000 481 530 000	EQUIPMENT REPAIR	-7.15
XDCK19	09/06/2024	PLUMBING - WALL FAUCETS - PV-TECH - PO# 10758M	100 E 664000 481 530 000	EQUIPMENT REPAIR	122.14
XDJW43	09/06/2024	PLUMBING - GAS REGULATOR - IRVING - PO# 10759M	100 E 664000 481 530 000	EQUIPMENT REPAIR	97.65
XDM598	09/06/2024	PLUMBING - REPAIR LEAK - PHS - PO # 10761M	100 E 664000 481 530 000	EQUIPMENT REPAIR	40.00
XDM630	09/06/2024	PLUMBING - DRILL BIT EXTENSION - LEAK REPAIR - PHS -	100 E 664000 481 530 000	EQUIPMENT REPAIR	18.68
XDT723	09/06/2024	PLUMBING CIP - PARTS FOR WATER SOFTENER - PHS - PO	420 E 664000 540 122 000	REMODELING	346.08
XFFK97	09/06/2024	PLUMBING - CIP - RESTROOM - TYHEE - PO# 9571M	420 E 664000 540 114 000	REMODELING	1,680.26
XFLH21	09/06/2024	PLUMBING - CIP - DRINKING FOUNTAIN - PHS - PO #	420 E 664000 540 122 000	REMODELING	168.25
XFMV34	09/06/2024	PLUMBING - CIP - WATER SOFTENERS - PHS - PO# 10766M	420 E 664000 540 122 000	REMODELING	67.03
XFPJ49	09/06/2024	PLUMBING - CIP - WATER SOFTENERS - PHS - PO# 10768M	420 E 664000 540 122 000	REMODELING	73.23
XFQN87	09/06/2024	PLUMBING - CIP - KITCHEN - PHS - PO# 10767M	420 E 664000 540 122 000	REMODELING	36.72
XGFP19	09/06/2024	PLUMBING - CIP - REPLACE SINKS - HHS - 7.72	420 E 664000 540 122 000	REMODELING	7.72
XGHZ68	09/06/2024	PLUMBING - KITCHEN WATER HEATER - WASHINGTON	100 E 664000 481 530 000	EQUIPMENT REPAIR	594.83
XFTP60	09/06/2024	PLUMBING - CIP - KITCHEN REMODEL - PHS - PO# 10770M	420 E 664000 540 122 000	REMODELING	22.99
XHYW59	10/04/2024	0182M - LEWIS & CLARK/3 NO HUB COUPLING, 3X3 FLEX	100 E 664000 481 530 000	EQUIPMENT REPAIR	11.63
XKVP42	10/04/2024	0193M - GATEWAY CENTER/GREEN TRANS CEMENT, SINK	420 E 664000 540 122 000	REMODELING	15.75
XJN550	10/04/2024	0185M - HMS/REPAIR ON PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	71.01
XJW887	10/04/2024	0186M - PHS/FAUCET REPAIR	100 E 664000 481 530 000	EQUIPMENT REPAIR	10.38
XKG148	10/04/2024	0189M - CENTRAL KITCHEN/SINK PLUG NOT WORKING	100 E 664000 481 530 000	EQUIPMENT REPAIR	14.04
XKPB08	10/04/2024	0191M - EDAHOW/ATER HEATER REPAIR	100 E 664000 481 530 000	EQUIPMENT REPAIR	27.46
XKNW55	10/04/2024	0190M - EDAHOW/NEW WATER HEATER	100 E 664000 481 530 000	EQUIPMENT REPAIR	719.74
XJGT10	10/04/2024	0184M - HMS/REPAIR FAUCET/PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	108.93
XJCM81	10/04/2024	0183M - TENDOY/WATER HEATER	100 E 664000 481 530 000	EQUIPMENT REPAIR	778.45
XHVL72	10/04/2024	0181M - IMS/KITCHEN FAUCET	100 E 664000 481 530 000	EQUIPMENT REPAIR	203.62

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STANDARD PLUMBING SUPPLY CO INC PO Box 708490 SANDY, UT 84070					
XHQB07	10/04/2024	0179M - CHS/CLOSET FLANGE REPAIR RING, OFFSET	100 E 664000 481 530 000	EQUIPMENT REPAIR	19.66
XHN028	10/04/2024	0178M - FMS ROBOTICS/TOILET TANK FIX	100 E 664000 481 530 000	EQUIPMENT REPAIR	72.36
XHJ332	10/04/2024	0177M - TYHEE/URINAL INSTALL	420 E 664000 540 114 000	REMODELING	41.06
XHF354	10/04/2024	0176M - TYHEE/KINGSTON 21 X 18 LAVATORY, GALV	100 E 664000 481 530 000	EQUIPMENT REPAIR	89.63
XNP193	11/08/2024	0234M - GATEWAY CENTER/PLUMBING SUPPLIES	420 E 664000 540 122 000	REMODELING	30.45
XNKN07	11/08/2024	0232M - PHS/PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	26.84
XNH885	11/08/2024	0231M - HHS/PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	26.09
XMWG53	11/08/2024	0230M - LEWIS & CLARK/PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	112.89
XMGL40	11/08/2024	0227M - GATEWAY CENTER/TOILET SEATS & SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	277.20
XLQN45	11/08/2024	0199M - IMS/PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	10.20
XLC353	11/08/2024	0197M - PHS/PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	156.51
XTBY22	12/13/2024	0163M - PV TECH/PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	14.86
XRMN28	12/13/2024	0450M - PHS/WYE STRAINER, WEDGE-IT, SILICONE CAULK	100 E 664000 481 530 000	EQUIPMENT REPAIR	55.27
XRHB06	12/13/2024	0249M - WILCOX/FLOOR DRAIN W/ STRAINER	100 E 664000 481 530 000	EQUIPMENT REPAIR	131.47
XRDH51	12/13/2024	0248M - PHS/SERVICE SINK FAUCET	100 E 664000 481 530 000	EQUIPMENT REPAIR	133.25
XQYN86	12/13/2024	0246M - FMS/1-1/2 ABS P-TRAP/UN.	100 E 664000 481 530 000	EQUIPMENT REPAIR	7.84
XQVF77	12/13/2024	0244M - HHS/UPPER SHOP, WP ADA BOWL,	100 E 664000 481 530 000	EQUIPMENT REPAIR	201.70
XQKB09	12/13/2024	0243M - TYHEE/HHS, 8 GAL WATER COOLER, 1-1/2 SWING	100 E 664000 481 530 000	EQUIPMENT REPAIR	718.60
XPYY34	12/13/2024	0239M - TENDOY/VAC BREAKER	100 E 664000 481 530 000	EQUIPMENT REPAIR	82.12
XPLN17	12/13/2024	0238M - LINCOLN/TOP SPUD TOILET, THICK WAX RING	100 E 664000 481 530 000	EQUIPMENT REPAIR	150.88
XPCT09	12/13/2024	0236M - GATEWAY CENTER/ELBOW BARB, ALAIS VALVE	420 E 664000 540 122 000	REMODELING	25.46
XVP386	01/10/2025	0460M - CENTRAL KITCHEN/WATER COOLER, 2 CI FLOOR	100 E 664000 481 530 000	EQUIPMENT REPAIR	807.49
XVP474	01/10/2025	0239M - TENDOY/VAC BREAKER	100 E 664000 481 530 000	EQUIPMENT REPAIR	-41.06
XWB462	01/10/2025	0462M - PHS/HIGHCLIFF ULTRA BOWL TOP SPUD	100 E 664000 481 530 000	EQUIPMENT REPAIR	146.84
XWK045	01/10/2025	0463M - WILCOX/HUB COUPLING, SHORT QTR TURN COLD	100 E 664000 481 530 000	EQUIPMENT REPAIR	125.36
XP7734	01/10/2025	0239M TENDOY VAC/BREAKER	100 E 664000 481 530 000	EQUIPMENT REPAIR	82.12

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STANDARD PLUMBING SUPPLY CO INC PO Box 708490 SANDY, UT 84070					
XYM740	02/07/2025	1025M - SHOP/PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	20.81
XXY733	02/07/2025	0471M - SYRINGA/WATER COOLER BOTTOM	100 E 664000 481 530 000	EQUIPMENT REPAIR	968.88
XYJR10	02/07/2025	0472M - L&C/FLANGE & MAIN SCREEN REPLACEMENT	100 E 664000 481 530 000	EQUIPMENT REPAIR	49.42
XYMK97	02/07/2025	1026M - HHS/TEAM ROOM, PLUMBING PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	5.41
XZMZ59	02/07/2025	1029M - ELLIS/PF WAX GASKET W/ BOLTS/BRS	100 E 664000 481 530 000	EQUIPMENT REPAIR	17.00
XZHB51	02/07/2025	0473M - CHS/PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	19.70
XZKD24	02/07/2025	0474M - ELLIS/PLUMBING FOR TOP SPUD FLUSHOMETER	100 E 664000 481 530 000	EQUIPMENT REPAIR	133.97
XZLC24	02/07/2025	1028M - LINCOLN/PLUMBING PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	10.18
XYM766	02/07/2025	1025M - PLUMBING PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	-7.96
YDG701	03/07/2025	1042M - AMS/WATER HEATER PAN	100 E 664000 481 530 000	EQUIPMENT REPAIR	62.44
YCYW52	03/07/2025	1041M - AMS/COMP R UNION BR., 30 GAL ELECTRIC HTR	100 E 664000 481 530 000	EQUIPMENT REPAIR	631.85
XZY355	03/07/2025	1102M - PV TECH/INSTALL NEW TAPS (SHOP TOOL)	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	1,040.73
YCCV76	03/07/2025	1040M - ELLIS/FAUCET REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	-92.96
YCB602	03/07/2025	1039M - ELLIS/PARTS FOR FAUCET REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	265.22
YBXX91	03/07/2025	1038M - ELLIS/GALV COUP & NIPPLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	15.69
XZTF30	03/07/2025	1031M - WILCOX/8 GAL BAR FREE WATER COOLER	100 E 664000 481 530 000	EQUIPMENT REPAIR	676.02
XZRD43	03/07/2025	1030M - BUS GARAGE/ELEC HEATER, CHT 2H BAR	100 E 664000 481 530 000	EQUIPMENT REPAIR	702.78
XWYJ18	03/07/2025	0465M - FMS/ADD SPRAYER TO SINK	100 E 664000 481 530 000	EQUIPMENT REPAIR	88.21
YGRN82	04/04/2025	1047M - FMS/PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	53.67
YGLY17	04/04/2025	1046M - BUS GARAGE/REPLACEMENT PARTS FOR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	10.46
YGDP85	04/04/2025	0415M - SYRINGA/CONDENSATE PUMP HOSE FITTING	100 E 664000 471 530 000	BUILDING REPAIRS	1.50
YFZW24	04/04/2025	1044M - FMS/CLOSET FLANGES	100 E 664000 481 530 000	EQUIPMENT REPAIR	27.40
YFWG31	04/04/2025	1043M - CHS/PLUMBERS PUTTY & GREASE	100 E 664000 481 530 000	EQUIPMENT REPAIR	14.63
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

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STANDARD PLUMBING SUPPLY CO INC		**PO Box 708490 SANDY, UT 84070**			
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
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	**17,896.28**
STANFILL, STUART HEMPSTEAD		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500395	04/18/2025	Skills USA Construction - Advisor travel	243 E 519000 382 205 099	CHS TRAVEL IOT	519.33
2552500396	04/18/2025	Osha training, organizing the Construction shop, skills USA	263 E 519000 310 000 094	CONT SRVCS-PRGM IMPROVMENT	957.00
				Vendor Total	**1,476.33**
STANGER, SYDNEY THERESE		**Employee or Student Payment - Address Exempt from Public Documents**			
12/10/24	12/13/2024	REIMBURSE FOR SUMMER 2024 DYSLEXIA COURSE	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
				Vendor Total	**140.00**
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
6006711776	07/18/2024	8.5" x 11" Copy Paper, 20 obs, White, 5000 Sheets	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	637.35
6006711776	07/18/2024	Kleenex Professional Cube facial Tissue, 2-ply, white, 90	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	98.62
6005643042	07/18/2024	Post-it Super Sticky Notes, 4" x 6", Supernova Neons Collection,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	29.85
6005643042	07/18/2024	Berkley Square Polystyrene Serving Sets, Heavy-Weight, Clear,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	36.34
6005643042	07/18/2024	Dixie Ultra Pathways Heavy-Weight Paper Plates, 10", 125/Pack	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	50.46
6005643042	07/18/2024	Dixie Ultra Pathways Heavy-Weight Paper Bowls, 20 oz.,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	60.52
6005643042	07/18/2024	Kleenex Professional Anti-viral Facial Tissue, 3-Ply, White, 55	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	35.74
6005643042	07/18/2024	Cambridge 1-Subject Professional Notebooks, 8.5" x 11", Wide	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	76.08
6005643042	07/18/2024	uniball 207 Retractable Gel Pens, Medium Point, 0.7mm, Black	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	22.92
6009472867	08/23/2024	Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)	100 E 632000 410 121 000	SUPPLIES PUBL INFO	7.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
6009472868	08/23/2024	Scotch Heavy Duty Packing Tape with Dispenser, 1.88" x 22.2	100 E 632000 410 121 000	SUPPLIES PUBL INFO	12.75
6009472868	08/23/2024	BIC Wite-Out Correction Tape, White, 4/Pack (50589)	100 E 632000 410 121 000	SUPPLIES PUBL INFO	6.09
6009472868	08/23/2024	Post-it Tabs, 1" Wide, Solid, Assorted Colors, 88 Tabs/Pack	100 E 632000 410 121 000	SUPPLIES PUBL INFO	10.88
6009889940	08/30/2024	Glue Sticks 60/pk	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	19.05
6009889941	08/30/2024	Colored Pencils (24538797)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	14.04
6009889943	08/30/2024	Three Hole Punch (649446)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	14.20
6009889943	08/30/2024	Blue Ink Refill (321838)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	2.34
6009889943	08/30/2024	Desk Calendars (24576638)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	30.75
6009889943	08/30/2024	2 Hole Punch	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	39.64
6009889943	08/30/2024	Assorted colors Twin Fastener Folders (895260)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	21.38
6009889943	08/30/2024	Kleenex (808298)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	153.57
6009889943	08/30/2024	Clorox Wipes (815929)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	109.23
6009889943	08/30/2024	Forks (24390989)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.89
6009889943	08/30/2024	Spoons (24390992)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	22.53
6009889943	08/30/2024	Plates (331271)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	69.71
6006369631	08/30/2024	2000 PLUS Custom Self Inking Heavy Duty Stamp, Rectangular,	100 E 651000 410 105 000	SUPPLIES BUSINESS	30.89
6006369632	08/30/2024	Staples Moisture Resistant File Pockets, Letter Size, Assorted	100 E 651000 410 105 000	SUPPLIES BUSINESS	10.24
6006369632	08/30/2024	Staples #3 Kraft Currency/Coin Envelope, 2 1/2" x 4 1/4", Brown,	100 E 651000 410 105 000	SUPPLIES BUSINESS	25.66
6006369632	08/30/2024	Avery Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", Assorted	100 E 651000 410 105 000	SUPPLIES BUSINESS	3.49
6006369632	08/30/2024	Post-it 'Sign Here' Message Flags Value Pack, .94" Wide,	100 E 651000 410 105 000	SUPPLIES BUSINESS	8.77
6006369632	08/30/2024	Pentel EnerGel RTX Retractable Gel Pen, Medium Point, Blue	100 E 651000 410 105 000	SUPPLIES BUSINESS	14.53
6010725817	09/06/2024	Office Chair	420 E 512000 550 463 000	EQUIPMENT TYH	149.99
6010725817	09/06/2024	4X6 whiteboard	420 E 512000 550 463 000	EQUIPMENT TYH	239.17
6010725817	09/06/2024	White board	420 E 512000 550 463 000	EQUIPMENT TYH	96.22
6011846999	09/20/2024	Bowls (936975)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	60.52
6012319790	09/27/2024	HP 131A Cyan Standard Yield Toner Cartridge (CF211A)	251 E 512000 410 000 000	SUPPLIES	88.09

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
6012319792	09/27/2024	HP 131A Yellow Standard Yield Toner Cartridge (CF212A)	251 E 512000 410 000 000	SUPPLIES	88.09
6012993417	10/04/2024	Staples Hyken Ergonomic Mesh Swivel Task Chair, Black	100 E 524000 410 108 000	SUPPLIES G/T	169.99
6012993413	10/04/2024	Staples Premium #117B Rubber Bands, 50/Pack (28627-CC)	610 E 655000 410 000 000	SUPPLIES	18.10
6012993413	10/04/2024	Pentel EnerGel RTX Retractable Gel Pen, Medium Point, Blue	100 E 651000 410 105 000	SUPPLIES BUSINESS	14.53
6012993413	10/04/2024	Command Small Wire Hooks, 0.5 lb., White, 3/Pack (17067ES)	100 E 651000 410 105 000	SUPPLIES BUSINESS	3.69
6013839283	10/11/2024	Cups (24393963)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	14.79
6013839283	10/11/2024	Band Aids (117178)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	28.96
6013839283	10/11/2024	Alcohol Pads (MICUR45581RBI)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	12.08
6013839283	10/11/2024	Tissue (808298)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	51.19
6013839283	10/11/2024	Sheet Protectors (612997)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	80.10
6013839283	10/11/2024	Post It Dispenser (1070989)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	8.09
6013839284	10/11/2024	Receipt Book (RED8L808R)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	17.74
6013839281	10/11/2024	Quartet Magnetic Cork & Dry Erase Calendar Whiteboard,	100 E 632000 410 121 000	SUPPLIES PUBL INFO	30.29
6013839281	10/11/2024	Expo Dry Erase Markers, Fine Tip, Assorted, 8/Pack (86601)	100 E 632000 410 121 000	SUPPLIES PUBL INFO	9.79
6016671398	11/15/2024	Forks- 24390989	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.89
6016671398	11/15/2024	Plates- 331271	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	69.71
6016671398	11/15/2024	Sheet Protectors- 612997	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	80.10
6016671398	11/15/2024	Labels- 771964	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	10.23
6017112550	11/22/2024	Post-it Note Dispenser (1070929)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	8.09
6017112550	11/22/2024	Tissue (808298)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	102.38
6017112550	11/22/2024	White Board Cleaner (120741)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	37.20
6018949473	12/13/2024	Staples Cork Bulletin Board, Aluminum Frame, 3'W x 2'H	100 E 632000 410 121 000	SUPPLIES PUBL INFO	37.99
6018949473	12/13/2024	Post-it Tabs, 1" Wide, Assorted Colors, 88 Tabs/Pack (686-	100 E 632000 410 121 000	SUPPLIES PUBL INFO	5.44
6018949473	12/13/2024	TOPS Legal Pad Notepads, 8.5" x 11.75", Wide, White, 50	100 E 632000 410 121 000	SUPPLIES PUBL INFO	21.26
6021421788	01/17/2025	Kleenex Professional Cube Facial Tissue, 2-ply, White, 90	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	109.58

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
6021421789	01/17/2025	Laser Pointers (807870)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	115.11
6021421789	01/17/2025	Markers (860124)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	16.40
6021421789	01/17/2025	Crayons (299198)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	6.60
6021421789	01/17/2025	Hand Sanitizer (844713)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	15.12
6021421789	01/17/2025	Bulletin Board (1682309)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	107.65
6022371255	01/31/2025	Swingline® Heavy Duty Spring-Loaded Push Staple Remover,	100 E 632000 410 121 000	SUPPLIES PUBL INFO	10.38
6022371255	01/31/2025	Staples High-Capacity Staples, 3/8" Leg Length, 5000/Box	100 E 632000 410 121 000	SUPPLIES PUBL INFO	6.05
6022371255	01/31/2025	Swingline Heavy Duty Desktop Stapler, 160-Sheet Capacity,	100 E 632000 410 121 000	SUPPLIES PUBL INFO	36.24
6022371255	01/31/2025	Swingline Desktop Stapler, 20-Sheet Capacity, Black (40501)	100 E 632000 410 121 000	SUPPLIES PUBL INFO	3.68
6022371255	01/31/2025	BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, 0.	100 E 632000 410 121 000	SUPPLIES PUBL INFO	8.31
6022371257	01/31/2025	2025 Blue Sky Day Designer Roses Blush 8.5" x 11" Weekly &	100 E 632000 410 121 000	SUPPLIES PUBL INFO	24.99
6023441991	02/07/2025	Clorox Wipes (815929)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	72.82
6023441991	02/07/2025	Blue pen refills (396412)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	1.78
6023441991	02/07/2025	Black pen refills (396411)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	1.78
6023441991	02/07/2025	Ziplock Baggies (458108)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	22.28
6023441991	02/07/2025	Knives (24390988)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	21.95
6023441991	02/07/2025	Spoons (24390992)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	22.53
6023441991	02/07/2025	Bowls (936975)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	30.26
6023441991	02/07/2025	Plates (331271)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	69.71
6023963463	02/14/2025	Preferred Item	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	39.90
6023963463	02/14/2025	Staples Corvair Ergonomic Luxura Swivel Computer and Desk	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	159.99
6023963464	02/14/2025	Kleenex	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	5.42
6023963464	02/14/2025	Kleenex	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	104.50
6023963461	02/14/2025	4x6 lined post-its (490943)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	10.96
6023963461	02/14/2025	Plastic Cups (24393963)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	30.19
6023963462	02/14/2025	Pendaflex Reinforced Hanging File Folders, Extra Capacity, 1"	100 E 632000 410 121 000	SUPPLIES PUBL INFO	56.09

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
6024386674	02/21/2025	NA	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	0.00
6024386674	02/21/2025	Staples Corvair Ergonomic Luxura Swivel Computer and Desk	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	159.99
6024828041	02/28/2025	Staples® Thermal & Cold Laminator, 9" Width, White/Gray	243 E 519000 410 205 099	CHS SUPPLIES IOT	155.00
6024828041	02/28/2025	Staples Thermal Laminating Pouches, Letter Size, 5 Mil,	243 E 519000 410 205 099	CHS SUPPLIES IOT	111.27
6024828041	02/28/2025	Staples File Folders,1/3-Cut Tab, Letter Size, Assorted Colors,	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.73
6024828041	02/28/2025	Officemate Smiling Face Medium Binder Clips, Assorted Colors,	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.98
6024828041	02/28/2025	Pendaflex Glow 5-Tab Hanging File Folders, Letter Size,	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.86
6024828041	02/28/2025	SD25 - Deliver to PVTEC Naftz	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
6024828042	02/28/2025	Pendaflex Hanging File Folder, 1-Tab, Letter, Pink, 10/Box	243 E 519000 410 205 099	CHS SUPPLIES IOT	71.97
6024828043	02/28/2025	Brother TN-436 Black Extra High Yield Toner Cartridge, Print Up	100 E 512000 410 455 000	SUPPLIES SYR	88.98
6024828043	02/28/2025	Brother TN-431 Cyan/Magenta/Yellow Standard Yield Toner	100 E 512000 410 455 000	SUPPLIES SYR	218.49
6025863803	03/07/2025	Brother DK-1201 standard address Label	243 E 519000 410 205 099	CHS SUPPLIES IOT	94.90
6025863803	03/07/2025	SD25 - Deliver to PVTEC - Naftz	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
6026368585	03/14/2025	Bostitch Premium Standard Staples, 0.25" Leg Length, 5000	100 E 632000 410 121 000	SUPPLIES PUBL INFO	2.79
6026368585	03/14/2025	Bostitch Impulse 30 Electric Stapler, 30 Sheet Capacity, Black	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.72
6026368586	03/14/2025	Softalk Cord Detangler, Black/Clear (21002)	100 E 632000 410 121 000	SUPPLIES PUBL INFO	15.78
6026926229	03/21/2025	Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100	100 E 651000 410 105 000	SUPPLIES BUSINESS	9.95
6026926229	03/21/2025	Staples Stickies Page Flags, 0.5" Wide, Assorted Colors,	100 E 651000 410 105 000	SUPPLIES BUSINESS	13.74
6026926229	03/21/2025	Pentel EnerGel Retractable Gel Pen, Medium Point, Blue Ink	100 E 651000 410 105 000	SUPPLIES BUSINESS	14.53
6026790328	03/21/2025	Texas Instruments TI-30Xa item #: 275842	100 E 515000 410 220 019	SUPPLIES AMS MATH	98.10
6027345953	04/04/2025	Staples File Folders, 1/3-Cut Tab, Letter Size, Assorted Colors,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.18
6027345954	04/04/2025	Roaring Spring Paper Products Legal Pads, Recycled Paper in	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	31.19
6027345955	04/04/2025	Staples Open End Kraft Catalog Envelopes, 14"L x 18"H, Brown,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	110.20
6029307189	04/18/2025	Kleenex Professional Standard Facial Tissue, 2-ply, White, 100	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	98.94
6029307188	04/18/2025	Dot N Go Removable Glue Dots, , 6/Pack (GD119)	100 E 512000 410 443 000	SUPPLIES LEW	58.19

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
6029307190	04/18/2025	Brother P-touch TZe-241 Laminated Label Maker Tape, 3/4" x	100 E 512000 410 443 000	SUPPLIES LEW	28.78
6029307190	04/18/2025	Avery Big Tab Write & Erase Plastic Divider, 8 Tabs, Multicolor,	100 E 512000 410 443 000	SUPPLIES LEW	14.96
6029307190	04/18/2025	Staples Roll-On Adhesive, 1/3" x 393", 2/Pack (52084)	100 E 512000 410 443 000	SUPPLIES LEW	8.49
6029307190	04/18/2025	Brother P-touch TZe-151 Laminated Label Maker Tape, 1" x 26-	100 E 512000 410 443 000	SUPPLIES LEW	32.98
6029307191	04/18/2025	Staples Sorina Ergonomic Bonded Leather Swivel Executive	100 E 512000 410 459 000	SUPPLIES TEN	149.99
6029307193	04/18/2025	Avery TrueBlock Laser Shipping Labels, 2" x 4", White, 250	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.46
6029307193	04/18/2025	Logitech M325S Wireless Ambidextrous Optical USB Mouse,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	29.98
6029307193	04/18/2025	Staples Carpet Chair Mat, 46" x 60", Low-Pile, Clear (20234-CC)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	31.78
6029307193	04/18/2025	Logitech R400 Presenter w/Laser Pointer, Black (910-001354)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	52.18
6028864150	04/18/2025	Staples Open End Kraft Catalog Envelopes, 14"L x 18"H, Brown,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-110.20
6027236158	04/18/2025	Staples 3 drawer vertical file cabinet	243 E 519000 410 205 099	CHS SUPPLIES IOT	251.36
6027236158	04/18/2025	SD25 - Deliver to PVTEC	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
6029778216	04/25/2025	Command Medium Wire Hook Value Pack, White, 7 Hooks	100 E 651000 410 105 000	SUPPLIES BUSINESS	7.93
6029778218	04/25/2025	Staples Heavyweight Reinforced File Folders, 1/3-Cut Tab,	100 E 651000 410 105 000	SUPPLIES BUSINESS	14.88
6029778218	04/25/2025	Saunders Recycled Plastic Clipboard, Letter Size, Red (21601)	100 E 651000 410 105 000	SUPPLIES BUSINESS	12.72
6029778218	04/25/2025	TRU RED 7-Compartment Wire Mesh File Organizer, Matte	100 E 651000 410 105 000	SUPPLIES BUSINESS	42.18
6029778218	04/25/2025	Perk Medium-Weight Paper Plates, 8.5", Teal/White, 125/Pack	100 E 651000 410 105 000	SUPPLIES BUSINESS	17.15
6029778217	04/25/2025	Kleenex Boutique Standard Facial Tissues, 2-Ply, 90	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	35.88
6029778217	04/25/2025	CloroxPro Disinfecting Wipes, Fresh Scent, 75 Wipes/Container,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	72.82
6029778217	04/25/2025	Perk Medium-Weight Paper Plates, 6", Yellow/White, 125/Pack	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	13.14
6029778217	04/25/2025	Perk Luncheon Lunch Napkin, 1-ply, White, 400 Napkins/Pack	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	11.45
6029778217	04/25/2025	Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	21.85
6029185652	04/25/2025	JAM Paper Heavy Duty 3-Hole Punched Plastic 2-Pocket	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	13.73

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
6029185653	04/25/2025	Highland Transparent Clear Tape, 0.75" x 27.77 yds., 1" Core,	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	23.39
6029185653	04/25/2025	Staples Economy #33 Rubber Bands, 820/Pack (28619-CC)	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	2.77
6029185653	04/25/2025	Staples Mini Binder Clips, 0.25" Capacity, Black, 144 Clips/Pack	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	2.17
6029185653	04/25/2025	Staples Small Binder Clips, 0.38" Capacity, Black, 144	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	2.88
6029668196	04/25/2025	2 pocket Folder - Navy, Box of 25	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.12
6029668196	04/25/2025	2 pocket Folder - White, Box of 25	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.28
6029668196	04/25/2025	2 pocket Folder - Electric Blue, Box of 25	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.12
6029668196	04/25/2025	SD25 - Deliver to New Horizon - Christy Taylor	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
6030498619	05/02/2025	Expo Vis-à-Vis Wet Erase Markers, Ultra Fine Tip, Black,	100 E 512000 410 423 000	SUPPLIES ELL	12.81
6030498614	05/02/2025	Expo Vis-à-Vis Wet Erase Markers, Ultra Fine Tip, Black,	100 E 512000 410 423 000	SUPPLIES ELL	-2.71
6030498617	05/02/2025	Staples Multi-Purpose #117B Rubber Bands, 50/Pack (28627-	610 E 655000 410 000 000	SUPPLIES	21.72
6030498617	05/02/2025	Staples Economy #33 Rubber Bands, 700/Pack (28619-CC)	610 E 655000 410 000 000	SUPPLIES	16.62
6030498618	05/02/2025	X-ACTO School Pro Electric Pencil Sharpener, Black (1670)	420 E 512000 550 423 000	EQUIPMENT ELL	80.37
6030498612	05/02/2025	StikkiWorks StikkiCLIPS Adhesive Clips, White, 30 Per Pack, 3	100 E 512000 410 423 000	SUPPLIES ELL	32.99
6030498613	05/02/2025	Avery Laser/Inkjet Round Multipurpose Labels, 0.75" Dia, Matte	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.99
6030498613	05/02/2025	Avery Laser/Inkjet Round Multipurpose Labels, 0.5" Dia, Matte	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.99
6030498613	05/02/2025	Avery Laser/Inkjet Round Multipurpose Labels, 0.5" Dia., 1540	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.39
6030364303	05/02/2025	Avery .75 inch circle label	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.98
6030364303	05/02/2025	Avery .5 inch circle label - WHITE	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.98
6030364303	05/02/2025	Avery .5 circle label - CLEAR	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.78
6030364303	05/02/2025	SD25 - Deliver to PVTEC - Naftz	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
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	**8,082.11**
STATE COLLECTION AND		**PO Box 98950 LAS VEGAS, NV 89193-8950**			
CS_NV.12192024.D	12/19/2024	CS_NV - CHILD SUPPORT: NEVADA for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	615.86
CS_NV.01032025.D	01/03/2025	CS_NV - CHILD SUPPORT: NEVADA for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	615.86
CS_NV.01172025.D	01/17/2025	CS_NV - CHILD SUPPORT: NEVADA for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	615.86
CS_NV.02052025.D	02/05/2025	CS_NV - CHILD SUPPORT: NEVADA for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	615.86
CS_NV.02202025.D	02/20/2025	CS_NV - CHILD SUPPORT: NEVADA for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	615.86
				Vendor Total	**3,079.30**
STATE DEPARTMENT OF EDUCATION		**PO Box 83720 BOISE, ID 83720-0027**			
8/14/24	08/16/2024	REIMBURSE FOR NEW TEACHER ENDORSEMENT 8320:	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	100.00
2406-025	09/27/2024	STUDENT TRANSPORTATION - FY24 STUDENT TRANS.	100 E 681000 310 510 000	SDE PRGRM ASSESSMENT FEE	11,069.39

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE DEPARTMENT OF EDUCATION		**PO Box 83720 BOISE, ID 83720-0027**			
10/14/24	10/18/2024	FINGERPRINTING ESCROW ACCOUNT	100 E 632000 302 118 000	FINGERPRINTING ESCROW ACCOUNT	10,000.00
4/15/25	04/25/2025	FINGERPRINTING ESCROW ACCT	100 E 632000 302 118 000	FINGERPRINTING ESCROW ACCOUNT	5,000.00
				Vendor Total	**26,169.39**

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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 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 512000 270 114 000	WORKER'S COMPENSATION	24,445.51
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 512000 270 122 000	WORKER'S COMP	2,933.13
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 512000 270 114 402	WORKER'S COMPENSATION - EXT YR	2,902.74
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 512000 270 118 412	WORKER'S COMPENSATION	1,361.84
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 512000 270 107 406	WORKER'S COMPENSATION - LEP	16.37
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 512000 270 114 000	WORKER'S COMPENSATION	2,211.75
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 512000 270 114 000	WORKER'S COMPENSATION	8.97
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 512000 270 114 000	WORKER'S COMPENSATION	2,087.22
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 515000 270 122 000	WORKER'S COMPENSATION	29,587.81
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 515000 270 122 000	WORKER'S COMPENSATION	179.25
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 515000 270 122 000	WORKER'S COMPENSATION	26.64
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 515000 270 122 031	WORKER'S COMPENSATION	246.31
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 515000 270 108 000	WORKER'S COMPENSATION	66.28
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 515000 270 122 000	WORKER'S COMPENSATION	411.26
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 517000 270 122 000	WORKER'S COMPENSATION	1,883.04
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 521000 270 124 000	WORKER'S COMPENSATION	6,815.78
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 521000 270 124 000	WORKER'S COMPENSATION	1,417.29
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 522000 270 124 000	WORKER'S COMPENSATION	396.98
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 522000 270 124 000	WORKER'S COMPENSATION	36.41
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 524000 270 108 000	WORKER'S COMPENSATION	242.78
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 532000 270 122 000	WORKER'S COMPENSATION	1,045.93
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 541000 270 830 000	WORKER'S COMPENSATION	52.31
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 541000 270 830 000	WORKER'S COMPENSATION	10.15
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 611000 270 114 000	WORKER'S COMPENSATION	1,274.78
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 611000 270 122 000	WORKER'S COMPENSATION	2,149.48
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 611000 270 122 008	WORKER'S COMPENSATION	315.59

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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 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 611000 270 122 000	WORKER'S COMPENSATION	90.36
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 611000 270 122 000	WORKER'S COMPENSATION	855.93
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 611000 270 114 000	WORKER'S COMPENSATION	52.43
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 616000 270 124 000	WORKER'S COMPENSATION	2,605.37
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 616000 270 124 000	WORKER'S COMPENSATION	661.18
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 114 000	WORKER'S COMPENSATION	216.49
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 122 000	WORKER'S COMPENSATION	216.49
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 108 000	WORKER'S COMPENSATION	315.29
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 124 000	WORKER'S COMPENSATION	216.49
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 830 000	WORKER'S COMPENSATION	38.17
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 108 416	WORKER'S COMPENSATION	0.69
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 108 000	WORKER'S COMPENSATION	0.23
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 108 414	WORKER'S COMPENSATION	813.80
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 108 000	WORKER'S COMPENSATION	37.04
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 114 000	WORKER'S COMPENSATION	94.79
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 122 000	WORKER'S COMPENSATION	47.42
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 124 000	WORKER'S COMPENSATION	67.90
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 621000 270 108 409	WORKER'S COMPENSATION	493.16
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 622000 270 114 000	WORKER'S COMPENSATION	239.63
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 622000 270 122 000	WORKER'S COMPENSATION	388.13
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 622000 270 114 000	WORKER'S COMPENSATION	274.13
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 622000 270 122 000	WORKER'S COMPENSATION	253.28
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 632000 270 126 000	WORKER'S COMPENSATION	347.84
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 632000 270 118 000	WORKER'S COMPENSATION	521.36
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 632000 270 121 000	WORKER'S COMPENSATION	297.28
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 632000 270 127 000	WORKER'S COMPENSATION	107.96

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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 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 632000 270 126 000	WORKER'S COMPENSATION	23.75
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 641000 270 114 000	WORKER'S COMPENSATION	2,367.08
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 641000 270 122 000	WORKER'S COMPENSATION	3,946.90
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 641000 270 114 000	WORKER'S COMPENSATION	758.32
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 641000 270 122 000	WORKER'S COMPENSATION	874.84
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 651000 270 104 000	WORKER'S COMPENSATION	55.67
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 651000 270 105 000	WORKER'S COMPENSATION	661.14
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 656000 270 111 000	WORKER'S COMPENSATION	288.17
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 661000 270 530 000	WORKER'S COMPENSATION	135.64
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 661000 270 105 024	WORKER'S COMPENSATION	10.21
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 664000 270 530 000	WORKER'S COMPENSATION	188.49
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 667000 270 010 000	WORKER'S COMPENSATION	257.63
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	377.22
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	214.45
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 691000 270 118 000	WORKER'S COMPENSATION	226.74
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	242 E 691000 270 152 000	WORKER'S COMPENSATION	42.34
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	243 E 519000 270 151 000	WORKER'S COMPENSATION	9.85
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	243 E 621000 270 151 000	WORKER'S COMPENSATION	182.61
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	246 E 621000 270 000 000	WORKER'S COMPENSATION	35.69
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	250 E 515000 270 122 209	WORKER'S COMPENSATION	294.69
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	250 E 515000 270 122 209	WORKER'S COMPENSATION	109.50
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	250 E 521000 270 124 209	WORKER'S COMPENSATION	71.67
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	250 E 621000 270 845 209	WORKER'S COMPENSATION CCLC #12	205.92
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	251 E 512000 270 000 000	WORKER'S COMPENSATION	1,956.93
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	251 E 512000 270 000 000	WORKER'S COMPENSATION	618.58
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	251 E 515000 270 000 000	WORKER'S COMPENSATION	128.03

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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 APR-	08/23/2024	PREMIUM: APR MAY JUNE	251 E 616000 270 000 040	WORKER'S COMPENSATION	80.81
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	251 E 621000 270 000 000	WORKER'S COMPENSATION	182.61
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	251 E 621000 270 000 000	WORKER'S COMPENSATION	44.75
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	251 E 621000 270 000 000	WORKER'S COMPENSATION	5.64
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	255 E 621000 270 000 320	JDC / WORKER'S COMPENSATION	27.16
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	255 E 621000 270 000 323	WORKER'S COMPENSATION	6.18
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	257 E 521000 270 000 000	WORKER'S COMPENSATION	285.35
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	257 E 521000 270 124 000	WORKER'S COMPENSATION	11.56
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	257 E 521000 270 000 000	WORKER'S COMPENSATION	3,937.68
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	257 E 616000 270 000 000	WORKER'S COMPENSATION	70.45
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	258 E 522000 270 000 000	WORKER'S COMPENSATION	219.40
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	261 E 611000 270 000 000	WORKER'S COMPENSATION	285.50
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	265 E 616000 270 124 228	WORKERS COMPENSATION	7.27
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	265 E 616000 270 124 000	WORKER'S COMPENSATION	3.84
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	271 E 512000 270 108 000	WORKER'S COMPENSATION	361.86
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	271 E 512000 270 108 000	WORKER'S COMPENSATION	37.04
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	273 E 621000 270 846 000	WORKER'S COMPENSATION - CCLC	206.65
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	274 E 512000 270 000 000	WORKER'S COMPENSATION	820.39
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	274 E 512000 270 000 000	WORKER'S COMPENSATION	1,515.81
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	274 E 512000 270 000 000	WORKER'S COMPENSATION	19.50
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	274 E 621000 270 000 000	WORKER'S COMPENSATION	145.03
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	274 E 621000 270 000 000	WORKER'S COMPENSATION	135.25
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	281 E 621000 270 000 226	WORKERS COMPENSATION	3.47
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	490 E 515000 270 210 000	WORKER'S COMPENSATION	50.71
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	20,323.44
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,298.64

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07/01/2024 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,180.76
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,706.52
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 623000 270 106 000	WORKER'S COMPENSATION	7,984.35
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 655000 270 540 000	WORKER'S COMPENSATION	1,381.27
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 661000 270 530 000	WORKER'S COMPENSATION	26,528.16
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 661000 270 530 000	WORKER'S COMPENSATION	788.26
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 664000 270 530 000	WORKER'S COMPENSATION	13,951.88
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	100 E 665000 270 530 000	WORKER'S COMPENSATION	2,873.57
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	245 E 623000 270 106 000	WORKER'S COMPENSATION	5,797.50
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	250 E 622000 270 106 210	WORKER'S COMPENSATION	747.70
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	610 E 655000 270 000 000	WORKER'S COMPENSATION	439.49

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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	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 512000 270 114 000	WORKER'S COMPENSATION	21,364.66
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 512000 270 122 000	WORKER'S COMP	2,578.03
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 512000 270 114 402	WORKER'S COMPENSATION - EXT YR	2,117.78
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 512000 270 118 412	WORKER'S COMPENSATION	10.70
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 512000 270 107 406	WORKER'S COMPENSATION - LEP	14.63
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 512000 270 114 000	WORKER'S COMPENSATION	1,503.22
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 512000 270 114 000	WORKER'S COMPENSATION	2.96
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 512000 270 114 000	WORKER'S COMPENSATION	248.98
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 515000 270 122 000	WORKER'S COMPENSATION	25,998.36
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 515000 270 122 000	WORKER'S COMPENSATION	192.89
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 515000 270 122 000	WORKER'S COMPENSATION	26.66
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 515000 270 118 412	WORKER'S COMPENSATION	9.17
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 515000 270 122 031	WORKER'S COMPENSATION	134.82
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 515000 270 122 000	WORKER'S COMPENSATION	77.71
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 517000 270 122 000	WORKER'S COMPENSATION	1,668.69
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 521000 270 124 000	WORKER'S COMPENSATION	6,025.06
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 521000 270 124 000	WORKER'S COMPENSATION	1,006.00
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 521000 270 124 000	WORKER'S COMPENSATION	0.54
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 522000 270 124 000	WORKER'S COMPENSATION	396.22
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 522000 270 124 000	WORKER'S COMPENSATION	31.31
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 524000 270 108 000	WORKER'S COMPENSATION	215.27
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 532000 270 122 000	WORKER'S COMPENSATION	732.89
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 541000 270 830 000	WORKER'S COMPENSATION	687.07
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 541000 270 830 000	WORKER'S COMPENSATION	95.87
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 611000 270 114 000	WORKER'S COMPENSATION	1,113.47
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 611000 270 122 000	WORKER'S COMPENSATION	1,913.46

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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	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 611000 270 122 008	WORKER'S COMPENSATION	243.53
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 611000 270 122 000	WORKER'S COMPENSATION	124.81
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 611000 270 122 000	WORKER'S COMPENSATION	720.71
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 611000 270 114 000	WORKER'S COMPENSATION	45.79
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 616000 270 124 000	WORKER'S COMPENSATION	2,278.26
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 616000 270 124 000	WORKER'S COMPENSATION	588.73
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 621000 270 114 000	WORKER'S COMPENSATION	189.66
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 621000 270 122 000	WORKER'S COMPENSATION	189.66
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 621000 270 108 000	WORKER'S COMPENSATION	269.35
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 621000 270 124 000	WORKER'S COMPENSATION	189.66
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 621000 270 830 000	WORKER'S COMPENSATION	48.60
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 621000 270 108 414	WORKER'S COMPENSATION	121.99
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 621000 270 108 000	WORKER'S COMPENSATION	33.46
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 621000 270 114 000	WORKER'S COMPENSATION	99.29
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 621000 270 122 000	WORKER'S COMPENSATION	56.44
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 621000 270 124 000	WORKER'S COMPENSATION	61.64
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 621000 270 108 409	WORKER'S COMPENSATION	85.76
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 622000 270 114 000	WORKER'S COMPENSATION	148.11
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 622000 270 122 000	WORKER'S COMPENSATION	333.79
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 622000 270 114 000	WORKER'S COMPENSATION	221.35
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 622000 270 122 000	WORKER'S COMPENSATION	199.47
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 632000 270 126 000	WORKER'S COMPENSATION	261.59
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 632000 270 118 000	WORKER'S COMPENSATION	470.74
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 632000 270 121 000	WORKER'S COMPENSATION	264.93
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 632000 270 127 000	WORKER'S COMPENSATION	116.15
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 632000 270 126 000	WORKER'S COMPENSATION	20.92

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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	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 641000 270 114 000	WORKER'S COMPENSATION	2,073.93
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 641000 270 122 000	WORKER'S COMPENSATION	3,686.92
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 641000 270 114 000	WORKER'S COMPENSATION	614.35
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 641000 270 122 000	WORKER'S COMPENSATION	761.79
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 651000 270 104 000	WORKER'S COMPENSATION	73.11
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 651000 270 105 000	WORKER'S COMPENSATION	601.05
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 656000 270 111 000	WORKER'S COMPENSATION	266.75
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 661000 270 530 000	WORKER'S COMPENSATION	131.75
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 661000 270 105 024	WORKER'S COMPENSATION	12.65
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 664000 270 530 000	WORKER'S COMPENSATION	178.84
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 667000 270 010 000	WORKER'S COMPENSATION	177.16
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 681000 270 510 000	WORKER'S COMPENSATION	342.25
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 681000 270 510 000	WORKER'S COMPENSATION	193.20
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	243 E 519000 270 151 000	WORKER'S COMPENSATION	6.72
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	243 E 621000 270 151 000	WORKER'S COMPENSATION	16.74
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	246 E 621000 270 000 000	WORKER'S COMPENSATION	3.92
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	250 E 515000 270 122 209	WORKER'S COMPENSATION	162.26
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	250 E 515000 270 122 209	WORKER'S COMPENSATION	71.78
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	250 E 521000 270 124 209	WORKER'S COMPENSATION	31.19
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	250 E 621000 270 845 209	WORKER'S COMPENSATION CCLC #12	59.60
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	251 E 512000 270 000 000	WORKER'S COMPENSATION	1,679.53
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	251 E 512000 270 000 000	WORKER'S COMPENSATION	426.94
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	251 E 515000 270 000 000	WORKER'S COMPENSATION	113.26
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	251 E 616000 270 000 040	WORKER'S COMPENSATION	70.70
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	251 E 621000 270 000 000	WORKER'S COMPENSATION	159.37
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	251 E 621000 270 000 000	WORKER'S COMPENSATION	40.70

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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	11/15/2024	PREMIUM: JULY AUG SEPT	251 E 621000 270 000 000	WORKER'S COMPENSATION	1.44
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	255 E 621000 270 000 320	JDC / WORKER'S COMPENSATION	21.26
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	255 E 621000 270 000 323	WORKER'S COMPENSATION	14.10
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	257 E 512000 270 124 000	WORKER'S COMPENSATION	0.70
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	257 E 521000 270 000 000	WORKER'S COMPENSATION	254.52
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	257 E 521000 270 124 000	WORKER'S COMPENSATION	79.09
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	257 E 521000 270 000 000	WORKER'S COMPENSATION	2,831.83
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	257 E 616000 270 000 000	WORKER'S COMPENSATION	52.85
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	258 E 522000 270 000 000	WORKER'S COMPENSATION	159.89
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	261 E 611000 270 000 000	WORKER'S COMPENSATION	246.24
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	265 E 521000 270 000 229	WORKERS COMPENSATION	11.16
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	270 E 512000 270 000 000	WORKER'S COMPENSATION	0.33
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	271 E 512000 270 108 000	WORKER'S COMPENSATION	325.19
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	271 E 512000 270 108 000	WORKER'S COMPENSATION	33.46
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	273 E 621000 270 846 000	WORKER'S COMPENSATION - CCLC	85.86
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	274 E 512000 270 000 000	WORKER'S COMPENSATION	739.19
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	274 E 512000 270 000 000	WORKER'S COMPENSATION	953.36
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	274 E 512000 270 000 000	WORKER'S COMPENSATION	11.40
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	274 E 621000 270 000 000	WORKER'S COMPENSATION	146.14
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	274 E 621000 270 000 000	WORKER'S COMPENSATION	121.26
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	490 E 515000 270 210 000	WORKER'S COMPENSATION	28.85
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 681000 270 510 000	WORKER'S COMPENSATION	10,381.29
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,293.59
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 681000 270 510 000	WORKER'S COMPENSATION	748.47
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 681000 270 510 000	WORKER'S COMPENSATION	811.71
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 623000 270 106 000	WORKER'S COMPENSATION	6,901.65

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 655000 270 540 000	WORKER'S COMPENSATION	1,798.82
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 661000 270 530 000	WORKER'S COMPENSATION	25,564.67
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 661000 270 530 000	WORKER'S COMPENSATION	4,331.01
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 664000 270 530 000	WORKER'S COMPENSATION	14,040.10
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	100 E 665000 270 530 000	WORKER'S COMPENSATION	2,646.60
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	245 E 623000 270 106 000	WORKER'S COMPENSATION	6,585.50
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	250 E 622000 270 106 210	WORKER'S COMPENSATION	740.27
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	610 E 655000 270 000 000	WORKER'S COMPENSATION	409.02

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 616000 270 124 000	WORKER'S COMPENSATION	549.79
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 621000 270 114 000	WORKER'S COMPENSATION	189.67
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 621000 270 122 000	WORKER'S COMPENSATION	189.67
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 621000 270 108 000	WORKER'S COMPENSATION	269.37
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 621000 270 124 000	WORKER'S COMPENSATION	189.67
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 621000 270 108 414	WORKER'S COMPENSATION	131.38
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 621000 270 108 000	WORKER'S COMPENSATION	33.71
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 621000 270 114 000	WORKER'S COMPENSATION	108.88
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 621000 270 122 000	WORKER'S COMPENSATION	88.37
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 621000 270 124 000	WORKER'S COMPENSATION	61.72
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 621000 270 108 409	WORKER'S COMPENSATION	143.45
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 622000 270 114 000	WORKER'S COMPENSATION	181.24
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 622000 270 122 000	WORKER'S COMPENSATION	317.38
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 622000 270 114 000	WORKER'S COMPENSATION	245.71
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 622000 270 122 000	WORKER'S COMPENSATION	265.85
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 632000 270 126 000	WORKER'S COMPENSATION	261.61
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 632000 270 118 000	WORKER'S COMPENSATION	458.19
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 632000 270 121 000	WORKER'S COMPENSATION	324.18
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 632000 270 127 000	WORKER'S COMPENSATION	95.34
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 632000 270 126 000	WORKER'S COMPENSATION	20.92
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 641000 270 114 000	WORKER'S COMPENSATION	2,077.80
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 641000 270 122 000	WORKER'S COMPENSATION	3,666.65
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 641000 270 114 000	WORKER'S COMPENSATION	673.53
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 641000 270 122 000	WORKER'S COMPENSATION	792.91
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 651000 270 104 000	WORKER'S COMPENSATION	95.87
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 651000 270 105 000	WORKER'S COMPENSATION	597.46

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 655000 270 540 000	WORKER'S COMPENSATION	156.72
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 656000 270 111 000	WORKER'S COMPENSATION	263.98
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 661000 270 530 000	WORKER'S COMPENSATION	131.76
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 661000 270 105 024	WORKER'S COMPENSATION	16.96
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 664000 270 530 000	WORKER'S COMPENSATION	170.92
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 667000 270 010 000	WORKER'S COMPENSATION	241.86
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 681000 270 510 000	WORKER'S COMPENSATION	340.16
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 681000 270 510 000	WORKER'S COMPENSATION	178.29
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	243 E 519000 270 151 000	WORKER'S COMPENSATION	2.81
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	243 E 519000 270 151 000	WORKER'S COMPENSATION	6.79
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	246 E 621000 270 000 000	WORKER'S COMPENSATION	8.46
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 515000 270 122 000	WORKER'S COMPENSATION	14.01
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 611000 270 122 000	WORKER'S COMPENSATION	24.08
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 521000 270 124 000	WORKER'S COMPENSATION	11.50
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	273 E 621000 270 846 000	WORKER'S COMPENSATION - CCLC	19.67
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	251 E 512000 270 000 000	WORKER'S COMPENSATION	1,714.26
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	251 E 512000 270 000 000	WORKER'S COMPENSATION	531.14
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	251 E 515000 270 000 000	WORKER'S COMPENSATION	112.85
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	251 E 616000 270 000 040	WORKER'S COMPENSATION	72.71
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	251 E 621000 270 000 000	WORKER'S COMPENSATION	159.38
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	251 E 621000 270 000 000	WORKER'S COMPENSATION	40.29
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	251 E 621000 270 000 000	WORKER'S COMPENSATION	6.11
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	255 E 621000 270 000 320	JDC / WORKER'S COMPENSATION	20.23
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	257 E 512000 270 124 000	WORKER'S COMPENSATION	27.93
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	257 E 521000 270 000 000	WORKER'S COMPENSATION	260.37
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	257 E 521000 270 124 000	WORKER'S COMPENSATION	36.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	257 E 521000 270 000 000	WORKER'S COMPENSATION	4,150.52
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	257 E 616000 270 000 000	WORKER'S COMPENSATION	35.73
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	258 E 522000 270 000 000	WORKER'S COMPENSATION	147.65
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	260 E 616000 270 124 000	WORKER'S COMPENSATION	2,793.25
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	261 E 611000 270 000 000	WORKER'S COMPENSATION	258.39
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	270 E 512000 270 000 000	WORKER'S COMPENSATION	33.62
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	271 E 512000 270 108 000	WORKER'S COMPENSATION	281.80
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	271 E 512000 270 108 000	WORKER'S COMPENSATION	33.71
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	273 E 621000 270 846 000	WORKER'S COMPENSATION - CCLC	182.02
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	274 E 512000 270 000 000	WORKER'S COMPENSATION	790.99
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	274 E 512000 270 000 000	WORKER'S COMPENSATION	1,344.63
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	274 E 512000 270 000 000	WORKER'S COMPENSATION	14.28
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	274 E 621000 270 000 000	WORKER'S COMPENSATION	148.40
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	274 E 621000 270 000 000	WORKER'S COMPENSATION	122.83
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	490 E 515000 270 210 000	WORKER'S COMPENSATION	25.65
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 681000 270 510 000	WORKER'S COMPENSATION	20,945.40
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,208.18
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,154.12
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,141.12
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 623000 270 106 000	WORKER'S COMPENSATION	6,867.74
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 661000 270 530 000	WORKER'S COMPENSATION	25,422.89
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 664000 270 530 000	WORKER'S COMPENSATION	13,342.15
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 665000 270 530 000	WORKER'S COMPENSATION	2,892.39
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	245 E 623000 270 106 000	WORKER'S COMPENSATION	6,659.81
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 632000 270 121 000	WORKER'S COMPENSATION	116.95
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	610 E 655000 270 000 000	WORKER'S COMPENSATION	400.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	243 E 519000 270 151 000	WORKER'S COMPENSATION	2,035.76

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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	**739,405.70**
STATE OF IDAHO		**PO Box 83720 VITAL RECORDS BOISE, ID 83720-0036**			
8/26/24	08/30/2024	BIRTH CERTIFICATE FOR MVA STUDENT	251 E 512000 415 000 000	SUPPLIES - HOMELESS	16.00
10/15/24	10/18/2024	BIRTH CERTIFICATE FOR MVA STUDENT	251 E 512000 415 000 000	SUPPLIES - HOMELESS	16.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 VITAL RECORDS BOISE, ID 83720-0036**			
11/15/24	11/21/2024	MVA STUDENT BIRTH CERTIFICATE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	16.00
3/19/25	03/21/2025	BIRTH CERTIFICATE FOR MVA STUDENT	251 E 512000 415 000 000	SUPPLIES - HOMELESS	16.00
				Vendor Total	**64.00**
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.07032024.D	07/03/2024	YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,702.50
YB1PC.07032024.D	07/03/2024	YB1PC - MED P: EE SPL/PT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	525.91
YB2FC.07032024.D	07/03/2024	YB2FC - MED T: EE SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	360.00
YB4FC.07032024.D	07/03/2024	YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,548.42
YB4PC.07032024.D	07/03/2024	YB4PC - DENT: EE SPL/PT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.44
YD1FC.07032024.D	07/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,260.40
YD1PC.07032024.D	07/03/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	228.40
YD2FC.07032024.D	07/03/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.07032024.D	07/03/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.07032024.D	07/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	700.74
YD4PC.07032024.D	07/03/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	43.20
YF1FC.07032024.D	07/03/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	840.00
YF2FC.07032024.D	07/03/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	155.18
YF3FC.07032024.D	07/03/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.07032024.D	07/03/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	257.32
YH1FC.07032024.D	07/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,858.71
YH2FC.07032024.D	07/03/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.07032024.D	07/03/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YH4FC.07032024.D	07/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	768.18
YK1FC.07032024.D	07/03/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,453.08
YK3FC.07032024.D	07/03/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	32.03
YK4FC.07032024.D	07/03/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	439.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM1FC.07032024.D	07/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,704.96
YM1PC.07032024.D	07/03/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.07032024.D	07/03/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.07032024.D	07/03/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	187.64
YM4FC.07032024.D	07/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,766.16
YM4PC.07032024.D	07/03/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YB1FC.07032024.B	07/03/2024	YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	83,813.29
YB1FC.07032024.B	07/03/2024	YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,947.33
YB1FC.07032024.B	07/03/2024	YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,412.92
YB1FC.07032024.B	07/03/2024	YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1FC.07032024.B	07/03/2024	YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.07032024.B	07/03/2024	YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	18,169.94
YB1FC.07032024.B	07/03/2024	YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.07032024.B	07/03/2024	YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YB1FC.07032024.B	07/03/2024	YB1FC - MED P: EE SPL/FT (125) for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,097.16
YB1PC.07032024.B	07/03/2024	YB1PC - MED P: EE SPL/PT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YB1PC.07032024.B	07/03/2024	YB1PC - MED P: EE SPL/PT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YB1PC.07032024.B	07/03/2024	YB1PC - MED P: EE SPL/PT (125) for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB2FC.07032024.B	07/03/2024	YB2FC - MED T: EE SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2FC.07032024.B	07/03/2024	YB2FC - MED T: EE SPL/FT (125) for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YB3FC.07032024.B	07/03/2024	YB3FC - MED H: EE SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,150.30
YB3FC.07032024.B	07/03/2024	YB3FC - MED H: EE SPL/FT (125) for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YB3FC.07032024.B	07/03/2024	YB3FC - MED H: EE SPL/FT (125) for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,582.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.07032024.B	07/03/2024	YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,245.80
YB4FC.07032024.B	07/03/2024	YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	87.00
YB4FC.07032024.B	07/03/2024	YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	108.75
YB4FC.07032024.B	07/03/2024	YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4FC.07032024.B	07/03/2024	YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB4FC.07032024.B	07/03/2024	YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.07032024.B	07/03/2024	YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	297.25
YB4FC.07032024.B	07/03/2024	YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YB4FC.07032024.B	07/03/2024	YB4FC - DENT: EE SPL/FT (125) for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.58
YB4PC.07032024.B	07/03/2024	YB4PC - DENT: EE SPL/PT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YB4PC.07032024.B	07/03/2024	YB4PC - DENT: EE SPL/PT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YD1FC.07032024.B	07/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,558.64
YD1FC.07032024.B	07/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1FC.07032024.B	07/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YD1FC.07032024.B	07/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1FC.07032024.B	07/03/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1PC.07032024.B	07/03/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.07032024.B	07/03/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.07032024.B	07/03/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YD4FC.07032024.B	07/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	199.38
YD4FC.07032024.B	07/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 03 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4FC.07032024.B	07/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4FC.07032024.B	07/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YD4FC.07032024.B	07/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4FC.07032024.B	07/03/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD4PC.07032024.B	07/03/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.07032024.B	07/03/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YF1FC.07032024.B	07/03/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,453.40
YF1FC.07032024.B	07/03/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.07032024.B	07/03/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.07032024.B	07/03/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.07032024.B	07/03/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YF2FC.07032024.B	07/03/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.07032024.B	07/03/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.07032024.B	07/03/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.07032024.B	07/03/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.07032024.B	07/03/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	60.42
YF4FC.07032024.B	07/03/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4FC.07032024.B	07/03/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4FC.07032024.B	07/03/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.07032024.B	07/03/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH1FC.07032024.B	07/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,010.09
YH1FC.07032024.B	07/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	267.21
YH1FC.07032024.B	07/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YH1FC.07032024.B	07/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YH1FC.07032024.B	07/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.07032024.B	07/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.07032024.B	07/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1FC.07032024.B	07/03/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH2FC.07032024.B	07/03/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 07 03 24 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**			
YH3FC.07032024.B	07/03/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 07 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.07032024.B	07/03/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH4FC.07032024.B	07/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	67.97
YH4FC.07032024.B	07/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	3.63
YH4FC.07032024.B	07/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YH4FC.07032024.B	07/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YH4FC.07032024.B	07/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.07032024.B	07/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.07032024.B	07/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.07032024.B	07/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4FC.07032024.B	07/03/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK1FC.07032024.B	07/03/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,878.51
YK1FC.07032024.B	07/03/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 03 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.07032024.B	07/03/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 03 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.07032024.B	07/03/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK4FC.07032024.B	07/03/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 03 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	87.00
YK4FC.07032024.B	07/03/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 03 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.07032024.B	07/03/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 03 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM1FC.07032024.B	07/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,886.59
YM1FC.07032024.B	07/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 03 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YM1FC.07032024.B	07/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 03 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.07032024.B	07/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 03 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YM1FC.07032024.B	07/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 03 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.07032024.B	07/03/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 03 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.07032024.B	07/03/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 03 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.07032024.B	07/03/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 03 24	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**			
YM3FC.07032024.B	07/03/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 03 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YM3FC.07032024.B	07/03/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.07032024.B	07/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.13
YM4FC.07032024.B	07/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 03 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YM4FC.07032024.B	07/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 03 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YM4FC.07032024.B	07/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 03 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YM4FC.07032024.B	07/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 03 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.07032024.B	07/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 03 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.07032024.B	07/03/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 03 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.07032024.B	07/03/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 03 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB2FC.07032024.D.	07/03/2024	YB2FC - MED T: EE SPL/FT (125) for 07 03 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	45.00
YB4FC.07032024.D.	07/03/2024	YB4FC - DENT: EE SPL/FT (125) for 07 03 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	5.91
YB2FC.07032024.B.	07/03/2024	YB2FC - MED T: EE SPL/FT (125) for 07 03 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB4FC.07032024.B.	07/03/2024	YB4FC - DENT: EE SPL/FT (125) for 07 03 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YA1FC.07182024.D	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,500.00
YA1PC.07182024.D	07/18/2024	YA1PC - MED P: EE/PT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	450.78
YA2FC.07182024.D	07/18/2024	YA2FC - MED T: EE/FT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,520.00
YA4FC.07182024.D	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,267.02
YA4PC.07182024.D	07/18/2024	YA4PC - DENT: EE/PT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	67.40
YB1FC.07182024.D	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,930.00
YB1PC.07182024.D	07/18/2024	YB1PC - MED P: EE SPL/PT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	525.91
YB2FC.07182024.D	07/18/2024	YB2FC - MED T: EE SPL/FT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	450.00
YB4FC.07182024.D	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,589.79
YB4PC.07182024.D	07/18/2024	YB4PC - DENT: EE SPL/PT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	47.18
YC1FC.07182024.D	07/18/2024	YC1FC - MED P: EE+SP/FT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,419.80
YC2FC.07182024.D	07/18/2024	YC2FC - MED T: EE+SP/FT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,395.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YC3FC.07182024.D	07/18/2024	YC3FC - MED H: EE+SP/FT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	335.58
YC4FC.07182024.D	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,298.86
YC4PC.07182024.D	07/18/2024	YC4PC - DENT: EE+SP/PT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	43.20
YD1FC.07182024.D	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,062.80
YD1PC.07182024.D	07/18/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	228.40
YD3FC.07182024.D	07/18/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.07182024.D	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	681.80
YD4PC.07182024.D	07/18/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	21.60
YE1FC.07182024.D	07/18/2024	YE1FC - MED P: EE+CH/FT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,134.00
YE1PC.07182024.D	07/18/2024	YE1PC - MED P: EE+CH/PT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.07182024.D	07/18/2024	YE2FC - MED T: EE+CH/FT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	310.36
YE3FC.07182024.D	07/18/2024	YE3FC - MED H: EE+CH/FT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.07182024.D	07/18/2024	YE4FC - DENT: EE+CH/FT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,593.64
YF1FC.07182024.D	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	840.00
YF2FC.07182024.D	07/18/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	155.18
YF3FC.07182024.D	07/18/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.07182024.D	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	275.70
YG1FC.07182024.D	07/18/2024	YG1FC - MED P: EE+CN/FT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,866.80
YG2FC.07182024.D	07/18/2024	YG2FC - MED T: EE+CN/FT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	998.72
YG3FC.07182024.D	07/18/2024	YG3FC - MED H: EE+CN/FT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.07182024.D	07/18/2024	YG3PC - MED H: EE+CN/PT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.07182024.D	07/18/2024	YG4FC - DENT: EE+CN/FT (125) for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,865.22
YH1FC.07182024.D	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,770.20
YH2FC.07182024.D	07/18/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.07182024.D	07/18/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YH4FC.07182024.D	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	731.60

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YJ1FC.07182024.D	07/18/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,023.22
YJ1PC.07182024.D	07/18/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.07182024.D	07/18/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	128.12
YJ4FC.07182024.D	07/18/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,009.60
YK1FC.07182024.D	07/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,574.17
YK3FC.07182024.D	07/18/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	96.09
YK4FC.07182024.D	07/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	471.00
YL1FC.07182024.D	07/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	28,866.30
YL1PC.07182024.D	07/18/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	750.10
YL2FC.07182024.D	07/18/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,218.88
YL3FC.07182024.D	07/18/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	562.92
YL3PC.07182024.D	07/18/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.07182024.D	07/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	9,239.46
YL4PC.07182024.D	07/18/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	244.16
YM1FC.07182024.D	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,380.48
YM1PC.07182024.D	07/18/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.07182024.D	07/18/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.07182024.D	07/18/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	187.64
YM4FC.07182024.D	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,712.64
YM4PC.07182024.D	07/18/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YA1FC.07182024.B	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	307,518.53
YA1FC.07182024.B	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,599.56
YA1FC.07182024.B	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,034.91
YA1FC.07182024.B	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YA1FC.07182024.B	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	27.41

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA2FC.07182024.B	07/18/2024	YA2FC - MED T: EE/FT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30,971.49
YA2FC.07182024.B	07/18/2024	YA2FC - MED T: EE/FT (125) for 07 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YA3FC.07182024.B	07/18/2024	YA3FC - MED H: EE/FT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,661.28
YA3FC.07182024.B	07/18/2024	YA3FC - MED H: EE/FT (125) for 07 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YA3FC.07182024.B	07/18/2024	YA3FC - MED H: EE/FT (125) for 07 18 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YA4FC.07182024.B	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,045.15
YA4FC.07182024.B	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.95
YA4FC.07182024.B	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	163.27
YA4FC.07182024.B	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	22.08
YA4FC.07182024.B	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YA4FC.07182024.B	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.37
YA4PC.07182024.B	07/18/2024	YA4PC - DENT: EE/PT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB1FC.07182024.B	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	86,752.54
YB1FC.07182024.B	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,947.33
YB1FC.07182024.B	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.07182024.B	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.07182024.B	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	19,238.76
YB1FC.07182024.B	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YB1FC.07182024.B	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,412.92
YB1FC.07182024.B	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,097.16
YB1FC.07182024.B	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB1PC.07182024.B	07/18/2024	YB1PC - MED P: EE SPL/PT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YB1PC.07182024.B	07/18/2024	YB1PC - MED P: EE SPL/PT (125) for 07 18 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YB1PC.07182024.B	07/18/2024	YB1PC - MED P: EE SPL/PT (125) for 07 18 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.07182024.B	07/18/2024	YB1PC - MED P: EE SPL/PT (125) for 07 18 24 CLASS/PROF	274 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**			
YB2FC.07182024.B	07/18/2024	YB2FC - MED T: EE SPL/FT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YB2FC.07182024.B	07/18/2024	YB2FC - MED T: EE SPL/FT (125) for 07 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YB3FC.07182024.B	07/18/2024	YB3FC - MED H: EE SPL/FT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,150.30
YB3FC.07182024.B	07/18/2024	YB3FC - MED H: EE SPL/FT (125) for 07 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,582.40
YB3FC.07182024.B	07/18/2024	YB3FC - MED H: EE SPL/FT (125) for 07 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YB4FC.07182024.B	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,285.67
YB4FC.07182024.B	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	87.00
YB4FC.07182024.B	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB4FC.07182024.B	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.07182024.B	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	304.50
YB4FC.07182024.B	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YB4FC.07182024.B	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	101.50
YB4FC.07182024.B	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.58
YB4FC.07182024.B	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YB4PC.07182024.B	07/18/2024	YB4PC - DENT: EE SPL/PT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YB4PC.07182024.B	07/18/2024	YB4PC - DENT: EE SPL/PT (125) for 07 18 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YB4PC.07182024.B	07/18/2024	YB4PC - DENT: EE SPL/PT (125) for 07 18 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YC1FC.07182024.B	07/18/2024	YC1FC - MED P: EE+SP/FT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50,181.10
YC1FC.07182024.B	07/18/2024	YC1FC - MED P: EE+SP/FT (125) for 07 18 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	53.44
YC2FC.07182024.B	07/18/2024	YC2FC - MED T: EE+SP/FT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,344.10
YC3FC.07182024.B	07/18/2024	YC3FC - MED H: EE+SP/FT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,549.99
YC3FC.07182024.B	07/18/2024	YC3FC - MED H: EE+SP/FT (125) for 07 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	374.49
YC3FC.07182024.B	07/18/2024	YC3FC - MED H: EE+SP/FT (125) for 07 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	118.26
YC3FC.07182024.B	07/18/2024	YC3FC - MED H: EE+SP/FT (125) for 07 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	22.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YC4FC.07182024.B	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	861.70
YC4FC.07182024.B	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.72
YC4FC.07182024.B	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	5.51
YC4FC.07182024.B	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.74
YC4FC.07182024.B	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.33
YC4PC.07182024.B	07/18/2024	YC4PC - DENT: EE+SP/PT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YD1FC.07182024.B	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,558.64
YD1FC.07182024.B	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1FC.07182024.B	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.07182024.B	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1FC.07182024.B	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1PC.07182024.B	07/18/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD3FC.07182024.B	07/18/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YD4FC.07182024.B	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	192.13
YD4FC.07182024.B	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4FC.07182024.B	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4FC.07182024.B	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YD4FC.07182024.B	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4FC.07182024.B	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4PC.07182024.B	07/18/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YE1FC.07182024.B	07/18/2024	YE1FC - MED P: EE+CH/FT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	44,356.03
YE1FC.07182024.B	07/18/2024	YE1FC - MED P: EE+CH/FT (125) for 07 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YE1FC.07182024.B	07/18/2024	YE1FC - MED P: EE+CH/FT (125) for 07 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE1PC.07182024.B	07/18/2024	YE1PC - MED P: EE+CH/PT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YE2FC.07182024.B	07/18/2024	YE2FC - MED T: EE+CH/FT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE3FC.07182024.B	07/18/2024	YE3FC - MED H: EE+CH/FT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YE4FC.07182024.B	07/18/2024	YE4FC - DENT: EE+CH/FT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	594.50
YE4FC.07182024.B	07/18/2024	YE4FC - DENT: EE+CH/FT (125) for 07 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YF1FC.07182024.B	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,918.99
YF1FC.07182024.B	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.07182024.B	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YF1FC.07182024.B	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YF1FC.07182024.B	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.07182024.B	07/18/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.07182024.B	07/18/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.07182024.B	07/18/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.07182024.B	07/18/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.07182024.B	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	53.17
YF4FC.07182024.B	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.07182024.B	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YF4FC.07182024.B	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YF4FC.07182024.B	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4FC.07182024.B	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YG1FC.07182024.B	07/18/2024	YG1FC - MED P: EE+CN/FT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	93,254.55
YG1FC.07182024.B	07/18/2024	YG1FC - MED P: EE+CN/FT (125) for 07 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YG1FC.07182024.B	07/18/2024	YG1FC - MED P: EE+CN/FT (125) for 07 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YG1FC.07182024.B	07/18/2024	YG1FC - MED P: EE+CN/FT (125) for 07 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YG2FC.07182024.B	07/18/2024	YG2FC - MED T: EE+CN/FT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YG3FC.07182024.B	07/18/2024	YG3FC - MED H: EE+CN/FT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YG3PC.07182024.B	07/18/2024	YG3PC - MED H: EE+CN/PT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YG4FC.07182024.B	07/18/2024	YG4FC - DENT: EE+CN/FT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,323.13
YG4FC.07182024.B	07/18/2024	YG4FC - DENT: EE+CN/FT (125) for 07 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YG4FC.07182024.B	07/18/2024	YG4FC - DENT: EE+CN/FT (125) for 07 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YG4FC.07182024.B	07/18/2024	YG4FC - DENT: EE+CN/FT (125) for 07 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YH1FC.07182024.B	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,475.68
YH1FC.07182024.B	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1FC.07182024.B	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	267.21
YH1FC.07182024.B	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YH1FC.07182024.B	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YH1FC.07182024.B	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.07182024.B	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.07182024.B	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH2FC.07182024.B	07/18/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.07182024.B	07/18/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.07182024.B	07/18/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH4FC.07182024.B	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	60.72
YH4FC.07182024.B	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4FC.07182024.B	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	3.63
YH4FC.07182024.B	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YH4FC.07182024.B	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YH4FC.07182024.B	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.07182024.B	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.07182024.B	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.07182024.B	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YJ1FC.07182024.B	07/18/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	32,064.60
YJ1PC.07182024.B	07/18/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YJ3FC.07182024.B	07/18/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,012.66
YJ4FC.07182024.B	07/18/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	449.50
YK1FC.07182024.B	07/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,878.51
YK1FC.07182024.B	07/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.07182024.B	07/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YK3FC.07182024.B	07/18/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.07182024.B	07/18/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YK4FC.07182024.B	07/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	87.00
YK4FC.07182024.B	07/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.07182024.B	07/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YL1FC.07182024.B	07/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	90,048.09
YL1FC.07182024.B	07/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YL1FC.07182024.B	07/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YL1PC.07182024.B	07/18/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL2FC.07182024.B	07/18/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,481.74
YL3FC.07182024.B	07/18/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,079.64
YL3PC.07182024.B	07/18/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL4FC.07182024.B	07/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,221.63
YL4FC.07182024.B	07/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YL4FC.07182024.B	07/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YL4PC.07182024.B	07/18/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 07 18 24	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**			
YM1FC.07182024.B	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,352.18
YM1FC.07182024.B	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YM1FC.07182024.B	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.07182024.B	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.07182024.B	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.07182024.B	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.07182024.B	07/18/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.07182024.B	07/18/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.07182024.B	07/18/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YM3FC.07182024.B	07/18/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.07182024.B	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	155.88
YM4FC.07182024.B	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YM4FC.07182024.B	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YM4FC.07182024.B	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.07182024.B	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.07182024.B	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.07182024.B	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.07182024.B	07/18/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1PC.07182024.B	07/18/2024	YA1PC - MED P: EE/PT (125) for 07 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,565.18
YB1FC.07182024.D.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 RPL/MINI	100 L 217000 000 000 000	SALARIES PAYABLE	65.00
YB4FC.07182024.D.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 RPL/MINI	100 L 217000 000 000 000	SALARIES PAYABLE	5.91
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 RPL/MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 RPL/MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YA1FC.07182024.D.	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	19,500.00
YA1PC.07182024.D.	07/18/2024	YA1PC - MED P: EE/PT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	450.78
YA2FC.07182024.D.	07/18/2024	YA2FC - MED T: EE/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	2,520.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA4FC.07182024.D.	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	4,267.02
YA4PC.07182024.D.	07/18/2024	YA4PC - DENT: EE/PT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	67.40
YB1FC.07182024.D.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	7,897.50
YB1PC.07182024.D.	07/18/2024	YB1PC - MED P: EE SPL/PT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	525.91
YB2FC.07182024.D.	07/18/2024	YB2FC - MED T: EE SPL/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	450.00
YB4FC.07182024.D.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1,583.88
YB4PC.07182024.D.	07/18/2024	YB4PC - DENT: EE SPL/PT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	47.18
YC1FC.07182024.D.	07/18/2024	YC1FC - MED P: EE+SP/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	9,419.80
YC2FC.07182024.D.	07/18/2024	YC2FC - MED T: EE+SP/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1,395.00
YC3FC.07182024.D.	07/18/2024	YC3FC - MED H: EE+SP/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	335.58
YC4FC.07182024.D.	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	2,298.86
YC4PC.07182024.D.	07/18/2024	YC4PC - DENT: EE+SP/PT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	43.20
YD1FC.07182024.D.	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	3,062.80
YD1PC.07182024.D.	07/18/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	228.40
YD3FC.07182024.D.	07/18/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.07182024.D.	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	681.80
YD4PC.07182024.D.	07/18/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	21.60
YE1FC.07182024.D.	07/18/2024	YE1FC - MED P: EE+CH/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	5,134.00
YE1PC.07182024.D.	07/18/2024	YE1PC - MED P: EE+CH/PT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.07182024.D.	07/18/2024	YE2FC - MED T: EE+CH/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	310.36
YE3FC.07182024.D.	07/18/2024	YE3FC - MED H: EE+CH/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.07182024.D.	07/18/2024	YE4FC - DENT: EE+CH/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1,593.64
YF1FC.07182024.D.	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	840.00
YF2FC.07182024.D.	07/18/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	155.18
YF3FC.07182024.D.	07/18/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.07182024.D.	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	275.70

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YG1FC.07182024.D.	07/18/2024	YG1FC - MED P: EE+CN/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	15,866.80
YG2FC.07182024.D.	07/18/2024	YG2FC - MED T: EE+CN/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	998.72
YG3FC.07182024.D.	07/18/2024	YG3FC - MED H: EE+CN/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.07182024.D.	07/18/2024	YG3PC - MED H: EE+CN/PT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.07182024.D.	07/18/2024	YG4FC - DENT: EE+CN/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	6,865.22
YH1FC.07182024.D.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1,770.20
YH2FC.07182024.D.	07/18/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.07182024.D.	07/18/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YH4FC.07182024.D.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	731.60
YJ1FC.07182024.D.	07/18/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	7,023.22
YJ1PC.07182024.D.	07/18/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.07182024.D.	07/18/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	128.12
YJ4FC.07182024.D.	07/18/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	2,009.60
YK1FC.07182024.D.	07/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,574.17
YK3FC.07182024.D.	07/18/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	96.09
YK4FC.07182024.D.	07/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	471.00
YL1FC.07182024.D.	07/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	28,866.30
YL1PC.07182024.D.	07/18/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	750.10
YL2FC.07182024.D.	07/18/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	3,218.88
YL3FC.07182024.D.	07/18/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	562.92
YL3PC.07182024.D.	07/18/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.07182024.D.	07/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	9,239.46
YL4PC.07182024.D.	07/18/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	244.16
YM1FC.07182024.D.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,380.48
YM1PC.07182024.D.	07/18/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.07182024.D.	07/18/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM3FC.07182024.D.	07/18/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	187.64
YM4FC.07182024.D.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,712.64
YM4PC.07182024.D.	07/18/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YA1FC.07182024.B.	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	307,518.53
YA1FC.07182024.B.	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 REISSUE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,599.56
YA1FC.07182024.B.	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,034.91
YA1FC.07182024.B.	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YA1FC.07182024.B.	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 REISSUE	243 L 218000 000 000 000	PAYROLL WITHHOLDING	27.41
YA2FC.07182024.B.	07/18/2024	YA2FC - MED T: EE/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30,971.49
YA2FC.07182024.B.	07/18/2024	YA2FC - MED T: EE/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YA3FC.07182024.B.	07/18/2024	YA3FC - MED H: EE/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,661.28
YA3FC.07182024.B.	07/18/2024	YA3FC - MED H: EE/FT (125) for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YA3FC.07182024.B.	07/18/2024	YA3FC - MED H: EE/FT (125) for 07 18 24 REISSUE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YA4FC.07182024.B.	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,045.15
YA4FC.07182024.B.	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 REISSUE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.95
YA4FC.07182024.B.	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	163.27
YA4FC.07182024.B.	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	22.08
YA4FC.07182024.B.	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 REISSUE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YA4FC.07182024.B.	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 REISSUE	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.37
YA4PC.07182024.B.	07/18/2024	YA4PC - DENT: EE/PT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	19,238.76
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	86,218.13
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 REISSUE	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,947.33
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 REISSUE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,412.92
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,097.16
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 REISSUE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 REISSUE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB1PC.07182024.B.	07/18/2024	YB1PC - MED P: EE SPL/PT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YB1PC.07182024.B.	07/18/2024	YB1PC - MED P: EE SPL/PT (125) for 07 18 24 REISSUE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.07182024.B.	07/18/2024	YB1PC - MED P: EE SPL/PT (125) for 07 18 24 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YB1PC.07182024.B.	07/18/2024	YB1PC - MED P: EE SPL/PT (125) for 07 18 24 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB2FC.07182024.B.	07/18/2024	YB2FC - MED T: EE SPL/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YB2FC.07182024.B.	07/18/2024	YB2FC - MED T: EE SPL/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YB3FC.07182024.B.	07/18/2024	YB3FC - MED H: EE SPL/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,582.40
YB3FC.07182024.B.	07/18/2024	YB3FC - MED H: EE SPL/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,150.30
YB3FC.07182024.B.	07/18/2024	YB3FC - MED H: EE SPL/FT (125) for 07 18 24 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	304.50
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,278.42
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 REISSUE	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	87.00
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 REISSUE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	101.50
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.58
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 REISSUE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 REISSUE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YB4PC.07182024.B.	07/18/2024	YB4PC - DENT: EE SPL/PT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YB4PC.07182024.B.	07/18/2024	YB4PC - DENT: EE SPL/PT (125) for 07 18 24 REISSUE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.07182024.B.	07/18/2024	YB4PC - DENT: EE SPL/PT (125) for 07 18 24 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YC1FC.07182024.B.	07/18/2024	YC1FC - MED P: EE+SP/FT (125) for 07 18 24 REISSUE	243 L 218000 000 000 000	PAYROLL WITHHOLDING	53.44
YC1FC.07182024.B.	07/18/2024	YC1FC - MED P: EE+SP/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50,181.10
YC2FC.07182024.B.	07/18/2024	YC2FC - MED T: EE+SP/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,344.10
YC3FC.07182024.B.	07/18/2024	YC3FC - MED H: EE+SP/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,549.99
YC3FC.07182024.B.	07/18/2024	YC3FC - MED H: EE+SP/FT (125) for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	374.49
YC3FC.07182024.B.	07/18/2024	YC3FC - MED H: EE+SP/FT (125) for 07 18 24 REISSUE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	118.26
YC3FC.07182024.B.	07/18/2024	YC3FC - MED H: EE+SP/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	22.40
YC4FC.07182024.B.	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 REISSUE	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.72
YC4FC.07182024.B.	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	861.70
YC4FC.07182024.B.	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	5.51
YC4FC.07182024.B.	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 REISSUE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.74
YC4FC.07182024.B.	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.33
YC4PC.07182024.B.	07/18/2024	YC4PC - DENT: EE+SP/PT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD1FC.07182024.B.	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,558.64
YD1FC.07182024.B.	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.07182024.B.	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1FC.07182024.B.	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1FC.07182024.B.	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 REISSUE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1PC.07182024.B.	07/18/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 07 18 24 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD3FC.07182024.B.	07/18/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YD4FC.07182024.B.	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	192.13
YD4FC.07182024.B.	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YD4FC.07182024.B.	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4FC.07182024.B.	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4FC.07182024.B.	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 REISSUE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4FC.07182024.B.	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 REISSUE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4PC.07182024.B.	07/18/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 07 18 24 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YE1FC.07182024.B.	07/18/2024	YE1FC - MED P: EE+CH/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	44,356.03
YE1FC.07182024.B.	07/18/2024	YE1FC - MED P: EE+CH/FT (125) for 07 18 24 REISSUE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YE1FC.07182024.B.	07/18/2024	YE1FC - MED P: EE+CH/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE1PC.07182024.B.	07/18/2024	YE1PC - MED P: EE+CH/PT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YE2FC.07182024.B.	07/18/2024	YE2FC - MED T: EE+CH/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE3FC.07182024.B.	07/18/2024	YE3FC - MED H: EE+CH/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YE4FC.07182024.B.	07/18/2024	YE4FC - DENT: EE+CH/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	594.50
YE4FC.07182024.B.	07/18/2024	YE4FC - DENT: EE+CH/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF1FC.07182024.B.	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.07182024.B.	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YF1FC.07182024.B.	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,918.99
YF1FC.07182024.B.	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 REISSUE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YF1FC.07182024.B.	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.07182024.B.	07/18/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.07182024.B.	07/18/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 07 18 24 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.07182024.B.	07/18/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.07182024.B.	07/18/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.07182024.B.	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.07182024.B.	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YF4FC.07182024.B.	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	53.17
YF4FC.07182024.B.	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 REISSUE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YF4FC.07182024.B.	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4FC.07182024.B.	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YG1FC.07182024.B.	07/18/2024	YG1FC - MED P: EE+CN/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	93,254.55
YG1FC.07182024.B.	07/18/2024	YG1FC - MED P: EE+CN/FT (125) for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YG1FC.07182024.B.	07/18/2024	YG1FC - MED P: EE+CN/FT (125) for 07 18 24 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YG1FC.07182024.B.	07/18/2024	YG1FC - MED P: EE+CN/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YG2FC.07182024.B.	07/18/2024	YG2FC - MED T: EE+CN/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YG3FC.07182024.B.	07/18/2024	YG3FC - MED H: EE+CN/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YG3PC.07182024.B.	07/18/2024	YG3PC - MED H: EE+CN/PT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74
YG4FC.07182024.B.	07/18/2024	YG4FC - DENT: EE+CN/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,323.13
YG4FC.07182024.B.	07/18/2024	YG4FC - DENT: EE+CN/FT (125) for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YG4FC.07182024.B.	07/18/2024	YG4FC - DENT: EE+CN/FT (125) for 07 18 24 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YG4FC.07182024.B.	07/18/2024	YG4FC - DENT: EE+CN/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,475.68
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	267.21
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 REISSUE	273 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YH2FC.07182024.B.	07/18/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.07182024.B.	07/18/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 07 18 24 REISSUE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.07182024.B.	07/18/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	60.72
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	3.63
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 REISSUE	273 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YJ1FC.07182024.B.	07/18/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	32,064.60
YJ1PC.07182024.B.	07/18/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YJ3FC.07182024.B.	07/18/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,012.66
YJ4FC.07182024.B.	07/18/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	449.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK1FC.07182024.B.	07/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.07182024.B.	07/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,878.51
YK1FC.07182024.B.	07/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YK3FC.07182024.B.	07/18/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.07182024.B.	07/18/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YK4FC.07182024.B.	07/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.07182024.B.	07/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	87.00
YK4FC.07182024.B.	07/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YL1FC.07182024.B.	07/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	90,048.09
YL1FC.07182024.B.	07/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YL1FC.07182024.B.	07/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YL1PC.07182024.B.	07/18/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL2FC.07182024.B.	07/18/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,481.74
YL3FC.07182024.B.	07/18/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,079.64
YL3PC.07182024.B.	07/18/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL4FC.07182024.B.	07/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,221.63
YL4FC.07182024.B.	07/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 REISSUE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YL4FC.07182024.B.	07/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 REISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YL4PC.07182024.B.	07/18/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YM1FC.07182024.B.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,352.18
YM1FC.07182024.B.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.07182024.B.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.07182024.B.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YM1FC.07182024.B.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.07182024.B.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.07182024.B.	07/18/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 18 24	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.07182024.B.	07/18/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.07182024.B.	07/18/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YM3FC.07182024.B.	07/18/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	155.88
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.07182024.B.	07/18/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1PC.07182024.B.	07/18/2024	YA1PC - MED P: EE/PT (125) for 07 18 24 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,565.18
YA1FC.07182024.D.	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-19,500.00
YA1PC.07182024.D.	07/18/2024	YA1PC - MED P: EE/PT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-450.78
YA2FC.07182024.D.	07/18/2024	YA2FC - MED T: EE/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-2,520.00
YA4FC.07182024.D.	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-4,267.02
YA4PC.07182024.D.	07/18/2024	YA4PC - DENT: EE/PT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-67.40
YB1FC.07182024.D.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-7,897.50
YB1PC.07182024.D.	07/18/2024	YB1PC - MED P: EE SPL/PT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-525.91
YB2FC.07182024.D.	07/18/2024	YB2FC - MED T: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-450.00
YB4FC.07182024.D.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-1,583.88
YB4PC.07182024.D.	07/18/2024	YB4PC - DENT: EE SPL/PT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-47.18
YC1FC.07182024.D.	07/18/2024	YC1FC - MED P: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-9,419.80
YC2FC.07182024.D.	07/18/2024	YC2FC - MED T: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-1,395.00
YC3FC.07182024.D.	07/18/2024	YC3FC - MED H: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-335.58
YC4FC.07182024.D.	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-2,298.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YC4PC.07182024.D.	07/18/2024	YC4PC - DENT: EE+SP/PT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-43.20
YD1FC.07182024.D.	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-3,062.80
YD1PC.07182024.D.	07/18/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-228.40
YD3FC.07182024.D.	07/18/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-71.91
YD4FC.07182024.D.	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-681.80
YD4PC.07182024.D.	07/18/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-21.60
YE1FC.07182024.D.	07/18/2024	YE1FC - MED P: EE+CH/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-5,134.00
YE1PC.07182024.D.	07/18/2024	YE1PC - MED P: EE+CH/PT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-258.90
YE2FC.07182024.D.	07/18/2024	YE2FC - MED T: EE+CH/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-310.36
YE3FC.07182024.D.	07/18/2024	YE3FC - MED H: EE+CH/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-33.08
YE4FC.07182024.D.	07/18/2024	YE4FC - DENT: EE+CH/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-1,593.64
YF1FC.07182024.D.	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-840.00
YF2FC.07182024.D.	07/18/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-155.18
YF3FC.07182024.D.	07/18/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-16.54
YF4FC.07182024.D.	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-275.70
YG1FC.07182024.D.	07/18/2024	YG1FC - MED P: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-15,866.80
YG2FC.07182024.D.	07/18/2024	YG2FC - MED T: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-998.72
YG3FC.07182024.D.	07/18/2024	YG3FC - MED H: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-40.50
YG3PC.07182024.D.	07/18/2024	YG3PC - MED H: EE+CN/PT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-127.16
YG4FC.07182024.D.	07/18/2024	YG4FC - DENT: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-6,865.22
YH1FC.07182024.D.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-1,770.20
YH2FC.07182024.D.	07/18/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-124.84
YH3FC.07182024.D.	07/18/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-40.50
YH4FC.07182024.D.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-731.60
YJ1FC.07182024.D.	07/18/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-7,023.22
YJ1PC.07182024.D.	07/18/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-559.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YJ3FC.07182024.D.	07/18/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-128.12
YJ4FC.07182024.D.	07/18/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-2,009.60
YK1FC.07182024.D.	07/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-1,574.17
YK3FC.07182024.D.	07/18/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-96.09
YK4FC.07182024.D.	07/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-471.00
YL1FC.07182024.D.	07/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-28,866.30
YL1PC.07182024.D.	07/18/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-750.10
YL2FC.07182024.D.	07/18/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-3,218.88
YL3FC.07182024.D.	07/18/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-562.92
YL3PC.07182024.D.	07/18/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-250.42
YL4FC.07182024.D.	07/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-9,239.46
YL4PC.07182024.D.	07/18/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-244.16
YM1FC.07182024.D.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-4,380.48
YM1PC.07182024.D.	07/18/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-375.05
YM2FC.07182024.D.	07/18/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-229.92
YM3FC.07182024.D.	07/18/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-187.64
YM4FC.07182024.D.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-1,712.64
YM4PC.07182024.D.	07/18/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-61.04
YA1FC.07182024.B.	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-307,518.53
YA1FC.07182024.B.	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 VOID ENTIRE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,599.56
YA1FC.07182024.B.	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-12,034.91
YA1FC.07182024.B.	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,603.23
YA1FC.07182024.B.	07/18/2024	YA1FC - MED P: EE/FT (125) for 07 18 24 VOID ENTIRE	243 L 218000 000 000 000	PAYROLL WITHHOLDING	-27.41
YA2FC.07182024.B.	07/18/2024	YA2FC - MED T: EE/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-30,971.49
YA2FC.07182024.B.	07/18/2024	YA2FC - MED T: EE/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-24.29

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA3FC.07182024.B.	07/18/2024	YA3FC - MED H: EE/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15,661.28
YA3FC.07182024.B.	07/18/2024	YA3FC - MED H: EE/FT (125) for 07 18 24 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,027.16
YA3FC.07182024.B.	07/18/2024	YA3FC - MED H: EE/FT (125) for 07 18 24 VOID ENTIRE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,027.16
YA4FC.07182024.B.	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-6,045.15
YA4FC.07182024.B.	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 VOID ENTIRE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.95
YA4FC.07182024.B.	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-163.27
YA4FC.07182024.B.	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-22.08
YA4FC.07182024.B.	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 VOID ENTIRE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.50
YA4FC.07182024.B.	07/18/2024	YA4FC - DENT: EE/FT (125) for 07 18 24 VOID ENTIRE	243 L 218000 000 000 000	PAYROLL WITHHOLDING	-0.37
YA4PC.07182024.B.	07/18/2024	YA4PC - DENT: EE/PT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-58.00
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-86,218.13
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-6,947.33
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,809.69
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-19,238.76
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,603.23
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-6,412.92
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,097.16
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YB1PC.07182024.B.	07/18/2024	YB1PC - MED P: EE SPL/PT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-855.06
YB1PC.07182024.B.	07/18/2024	YB1PC - MED P: EE SPL/PT (125) for 07 18 24 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,710.12
YB1PC.07182024.B.	07/18/2024	YB1PC - MED P: EE SPL/PT (125) for 07 18 24 VOID ENTIRE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-427.53
YB1PC.07182024.B.	07/18/2024	YB1PC - MED P: EE SPL/PT (125) for 07 18 24 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-427.53
YB2FC.07182024.B.	07/18/2024	YB2FC - MED T: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,672.05
YB2FC.07182024.B.	07/18/2024	YB2FC - MED T: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,672.05

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB3FC.07182024.B.	07/18/2024	YB3FC - MED H: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,150.30
YB3FC.07182024.B.	07/18/2024	YB3FC - MED H: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,582.40
YB3FC.07182024.B.	07/18/2024	YB3FC - MED H: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,027.16
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,278.42
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-87.00
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-58.00
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.50
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-304.50
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.75
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-101.50
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-55.58
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID ENTIRE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YB4PC.07182024.B.	07/18/2024	YB4PC - DENT: EE SPL/PT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.60
YB4PC.07182024.B.	07/18/2024	YB4PC - DENT: EE SPL/PT (125) for 07 18 24 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.20
YB4PC.07182024.B.	07/18/2024	YB4PC - DENT: EE SPL/PT (125) for 07 18 24 VOID ENTIRE	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.80
YC1FC.07182024.B.	07/18/2024	YC1FC - MED P: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-50,181.10
YC1FC.07182024.B.	07/18/2024	YC1FC - MED P: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	243 L 218000 000 000 000	PAYROLL WITHHOLDING	-53.44
YC2FC.07182024.B.	07/18/2024	YC2FC - MED T: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,344.10
YC3FC.07182024.B.	07/18/2024	YC3FC - MED H: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-6,549.99
YC3FC.07182024.B.	07/18/2024	YC3FC - MED H: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-374.49
YC3FC.07182024.B.	07/18/2024	YC3FC - MED H: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-118.26
YC3FC.07182024.B.	07/18/2024	YC3FC - MED H: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-22.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YC4FC.07182024.B.	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-861.70
YC4FC.07182024.B.	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	243 L 218000 000 000 000	PAYROLL WITHHOLDING	-0.72
YC4FC.07182024.B.	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.51
YC4FC.07182024.B.	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.74
YC4FC.07182024.B.	07/18/2024	YC4FC - DENT: EE+SP/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-0.33
YC4PC.07182024.B.	07/18/2024	YC4PC - DENT: EE+SP/PT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.60
YD1FC.07182024.B.	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-12,558.64
YD1FC.07182024.B.	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,336.02
YD1FC.07182024.B.	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YD1FC.07182024.B.	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YD1FC.07182024.B.	07/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 07 18 24 VOID	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YD1PC.07182024.B.	07/18/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-427.53
YD3FC.07182024.B.	07/18/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,478.25
YD4FC.07182024.B.	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-192.13
YD4FC.07182024.B.	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 VOID	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YD4FC.07182024.B.	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-18.12
YD4FC.07182024.B.	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-29.00
YD4FC.07182024.B.	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YD4FC.07182024.B.	07/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 07 18 24 VOID	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YD4PC.07182024.B.	07/18/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.80
YE1FC.07182024.B.	07/18/2024	YE1FC - MED P: EE+CH/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-44,356.03
YE1FC.07182024.B.	07/18/2024	YE1FC - MED P: EE+CH/FT (125) for 07 18 24 VOID ENTIRE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YE1FC.07182024.B.	07/18/2024	YE1FC - MED P: EE+CH/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YE1PC.07182024.B.	07/18/2024	YE1PC - MED P: EE+CH/PT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-855.06
YE2FC.07182024.B.	07/18/2024	YE2FC - MED T: EE+CH/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YE3FC.07182024.B.	07/18/2024	YE3FC - MED H: EE+CH/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,054.32

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YE4FC.07182024.B.	07/18/2024	YE4FC - DENT: EE+CH/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-594.50
YE4FC.07182024.B.	07/18/2024	YE4FC - DENT: EE+CH/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.50
YF1FC.07182024.B.	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,918.99
YF1FC.07182024.B.	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-890.70
YF1FC.07182024.B.	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YF1FC.07182024.B.	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YF1FC.07182024.B.	07/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YF2FC.07182024.B.	07/18/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YF2FC.07182024.B.	07/18/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 07 18 24 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YF3FC.07182024.B.	07/18/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YF3FC.07182024.B.	07/18/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-492.75
YF4FC.07182024.B.	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-53.17
YF4FC.07182024.B.	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-12.08
YF4FC.07182024.B.	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.50
YF4FC.07182024.B.	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.50
YF4FC.07182024.B.	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YF4FC.07182024.B.	07/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 07 18 24 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YG1FC.07182024.B.	07/18/2024	YG1FC - MED P: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-93,254.55
YG1FC.07182024.B.	07/18/2024	YG1FC - MED P: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,672.05
YG1FC.07182024.B.	07/18/2024	YG1FC - MED P: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YG1FC.07182024.B.	07/18/2024	YG1FC - MED P: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-267.20
YG2FC.07182024.B.	07/18/2024	YG2FC - MED T: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,275.28
YG3FC.07182024.B.	07/18/2024	YG3FC - MED H: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-985.50
YG3PC.07182024.B.	07/18/2024	YG3PC - MED H: EE+CN/PT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-771.74

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YG4FC.07182024.B.	07/18/2024	YG4FC - DENT: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,323.13
YG4FC.07182024.B.	07/18/2024	YG4FC - DENT: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-36.25
YG4FC.07182024.B.	07/18/2024	YG4FC - DENT: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.50
YG4FC.07182024.B.	07/18/2024	YG4FC - DENT: EE+CN/FT (125) for 07 18 24 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.62
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,475.68
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-334.01
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-267.21
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-267.20
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,206.46
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YH1FC.07182024.B.	07/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YH2FC.07182024.B.	07/18/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YH3FC.07182024.B.	07/18/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 07 18 24 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-492.75
YH3FC.07182024.B.	07/18/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-492.75
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-60.72
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.53
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.63
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.62
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-43.50
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YH4FC.07182024.B.	07/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YJ1FC.07182024.B.	07/18/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-32,064.60
YJ1PC.07182024.B.	07/18/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-855.06

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YJ3FC.07182024.B.	07/18/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,012.66
YJ4FC.07182024.B.	07/18/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-449.50
YK1FC.07182024.B.	07/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,878.51
YK1FC.07182024.B.	07/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YK1FC.07182024.B.	07/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YK3FC.07182024.B.	07/18/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YK3FC.07182024.B.	07/18/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-985.50
YK4FC.07182024.B.	07/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-87.00
YK4FC.07182024.B.	07/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YK4FC.07182024.B.	07/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.50
YL1FC.07182024.B.	07/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-90,048.09
YL1FC.07182024.B.	07/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YL1FC.07182024.B.	07/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-267.20
YL1PC.07182024.B.	07/18/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-855.06
YL2FC.07182024.B.	07/18/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7,481.74
YL3FC.07182024.B.	07/18/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-6,079.64
YL3PC.07182024.B.	07/18/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-855.06
YL4FC.07182024.B.	07/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,221.63
YL4FC.07182024.B.	07/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YL4FC.07182024.B.	07/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.62
YL4PC.07182024.B.	07/18/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 07 18 24 VOID	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**			
YM1FC.07182024.B.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-9,352.18
YM1FC.07182024.B.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-267.20
YM1FC.07182024.B.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,603.23
YM1FC.07182024.B.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,603.23
YM1FC.07182024.B.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YM1FC.07182024.B.	07/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YM1PC.07182024.B.	07/18/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-427.53
YM2FC.07182024.B.	07/18/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YM3FC.07182024.B.	07/18/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-492.75
YM3FC.07182024.B.	07/18/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,478.25
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-155.88
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.62
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-29.00
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.75
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YM4FC.07182024.B.	07/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 18 24 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YM4PC.07182024.B.	07/18/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 18 24 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.80
YA1PC.07182024.B.	07/18/2024	YA1PC - MED P: EE/PT (125) for 07 18 24 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,565.18
YB1FC.07182024.D.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID/RPL A	100 L 217000 000 000 000	SALARIES PAYABLE	-32.50
YB4FC.07182024.D.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID/RPL A	100 L 217000 000 000 000	SALARIES PAYABLE	-5.91
YB1FC.07182024.B.	07/18/2024	YB1FC - MED P: EE SPL/FT (125) for 07 18 24 VOID/RPL A	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YB4FC.07182024.B.	07/18/2024	YB4FC - DENT: EE SPL/FT (125) for 07 18 24 VOID/RPL A	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 402	MEDICAL INSURANCE	1,068.82
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 000	MEDICAL INSURANCE	6,412.92
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 515000 240 122 031	MEDICAL INSURANCE	1,068.82
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	4,809.69
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 611000 240 122 000	MEDICAL INSURANCE	1,336.03
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 622000 240 114 000	MEDICAL INSURANCE	1,068.82
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 622000 240 122 000	MEDICAL INSURANCE	2,137.62
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 641000 240 114 000	MEDICAL INSURANCE	1,068.82
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 667000 240 010 000	MEDICAL INSURANCE	1,068.82
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	13,467.14
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	3,740.87
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	250 E 621000 240 845 209	MEDICAL INSURANCE CCLC #12	427.53
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	251 E 512000 240 000 000	MEDICAL INSURANCE	2,137.64
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	257 E 521000 240 000 000	MEDICAL INSURANCE	11,757.02
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	261 E 611000 240 000 000	MEDICAL INSURANCE	267.21
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	274 E 512000 240 000 000	MEDICAL INSURANCE	5,685.89
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 402	MEDICAL INSURANCE	1,068.82
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	4,061.52
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	257 E 521000 240 000 000	MEDICAL INSURANCE	1,068.82
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	985.50
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 515000 240 122 031	MEDICAL INSURANCE	1,027.16
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	1,027.16
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 611000 240 122 008	MEDICAL INSURANCE	1,027.16
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 622000 240 114 000	MEDICAL INSURANCE	985.50
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	257 E 521000 240 000 000	MEDICAL INSURANCE	2,054.32
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 402	DENTAL INSURANCE	43.50

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 000	DENTAL INSURANCE	87.00
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 521000 260 124 000	DENTAL INSURANCE	14.50
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 515000 260 122 031	DENTAL INSURANCE	29.00
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 521000 260 124 000	DENTAL INSURANCE	79.75
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 611000 260 122 008	DENTAL INSURANCE	14.50
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 611000 260 122 000	DENTAL INSURANCE	18.13
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 622000 260 114 000	DENTAL INSURANCE	29.00
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 622000 260 122 000	DENTAL INSURANCE	29.00
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 667000 260 010 000	DENTAL INSURANCE	29.00
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	269.70
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	250 E 621000 260 845 209	DENTAL INSURANCE CCLC #12	5.80
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	251 E 512000 260 000 000	DENTAL INSURANCE	29.00
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	257 E 521000 260 000 000	DENTAL INSURANCE	203.00
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	261 E 611000 260 000 000	DENTAL INSURANCE	3.64
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	274 E 512000 260 000 000	DENTAL INSURANCE	91.35
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	40,397.00
7/30/2024	08/02/2024	AUGUST 2024-EMPLOYEE MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	580.00
YB1FC.08052024.D	08/05/2024	YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	7,832.50
YB1PC.08052024.D	08/05/2024	YB1PC - MED P: EE SPL/PT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	601.04
YB2FC.08052024.D	08/05/2024	YB2FC - MED T: EE SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	495.00
YB2PC.08052024.D	08/05/2024	YB2PC - MED T: EE SPL/PT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.08052024.D	08/05/2024	YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1,583.88
YB4PC.08052024.D	08/05/2024	YB4PC - DENT: EE SPL/PT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	60.66
YD1FC.08052024.D	08/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	3,161.60
YD1PC.08052024.D	08/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	228.40
YD2FC.08052024.D	08/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	139.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD3FC.08052024.D	08/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.08052024.D	08/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	681.80
YD4PC.08052024.D	08/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	43.20
YF1FC.08052024.D	08/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	728.00
YF2FC.08052024.D	08/05/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	155.18
YF3FC.08052024.D	08/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.08052024.D	08/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	220.56
YH1FC.08052024.D	08/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1,770.20
YH2FC.08052024.D	08/05/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.08052024.D	08/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YH4FC.08052024.D	08/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	731.60
YK1FC.08052024.D	08/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1,612.95
YK3FC.08052024.D	08/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	32.03
YK4FC.08052024.D	08/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	458.16
YM1FC.08052024.D	08/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	4,885.64
YM1PC.08052024.D	08/05/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.08052024.D	08/05/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.08052024.D	08/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	187.64
YM4FC.08052024.D	08/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1,833.92
YM4PC.08052024.D	08/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	61.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.08052024.B	08/05/2024	YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	18,169.94
YB1FC.08052024.B	08/05/2024	YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	85,149.31
YB1FC.08052024.B	08/05/2024	YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YB1FC.08052024.B	08/05/2024	YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,947.33
YB1FC.08052024.B	08/05/2024	YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.08052024.B	08/05/2024	YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,481.74
YB1FC.08052024.B	08/05/2024	YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,097.16
YB1FC.08052024.B	08/05/2024	YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.08052024.B	08/05/2024	YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB1PC.08052024.B	08/05/2024	YB1PC - MED P: EE SPL/PT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.08052024.B	08/05/2024	YB1PC - MED P: EE SPL/PT (125) for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.08052024.B	08/05/2024	YB1PC - MED P: EE SPL/PT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YB1PC.08052024.B	08/05/2024	YB1PC - MED P: EE SPL/PT (125) for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB2FC.08052024.B	08/05/2024	YB2FC - MED T: EE SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2FC.08052024.B	08/05/2024	YB2FC - MED T: EE SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YB2PC.08052024.B	08/05/2024	YB2PC - MED T: EE SPL/PT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.08052024.B	08/05/2024	YB3FC - MED H: EE SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,582.40
YB3FC.08052024.B	08/05/2024	YB3FC - MED H: EE SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,150.30
YB3FC.08052024.B	08/05/2024	YB3FC - MED H: EE SPL/FT (125) for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.08052024.B	08/05/2024	YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	304.50
YB4FC.08052024.B	08/05/2024	YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,256.67
YB4FC.08052024.B	08/05/2024	YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YB4FC.08052024.B	08/05/2024	YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	87.00
YB4FC.08052024.B	08/05/2024	YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB4FC.08052024.B	08/05/2024	YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	123.25
YB4FC.08052024.B	08/05/2024	YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.58
YB4FC.08052024.B	08/05/2024	YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.08052024.B	08/05/2024	YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YB4PC.08052024.B	08/05/2024	YB4PC - DENT: EE SPL/PT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YB4PC.08052024.B	08/05/2024	YB4PC - DENT: EE SPL/PT (125) for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.08052024.B	08/05/2024	YB4PC - DENT: EE SPL/PT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YD1FC.08052024.B	08/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,024.23
YD1FC.08052024.B	08/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YD1FC.08052024.B	08/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1FC.08052024.B	08/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1FC.08052024.B	08/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1PC.08052024.B	08/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.08052024.B	08/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.08052024.B	08/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YD4FC.08052024.B	08/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	192.13
YD4FC.08052024.B	08/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YD4FC.08052024.B	08/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4FC.08052024.B	08/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4FC.08052024.B	08/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4FC.08052024.B	08/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD4PC.08052024.B	08/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.08052024.B	08/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YF1FC.08052024.B	08/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.08052024.B	08/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YF1FC.08052024.B	08/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,384.58
YF1FC.08052024.B	08/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.08052024.B	08/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.08052024.B	08/05/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.08052024.B	08/05/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.08052024.B	08/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.08052024.B	08/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.08052024.B	08/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.08052024.B	08/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YF4FC.08052024.B	08/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45.92
YF4FC.08052024.B	08/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4FC.08052024.B	08/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH1FC.08052024.B	08/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,010.09
YH1FC.08052024.B	08/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YH1FC.08052024.B	08/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.08052024.B	08/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.08052024.B	08/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1FC.08052024.B	08/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.08052024.B	08/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	267.21
YH1FC.08052024.B	08/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YH2FC.08052024.B	08/05/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 08 05 24 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**			
YH3FC.08052024.B	08/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 08 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.08052024.B	08/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH4FC.08052024.B	08/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	67.97
YH4FC.08052024.B	08/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YH4FC.08052024.B	08/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.08052024.B	08/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.08052024.B	08/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.08052024.B	08/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4FC.08052024.B	08/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.08052024.B	08/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	3.63
YH4FC.08052024.B	08/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YK1FC.08052024.B	08/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.08052024.B	08/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,412.92
YK1FC.08052024.B	08/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.08052024.B	08/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK4FC.08052024.B	08/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.08052024.B	08/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	94.25
YK4FC.08052024.B	08/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM1FC.08052024.B	08/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,352.18
YM1FC.08052024.B	08/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YM1FC.08052024.B	08/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.08052024.B	08/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YM1FC.08052024.B	08/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.08052024.B	08/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.08052024.B	08/05/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.08052024.B	08/05/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM3FC.08052024.B	08/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YM3FC.08052024.B	08/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.08052024.B	08/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	155.88
YM4FC.08052024.B	08/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YM4FC.08052024.B	08/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.08052024.B	08/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YM4FC.08052024.B	08/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.08052024.B	08/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.08052024.B	08/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.08052024.B	08/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB1FC.08052024.D.	08/05/2024	YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	32.50
YB4FC.08052024.D.	08/05/2024	YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	5.91
YB1FC.08052024.B.	08/05/2024	YB1FC - MED P: EE SPL/FT (125) for 08 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB4FC.08052024.B.	08/05/2024	YB4FC - DENT: EE SPL/FT (125) for 08 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YA1FC.08202024.D	08/20/2024	YA1FC - MED P: EE/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,070.00
YA1PC.08202024.D	08/20/2024	YA1PC - MED P: EE/PT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	450.78
YA2FC.08202024.D	08/20/2024	YA2FC - MED T: EE/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.00
YA4FC.08202024.D	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,900.60
YA4PC.08202024.D	08/20/2024	YA4PC - DENT: EE/PT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	67.40
YB1FC.08202024.D	08/20/2024	YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,572.50
YB1PC.08202024.D	08/20/2024	YB1PC - MED P: EE SPL/PT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	525.91
YB2FC.08202024.D	08/20/2024	YB2FC - MED T: EE SPL/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	450.00
YB4FC.08202024.D	08/20/2024	YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,542.51
YB4PC.08202024.D	08/20/2024	YB4PC - DENT: EE SPL/PT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.44
YC1FC.08202024.D	08/20/2024	YC1FC - MED P: EE+SP/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	8,960.80
YC2FC.08202024.D	08/20/2024	YC2FC - MED T: EE+SP/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,116.00

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YC3FC.08202024.D	08/20/2024	YC3FC - MED H: EE+SP/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	143.82
YC4FC.08202024.D	08/20/2024	YC4FC - DENT: EE+SP/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,026.58
YC4PC.08202024.D	08/20/2024	YC4PC - DENT: EE+SP/PT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	43.20
YD1FC.08202024.D	08/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,129.10
YD1PC.08202024.D	08/20/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	228.40
YD2FC.08202024.D	08/20/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.08202024.D	08/20/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	23.97
YD4FC.08202024.D	08/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	638.01
YD4PC.08202024.D	08/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	43.20
YE1FC.08202024.D	08/20/2024	YE1FC - MED P: EE+CH/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,909.82
YE1PC.08202024.D	08/20/2024	YE1PC - MED P: EE+CH/PT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.08202024.D	08/20/2024	YE2FC - MED T: EE+CH/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	155.18
YE3FC.08202024.D	08/20/2024	YE3FC - MED H: EE+CH/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.08202024.D	08/20/2024	YE4FC - DENT: EE+CH/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,533.12
YF1FC.08202024.D	08/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	728.00
YF2FC.08202024.D	08/20/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	155.18
YF3FC.08202024.D	08/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.08202024.D	08/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	220.56
YG1FC.08202024.D	08/20/2024	YG1FC - MED P: EE+CN/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,465.76
YG2FC.08202024.D	08/20/2024	YG2FC - MED T: EE+CN/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	998.72
YG3FC.08202024.D	08/20/2024	YG3FC - MED H: EE+CN/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.08202024.D	08/20/2024	YG3PC - MED H: EE+CN/PT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.08202024.D	08/20/2024	YG4FC - DENT: EE+CN/FT (125) for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,584.40
YH1FC.08202024.D	08/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,858.71
YH2FC.08202024.D	08/20/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.08202024.D	08/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	40.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH4FC.08202024.D	08/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	731.60
YJ1FC.08202024.D	08/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	6,698.74
YJ1PC.08202024.D	08/20/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.08202024.D	08/20/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	128.12
YJ4FC.08202024.D	08/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,902.56
YK1FC.08202024.D	08/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,453.08
YK3FC.08202024.D	08/20/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	32.03
YK4FC.08202024.D	08/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	439.60
YL1FC.08202024.D	08/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	27,580.80
YL1PC.08202024.D	08/20/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	750.10
YL2FC.08202024.D	08/20/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,876.78
YL3FC.08202024.D	08/20/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	562.92
YL3PC.08202024.D	08/20/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.08202024.D	08/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	9,098.40
YL4PC.08202024.D	08/20/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	244.16
YM1FC.08202024.D	08/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,380.48
YM2FC.08202024.D	08/20/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.08202024.D	08/20/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	187.64
YM4FC.08202024.D	08/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,712.64
YM4PC.08202024.D	08/20/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YA1FC.08202024.B	08/20/2024	YA1FC - MED P: EE/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	302,836.76
YA1FC.08202024.B	08/20/2024	YA1FC - MED P: EE/FT (125) for 08 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,731.49
YA1FC.08202024.B	08/20/2024	YA1FC - MED P: EE/FT (125) for 08 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,094.35
YA1FC.08202024.B	08/20/2024	YA1FC - MED P: EE/FT (125) for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YA1FC.08202024.B	08/20/2024	YA1FC - MED P: EE/FT (125) for 08 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	27.41

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA2FC.08202024.B	08/20/2024	YA2FC - MED T: EE/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23,489.75
YA2FC.08202024.B	08/20/2024	YA2FC - MED T: EE/FT (125) for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YA3FC.08202024.B	08/20/2024	YA3FC - MED H: EE/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,478.06
YA3FC.08202024.B	08/20/2024	YA3FC - MED H: EE/FT (125) for 08 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YA4FC.08202024.B	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,606.62
YA4FC.08202024.B	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	30.74
YA4FC.08202024.B	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	150.51
YA4FC.08202024.B	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	22.08
YA4FC.08202024.B	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YA4FC.08202024.B	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.37
YA4PC.08202024.B	08/20/2024	YA4PC - DENT: EE/PT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB1FC.08202024.B	08/20/2024	YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	17,101.12
YB1FC.08202024.B	08/20/2024	YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	81,675.65
YB1FC.08202024.B	08/20/2024	YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YB1FC.08202024.B	08/20/2024	YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,412.92
YB1FC.08202024.B	08/20/2024	YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.08202024.B	08/20/2024	YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8,550.56
YB1FC.08202024.B	08/20/2024	YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,097.16
YB1FC.08202024.B	08/20/2024	YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1FC.08202024.B	08/20/2024	YB1FC - MED P: EE SPL/FT (125) for 08 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1PC.08202024.B	08/20/2024	YB1PC - MED P: EE SPL/PT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YB1PC.08202024.B	08/20/2024	YB1PC - MED P: EE SPL/PT (125) for 08 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YB1PC.08202024.B	08/20/2024	YB1PC - MED P: EE SPL/PT (125) for 08 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB2FC.08202024.B	08/20/2024	YB2FC - MED T: EE SPL/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YB2FC.08202024.B	08/20/2024	YB2FC - MED T: EE SPL/FT (125) for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB3FC.08202024.B	08/20/2024	YB3FC - MED H: EE SPL/FT (125) for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,582.40
YB3FC.08202024.B	08/20/2024	YB3FC - MED H: EE SPL/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,150.30
YB3FC.08202024.B	08/20/2024	YB3FC - MED H: EE SPL/FT (125) for 08 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,561.57
YB4FC.08202024.B	08/20/2024	YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	290.00
YB4FC.08202024.B	08/20/2024	YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,209.55
YB4FC.08202024.B	08/20/2024	YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YB4FC.08202024.B	08/20/2024	YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	79.75
YB4FC.08202024.B	08/20/2024	YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB4FC.08202024.B	08/20/2024	YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	145.00
YB4FC.08202024.B	08/20/2024	YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.58
YB4FC.08202024.B	08/20/2024	YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4FC.08202024.B	08/20/2024	YB4FC - DENT: EE SPL/FT (125) for 08 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4PC.08202024.B	08/20/2024	YB4PC - DENT: EE SPL/PT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YB4PC.08202024.B	08/20/2024	YB4PC - DENT: EE SPL/PT (125) for 08 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YC1FC.08202024.B	08/20/2024	YC1FC - MED P: EE+SP/FT (125) for 08 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	53.44
YC1FC.08202024.B	08/20/2024	YC1FC - MED P: EE+SP/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,577.87
YC2FC.08202024.B	08/20/2024	YC2FC - MED T: EE+SP/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YC3FC.08202024.B	08/20/2024	YC3FC - MED H: EE+SP/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,956.50
YC4FC.08202024.B	08/20/2024	YC4FC - DENT: EE+SP/FT (125) for 08 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.72
YC4FC.08202024.B	08/20/2024	YC4FC - DENT: EE+SP/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	775.03
YC4PC.08202024.B	08/20/2024	YC4PC - DENT: EE+SP/PT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YD1FC.08202024.B	08/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,024.23
YD1FC.08202024.B	08/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.08202024.B	08/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1FC.08202024.B	08/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1FC.08202024.B	08/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 24	250 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**			
YD1PC.08202024.B	08/20/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.08202024.B	08/20/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.08202024.B	08/20/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YD4FC.08202024.B	08/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	177.63
YD4FC.08202024.B	08/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.08202024.B	08/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4FC.08202024.B	08/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4FC.08202024.B	08/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4FC.08202024.B	08/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4PC.08202024.B	08/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.08202024.B	08/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YE1FC.08202024.B	08/20/2024	YE1FC - MED P: EE+CH/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	44,356.03
YE1FC.08202024.B	08/20/2024	YE1FC - MED P: EE+CH/FT (125) for 08 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YE1FC.08202024.B	08/20/2024	YE1FC - MED P: EE+CH/FT (125) for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE1PC.08202024.B	08/20/2024	YE1PC - MED P: EE+CH/PT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YE2FC.08202024.B	08/20/2024	YE2FC - MED T: EE+CH/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE3FC.08202024.B	08/20/2024	YE3FC - MED H: EE+CH/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YE4FC.08202024.B	08/20/2024	YE4FC - DENT: EE+CH/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	609.00
YE4FC.08202024.B	08/20/2024	YE4FC - DENT: EE+CH/FT (125) for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YF1FC.08202024.B	08/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.08202024.B	08/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YF1FC.08202024.B	08/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,384.58
YF1FC.08202024.B	08/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.08202024.B	08/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.08202024.B	08/20/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.08202024.B	08/20/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 08 20 24	274 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**			
YF3FC.08202024.B	08/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.08202024.B	08/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.08202024.B	08/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.08202024.B	08/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YF4FC.08202024.B	08/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45.92
YF4FC.08202024.B	08/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4FC.08202024.B	08/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YG1FC.08202024.B	08/20/2024	YG1FC - MED P: EE+CN/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	91,116.91
YG1FC.08202024.B	08/20/2024	YG1FC - MED P: EE+CN/FT (125) for 08 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YG1FC.08202024.B	08/20/2024	YG1FC - MED P: EE+CN/FT (125) for 08 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YG1FC.08202024.B	08/20/2024	YG1FC - MED P: EE+CN/FT (125) for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YG2FC.08202024.B	08/20/2024	YG2FC - MED T: EE+CN/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YG3FC.08202024.B	08/20/2024	YG3FC - MED H: EE+CN/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YG3PC.08202024.B	08/20/2024	YG3PC - MED H: EE+CN/PT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74
YG4FC.08202024.B	08/20/2024	YG4FC - DENT: EE+CN/FT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,279.63
YG4FC.08202024.B	08/20/2024	YG4FC - DENT: EE+CN/FT (125) for 08 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YG4FC.08202024.B	08/20/2024	YG4FC - DENT: EE+CN/FT (125) for 08 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YG4FC.08202024.B	08/20/2024	YG4FC - DENT: EE+CN/FT (125) for 08 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YH1FC.08202024.B	08/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,544.50
YH1FC.08202024.B	08/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YH1FC.08202024.B	08/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.08202024.B	08/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.08202024.B	08/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1FC.08202024.B	08/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.08202024.B	08/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	267.21
YH1FC.08202024.B	08/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH2FC.08202024.B	08/20/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.08202024.B	08/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 08 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.08202024.B	08/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH4FC.08202024.B	08/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	67.97
YH4FC.08202024.B	08/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YH4FC.08202024.B	08/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.08202024.B	08/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.08202024.B	08/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.08202024.B	08/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4FC.08202024.B	08/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.08202024.B	08/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	3.63
YH4FC.08202024.B	08/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YJ1FC.08202024.B	08/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30,995.78
YJ1PC.08202024.B	08/20/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YJ3FC.08202024.B	08/20/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,971.00
YJ4FC.08202024.B	08/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	435.00
YK1FC.08202024.B	08/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.08202024.B	08/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,412.92
YK1FC.08202024.B	08/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.08202024.B	08/20/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK4FC.08202024.B	08/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.08202024.B	08/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	94.25
YK4FC.08202024.B	08/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YL1FC.08202024.B	08/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	88,177.65
YL1FC.08202024.B	08/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YL1PC.08202024.B	08/20/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YL2FC.08202024.B	08/20/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,481.74
YL3FC.08202024.B	08/20/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,996.32
YL3PC.08202024.B	08/20/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL4FC.08202024.B	08/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,210.75
YL4FC.08202024.B	08/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 08 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YL4PC.08202024.B	08/20/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YM1FC.08202024.B	08/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,352.18
YM1FC.08202024.B	08/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YM1FC.08202024.B	08/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.08202024.B	08/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YM1FC.08202024.B	08/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.08202024.B	08/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.08202024.B	08/20/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.08202024.B	08/20/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.08202024.B	08/20/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YM3FC.08202024.B	08/20/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.08202024.B	08/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	155.88
YM4FC.08202024.B	08/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YM4FC.08202024.B	08/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.08202024.B	08/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YM4FC.08202024.B	08/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.08202024.B	08/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.08202024.B	08/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.08202024.B	08/20/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1PC.08202024.B	08/20/2024	YA1PC - MED P: EE/PT (125) for 08 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,565.18
YA1FC.08202024.D.	08/20/2024	YA1FC - MED P: EE/FT (125) for 08 20 24 MINI W/C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	65.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA2FC.08202024.D.	08/20/2024	YA2FC - MED T: EE/FT (125) for 08 20 24 MINI W/C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	90.00
YA4FC.08202024.D.	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 MINI W/C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	23.64
YA1FC.08202024.B.	08/20/2024	YA1FC - MED P: EE/FT (125) for 08 20 24 MINI W/C ATWOOD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YA1FC.08202024.B.	08/20/2024	YA1FC - MED P: EE/FT (125) for 08 20 24 MINI W/C ATWOOD	271 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YA2FC.08202024.B.	08/20/2024	YA2FC - MED T: EE/FT (125) for 08 20 24 MINI W/C ATWOOD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YA4FC.08202024.B.	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 MINI W/C ATWOOD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YA4FC.08202024.B.	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 MINI W/C ATWOOD	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YA1FC.08202024.D.	08/20/2024	YA1FC - MED P: EE/FT (125) for 08 20 24 VOID C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	-65.00
YA4FC.08202024.D.	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 VOID C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	-11.82
YA1FC.08202024.B.	08/20/2024	YA1FC - MED P: EE/FT (125) for 08 20 24 VOID C ATWOOD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YA1FC.08202024.B.	08/20/2024	YA1FC - MED P: EE/FT (125) for 08 20 24 VOID C ATWOOD	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YA4FC.08202024.B.	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 VOID C ATWOOD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YA4FC.08202024.B.	08/20/2024	YA4FC - DENT: EE/FT (125) for 08 20 24 VOID C ATWOOD	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YD3FC.08202024.D.	08/20/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 08 20 24 VOID M	100 L 217000 000 000 000	SALARIES PAYABLE	23.97
YD4FC.08202024.D.	08/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24 VOID M	100 L 217000 000 000 000	SALARIES PAYABLE	18.94
YD3FC.08202024.B.	08/20/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 08 20 24 VOID M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YD4FC.08202024.B.	08/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 24 VOID M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	79,383.14
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 402	MEDICAL INSURANCE	2,137.64
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 000	MEDICAL INSURANCE	6,947.33
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 515000 240 122 031	MEDICAL INSURANCE	2,095.98
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	7,315.10
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 611000 240 122 000	MEDICAL INSURANCE	2,897.60
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 622000 240 114 000	MEDICAL INSURANCE	2,054.32
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 622000 240 122 000	MEDICAL INSURANCE	2,137.62
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 641000 240 114 000	MEDICAL INSURANCE	534.41
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 667000 240 010 000	MEDICAL INSURANCE	1,068.82
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	16,673.60
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	250 E 621000 240 845 209	MEDICAL INSURANCE CCLC #12	855.06
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	251 E 512000 240 000 000	MEDICAL INSURANCE	2,137.64
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	257 E 521000 240 000 000	MEDICAL INSURANCE	13,811.34
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	261 E 611000 240 000 000	MEDICAL INSURANCE	267.21
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	274 E 512000 240 000 000	MEDICAL INSURANCE	3,506.28
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 402	DENTAL INSURANCE	43.50
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 000	DENTAL INSURANCE	94.25
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 515000 260 122 031	DENTAL INSURANCE	29.00
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 521000 260 124 000	DENTAL INSURANCE	87.00
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 611000 260 122 000	DENTAL INSURANCE	39.88
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 622000 260 114 000	DENTAL INSURANCE	66.88
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 622000 260 122 000	DENTAL INSURANCE	29.00
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 667000 260 010 000	DENTAL INSURANCE	29.00
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	245.49
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	250 E 621000 260 845 209	DENTAL INSURANCE CCLC #12	5.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	251 E 512000 260 000 000	DENTAL INSURANCE	29.00
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	257 E 521000 260 000 000	DENTAL INSURANCE	212.14
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	261 E 611000 260 000 000	DENTAL INSURANCE	3.62
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	274 E 512000 260 000 000	DENTAL INSURANCE	47.85
8/28/24	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	1,423.44
8/28/24	08/30/2024	SEPTEMBER 2024 MEDICAL BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	1,027.16
YB1FC.09052024.D	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,694.64
YB1PC.09052024.D	09/06/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,051.82
YB2FC.09052024.D	09/06/2024	YB2FC - MED T: EE SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	990.00
YB2PC.09052024.D	09/06/2024	YB2PC - MED T: EE SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.09052024.D	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,056.94
YB4PC.09052024.D	09/06/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	94.36
YD1FC.09052024.D	09/06/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,754.40
YD1PC.09052024.D	09/06/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.09052024.D	09/06/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.09052024.D	09/06/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	47.94
YD4FC.09052024.D	09/06/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	776.50
YD4PC.09052024.D	09/06/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	64.80
YF1FC.09052024.D	09/06/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,260.98
YF2FC.09052024.D	09/06/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	155.18
YF3FC.09052024.D	09/06/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.09052024.D	09/06/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	404.72
YF4PC.09052024.D	09/06/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	41.92
YH1FC.09052024.D	09/06/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,389.77
YH2FC.09052024.D	09/06/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.09052024.D	09/06/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	60.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH3PC.09052024.D	09/06/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.09052024.D	09/06/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	914.50
YH4PC.09052024.D	09/06/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	41.72
YK1FC.09052024.D	09/06/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,982.02
YK2FC.09052024.D	09/06/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.09052024.D	09/06/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.09052024.D	09/06/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	668.46
YM1FC.09052024.D	09/06/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	6,651.84
YM1PC.09052024.D	09/06/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.09052024.D	09/06/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.09052024.D	09/06/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.09052024.D	09/06/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.24
YM4PC.09052024.D	09/06/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YB1FC.09052024.B	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	27,789.32
YB1FC.09052024.B	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101,983.23
YB1FC.09052024.B	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.09052024.B	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	9,619.38
YB1FC.09052024.B	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.09052024.B	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,833.14
YB1FC.09052024.B	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	5,165.98
YB1FC.09052024.B	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1FC.09052024.B	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1PC.09052024.B	09/06/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YB1PC.09052024.B	09/06/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	213.77
YB1PC.09052024.B	09/06/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	213.76
YB1PC.09052024.B	09/06/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,420.24
YB1PC.09052024.B	09/06/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB2FC.09052024.B	09/06/2024	YB2FC - MED T: EE SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YB2FC.09052024.B	09/06/2024	YB2FC - MED T: EE SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2PC.09052024.B	09/06/2024	YB2PC - MED T: EE SPL/PT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.09052024.B	09/06/2024	YB3FC - MED H: EE SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,609.56
YB3FC.09052024.B	09/06/2024	YB3FC - MED H: EE SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,231.78
YB3FC.09052024.B	09/06/2024	YB3FC - MED H: EE SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,561.57
YB4FC.09052024.B	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	449.50
YB4FC.09052024.B	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,572.05
YB4FC.09052024.B	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.09052024.B	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	108.75
YB4FC.09052024.B	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB4FC.09052024.B	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	159.50
YB4FC.09052024.B	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	70.08
YB4FC.09052024.B	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4FC.09052024.B	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4PC.09052024.B	09/06/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YB4PC.09052024.B	09/06/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	2.90
YB4PC.09052024.B	09/06/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.90
YB4PC.09052024.B	09/06/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	46.40
YB4PC.09052024.B	09/06/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD1FC.09052024.B	09/06/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,161.87
YD1FC.09052024.B	09/06/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YD1FC.09052024.B	09/06/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1FC.09052024.B	09/06/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1FC.09052024.B	09/06/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1PC.09052024.B	09/06/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YD2FC.09052024.B	09/06/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.09052024.B	09/06/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YD4FC.09052024.B	09/06/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	206.63
YD4FC.09052024.B	09/06/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YD4FC.09052024.B	09/06/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4FC.09052024.B	09/06/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4FC.09052024.B	09/06/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4PC.09052024.B	09/06/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.09052024.B	09/06/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YF1FC.09052024.B	09/06/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.09052024.B	09/06/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,740.87
YF1FC.09052024.B	09/06/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,987.81
YF1FC.09052024.B	09/06/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.09052024.B	09/06/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1PC.09052024.B	09/06/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YF2FC.09052024.B	09/06/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.09052024.B	09/06/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.09052024.B	09/06/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.09052024.B	09/06/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF4FC.09052024.B	09/06/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.09052024.B	09/06/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YF4FC.09052024.B	09/06/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.67
YF4FC.09052024.B	09/06/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4FC.09052024.B	09/06/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4PC.09052024.B	09/06/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YH1FC.09052024.B	09/06/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,750.96
YH1FC.09052024.B	09/06/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YH1FC.09052024.B	09/06/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.09052024.B	09/06/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.09052024.B	09/06/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1FC.09052024.B	09/06/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH2FC.09052024.B	09/06/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.09052024.B	09/06/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.09052024.B	09/06/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.09052024.B	09/06/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	63.58
YH4FC.09052024.B	09/06/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.22
YH4FC.09052024.B	09/06/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YH4FC.09052024.B	09/06/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.09052024.B	09/06/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.09052024.B	09/06/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.09052024.B	09/06/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4FC.09052024.B	09/06/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4PC.09052024.B	09/06/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK1FC.09052024.B	09/06/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,481.74
YK1FC.09052024.B	09/06/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.09052024.B	09/06/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.09052024.B	09/06/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.09052024.B	09/06/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.09052024.B	09/06/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	116.00
YK4FC.09052024.B	09/06/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.09052024.B	09/06/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM1FC.09052024.B	09/06/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,475.60
YM1FC.09052024.B	09/06/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,358.32
YM1FC.09052024.B	09/06/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.09052024.B	09/06/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.09052024.B	09/06/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YM1FC.09052024.B	09/06/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.09052024.B	09/06/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.09052024.B	09/06/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.09052024.B	09/06/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.09052024.B	09/06/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.09052024.B	09/06/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.87
YM4FC.09052024.B	09/06/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.26
YM4FC.09052024.B	09/06/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.09052024.B	09/06/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.09052024.B	09/06/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YM4FC.09052024.B	09/06/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.09052024.B	09/06/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.09052024.B	09/06/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.09052024.D.	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 REISSUE P	100 L 217000 000 000 000	SALARIES PAYABLE	32.50
YB4FC.09052024.D.	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 REISSUE P	100 L 217000 000 000 000	SALARIES PAYABLE	5.91
YB1FC.09052024.B.	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 REISSUE P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB4FC.09052024.B.	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 REISSUE P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YB1FC.09052024.D.	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 VOID/RPL P	100 L 217000 000 000 000	SALARIES PAYABLE	-32.50
YB4FC.09052024.D.	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 VOID/RPL P	100 L 217000 000 000 000	SALARIES PAYABLE	-5.91
YB1FC.09052024.B.	09/06/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 VOID/RPL P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YB4FC.09052024.B.	09/06/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 VOID/RPL P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YK1FC.09052024.D.	09/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-121.09
YK4FC.09052024.D.	09/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-31.40
YK1FC.09052024.B.	09/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YK4FC.09052024.B.	09/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YK1FC.09052024.D.	09/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24 RPL T	100 L 217000 000 000 000	SALARIES PAYABLE	121.09
YK4FC.09052024.D.	09/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 RPL T	100 L 217000 000 000 000	SALARIES PAYABLE	31.40
YK1FC.09052024.B.	09/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24 RPL T	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK4FC.09052024.B.	09/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 RPL T	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YA1FC.09202024.D	09/20/2024	YA1FC - MED P: EE/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,300.14
YA1PC.09202024.D	09/20/2024	YA1PC - MED P: EE/PT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	300.52
YA2FC.09202024.D	09/20/2024	YA2FC - MED T: EE/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,800.00
YA4FC.09202024.D	09/20/2024	YA4FC - DENT: EE/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,219.72
YA4PC.09202024.D	09/20/2024	YA4PC - DENT: EE/PT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	53.92
YB1FC.09202024.D	09/20/2024	YB1FC - MED P: EE SPL/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,880.00
YB1PC.09202024.D	09/20/2024	YB1PC - MED P: EE SPL/PT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,051.82
YB2FC.09202024.D	09/20/2024	YB2FC - MED T: EE SPL/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.09202024.D	09/20/2024	YB2PC - MED T: EE SPL/PT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.09202024.D	09/20/2024	YB4FC - DENT: EE SPL/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,017.99

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4PC.09202024.D	09/20/2024	YB4PC - DENT: EE SPL/PT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	94.36
YC1FC.09202024.D	09/20/2024	YC1FC - MED P: EE+SP/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	10,342.80
YC1PC.09202024.D	09/20/2024	YC1PC - MED P: EE+SP/PT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	913.60
YC2FC.09202024.D	09/20/2024	YC2FC - MED T: EE+SP/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,116.00
YC2PC.09202024.D	09/20/2024	YC2PC - MED T: EE+SP/PT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,289.96
YC3FC.09202024.D	09/20/2024	YC3FC - MED H: EE+SP/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	191.76
YC4FC.09202024.D	09/20/2024	YC4FC - DENT: EE+SP/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,324.92
YC4PC.09202024.D	09/20/2024	YC4PC - DENT: EE+SP/PT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	216.00
YD1FC.09202024.D	09/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,919.50
YD1PC.09202024.D	09/20/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.09202024.D	09/20/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.09202024.D	09/20/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	47.94
YD4FC.09202024.D	09/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	776.50
YD4PC.09202024.D	09/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.80
YE1FC.09202024.D	09/20/2024	YE1FC - MED P: EE+CH/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,357.82
YE1PC.09202024.D	09/20/2024	YE1PC - MED P: EE+CH/PT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.09202024.D	09/20/2024	YE2FC - MED T: EE+CH/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	155.18
YE3FC.09202024.D	09/20/2024	YE3FC - MED H: EE+CH/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.09202024.D	09/20/2024	YE4FC - DENT: EE+CH/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,664.84
YF1FC.09202024.D	09/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,232.00
YF1PC.09202024.D	09/20/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YF2FC.09202024.D	09/20/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	155.18
YF3FC.09202024.D	09/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.09202024.D	09/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	441.12
YF4PC.09202024.D	09/20/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	41.92
YG1FC.09202024.D	09/20/2024	YG1FC - MED P: EE+CN/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,577.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YG2FC.09202024.D	09/20/2024	YG2FC - MED T: EE+CN/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	998.72
YG3FC.09202024.D	09/20/2024	YG3FC - MED H: EE+CN/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.09202024.D	09/20/2024	YG3PC - MED H: EE+CN/PT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.09202024.D	09/20/2024	YG4FC - DENT: EE+CN/FT (125) for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,730.72
YH1FC.09202024.D	09/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,389.77
YH2FC.09202024.D	09/20/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.09202024.D	09/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.09202024.D	09/20/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.09202024.D	09/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	914.50
YH4PC.09202024.D	09/20/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	41.72
YJ1FC.09202024.D	09/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,200.40
YJ1PC.09202024.D	09/20/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.09202024.D	09/20/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	128.12
YJ4FC.09202024.D	09/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,237.16
YK1FC.09202024.D	09/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,937.44
YK2FC.09202024.D	09/20/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.09202024.D	09/20/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.09202024.D	09/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	628.00
YL1FC.09202024.D	09/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	31,816.34
YL2FC.09202024.D	09/20/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,598.40
YL3FC.09202024.D	09/20/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,032.02
YL3PC.09202024.D	09/20/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.09202024.D	09/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	10,704.00
YL4PC.09202024.D	09/20/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	122.08
YM1FC.09202024.D	09/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,138.56
YM1PC.09202024.D	09/20/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM2FC.09202024.D	09/20/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.09202024.D	09/20/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.09202024.D	09/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,140.80
YM4PC.09202024.D	09/20/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YA1FC.09202024.B	09/20/2024	YA1FC - MED P: EE/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	292,154.11
YA1FC.09202024.B	09/20/2024	YA1FC - MED P: EE/FT (125) for 09 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	790.93
YA1FC.09202024.B	09/20/2024	YA1FC - MED P: EE/FT (125) for 09 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,500.50
YA1FC.09202024.B	09/20/2024	YA1FC - MED P: EE/FT (125) for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,593.13
YA1FC.09202024.B	09/20/2024	YA1FC - MED P: EE/FT (125) for 09 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	27.55
YA2FC.09202024.B	09/20/2024	YA2FC - MED T: EE/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21,352.11
YA2FC.09202024.B	09/20/2024	YA2FC - MED T: EE/FT (125) for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YA3FC.09202024.B	09/20/2024	YA3FC - MED H: EE/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21,861.98
YA3FC.09202024.B	09/20/2024	YA3FC - MED H: EE/FT (125) for 09 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YA3FC.09202024.B	09/20/2024	YA3FC - MED H: EE/FT (125) for 09 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,807.80
YA3FC.09202024.B	09/20/2024	YA3FC - MED H: EE/FT (125) for 09 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	246.52
YA4FC.09202024.B	09/20/2024	YA4FC - DENT: EE/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,004.83
YA4FC.09202024.B	09/20/2024	YA4FC - DENT: EE/FT (125) for 09 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	14.21
YA4FC.09202024.B	09/20/2024	YA4FC - DENT: EE/FT (125) for 09 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	181.54
YA4FC.09202024.B	09/20/2024	YA4FC - DENT: EE/FT (125) for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	21.95
YA4FC.09202024.B	09/20/2024	YA4FC - DENT: EE/FT (125) for 09 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YA4FC.09202024.B	09/20/2024	YA4FC - DENT: EE/FT (125) for 09 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.37
YA4PC.09202024.B	09/20/2024	YA4PC - DENT: EE/PT (125) for 09 20 24 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.09202024.B	09/20/2024	YB1FC - MED P: EE SPL/FT (125) for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28,099.86
YB1FC.09202024.B	09/20/2024	YB1FC - MED P: EE SPL/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	102,024.34
YB1FC.09202024.B	09/20/2024	YB1FC - MED P: EE SPL/FT (125) for 09 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.09202024.B	09/20/2024	YB1FC - MED P: EE SPL/FT (125) for 09 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	9,619.38
YB1FC.09202024.B	09/20/2024	YB1FC - MED P: EE SPL/FT (125) for 09 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,344.10
YB1FC.09202024.B	09/20/2024	YB1FC - MED P: EE SPL/FT (125) for 09 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,688.20
YB1FC.09202024.B	09/20/2024	YB1FC - MED P: EE SPL/FT (125) for 09 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	5,348.74
YB1FC.09202024.B	09/20/2024	YB1FC - MED P: EE SPL/FT (125) for 09 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1FC.09202024.B	09/20/2024	YB1FC - MED P: EE SPL/FT (125) for 09 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1PC.09202024.B	09/20/2024	YB1PC - MED P: EE SPL/PT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YB1PC.09202024.B	09/20/2024	YB1PC - MED P: EE SPL/PT (125) for 09 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	213.77
YB1PC.09202024.B	09/20/2024	YB1PC - MED P: EE SPL/PT (125) for 09 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	213.76
YB1PC.09202024.B	09/20/2024	YB1PC - MED P: EE SPL/PT (125) for 09 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,420.24
YB1PC.09202024.B	09/20/2024	YB1PC - MED P: EE SPL/PT (125) for 09 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB2FC.09202024.B	09/20/2024	YB2FC - MED T: EE SPL/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YB2FC.09202024.B	09/20/2024	YB2FC - MED T: EE SPL/FT (125) for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2PC.09202024.B	09/20/2024	YB2PC - MED T: EE SPL/PT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.09202024.B	09/20/2024	YB3FC - MED H: EE SPL/FT (125) for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,609.56
YB3FC.09202024.B	09/20/2024	YB3FC - MED H: EE SPL/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,231.78
YB3FC.09202024.B	09/20/2024	YB3FC - MED H: EE SPL/FT (125) for 09 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,561.57

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.09202024.B	09/20/2024	YB4FC - DENT: EE SPL/FT (125) for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	453.72
YB4FC.09202024.B	09/20/2024	YB4FC - DENT: EE SPL/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,579.86
YB4FC.09202024.B	09/20/2024	YB4FC - DENT: EE SPL/FT (125) for 09 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.09202024.B	09/20/2024	YB4FC - DENT: EE SPL/FT (125) for 09 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	108.75
YB4FC.09202024.B	09/20/2024	YB4FC - DENT: EE SPL/FT (125) for 09 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	72.50
YB4FC.09202024.B	09/20/2024	YB4FC - DENT: EE SPL/FT (125) for 09 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	159.50
YB4FC.09202024.B	09/20/2024	YB4FC - DENT: EE SPL/FT (125) for 09 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	65.30
YB4FC.09202024.B	09/20/2024	YB4FC - DENT: EE SPL/FT (125) for 09 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4FC.09202024.B	09/20/2024	YB4FC - DENT: EE SPL/FT (125) for 09 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4PC.09202024.B	09/20/2024	YB4PC - DENT: EE SPL/PT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YB4PC.09202024.B	09/20/2024	YB4PC - DENT: EE SPL/PT (125) for 09 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	2.90
YB4PC.09202024.B	09/20/2024	YB4PC - DENT: EE SPL/PT (125) for 09 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.90
YB4PC.09202024.B	09/20/2024	YB4PC - DENT: EE SPL/PT (125) for 09 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	46.40
YB4PC.09202024.B	09/20/2024	YB4PC - DENT: EE SPL/PT (125) for 09 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YC1FC.09202024.B	09/20/2024	YC1FC - MED P: EE+SP/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	53,441.00
YC1FC.09202024.B	09/20/2024	YC1FC - MED P: EE+SP/FT (125) for 09 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YC1PC.09202024.B	09/20/2024	YC1PC - MED P: EE+SP/PT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YC2FC.09202024.B	09/20/2024	YC2FC - MED T: EE+SP/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YC2PC.09202024.B	09/20/2024	YC2PC - MED T: EE+SP/PT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YC3FC.09202024.B	09/20/2024	YC3FC - MED H: EE+SP/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,025.32
YC4FC.09202024.B	09/20/2024	YC4FC - DENT: EE+SP/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.50
YC4FC.09202024.B	09/20/2024	YC4FC - DENT: EE+SP/FT (125) for 09 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YC4PC.09202024.B	09/20/2024	YC4PC - DENT: EE+SP/PT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD1FC.09202024.B	09/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,758.99
YD1FC.09202024.B	09/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YD1FC.09202024.B	09/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.09202024.B	09/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,304.58
YD1FC.09202024.B	09/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	471.70
YD1FC.09202024.B	09/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 20 24	270 L 218000 000 000 000	PAYROLL WITHHOLDING	31.44
YD1PC.09202024.B	09/20/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YD2FC.09202024.B	09/20/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.09202024.B	09/20/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YD4FC.09202024.B	09/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	207.48
YD4FC.09202024.B	09/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YD4FC.09202024.B	09/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.09202024.B	09/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	17.69
YD4FC.09202024.B	09/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	6.40
YD4FC.09202024.B	09/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 20 24	270 L 218000 000 000 000	PAYROLL WITHHOLDING	0.43
YD4PC.09202024.B	09/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YD4PC.09202024.B	09/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YE1FC.09202024.B	09/20/2024	YE1FC - MED P: EE+CH/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,096.90
YE1FC.09202024.B	09/20/2024	YE1FC - MED P: EE+CH/FT (125) for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE1PC.09202024.B	09/20/2024	YE1PC - MED P: EE+CH/PT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YE2FC.09202024.B	09/20/2024	YE2FC - MED T: EE+CH/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE3FC.09202024.B	09/20/2024	YE3FC - MED H: EE+CH/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YE4FC.09202024.B	09/20/2024	YE4FC - DENT: EE+CH/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	638.00
YE4FC.09202024.B	09/20/2024	YE4FC - DENT: EE+CH/FT (125) for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF1FC.09202024.B	09/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.09202024.B	09/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,740.87
YF1FC.09202024.B	09/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,987.81
YF1FC.09202024.B	09/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.09202024.B	09/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1PC.09202024.B	09/20/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YF2FC.09202024.B	09/20/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.09202024.B	09/20/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.09202024.B	09/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.09202024.B	09/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.09202024.B	09/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.09202024.B	09/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YF4FC.09202024.B	09/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.67
YF4FC.09202024.B	09/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4FC.09202024.B	09/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4PC.09202024.B	09/20/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YG1FC.09202024.B	09/20/2024	YG1FC - MED P: EE+CN/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	92,185.73
YG1FC.09202024.B	09/20/2024	YG1FC - MED P: EE+CN/FT (125) for 09 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YG1FC.09202024.B	09/20/2024	YG1FC - MED P: EE+CN/FT (125) for 09 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YG1FC.09202024.B	09/20/2024	YG1FC - MED P: EE+CN/FT (125) for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YG2FC.09202024.B	09/20/2024	YG2FC - MED T: EE+CN/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YG3FC.09202024.B	09/20/2024	YG3FC - MED H: EE+CN/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YG3PC.09202024.B	09/20/2024	YG3PC - MED H: EE+CN/PT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YG4FC.09202024.B	09/20/2024	YG4FC - DENT: EE+CN/FT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,308.63
YG4FC.09202024.B	09/20/2024	YG4FC - DENT: EE+CN/FT (125) for 09 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YG4FC.09202024.B	09/20/2024	YG4FC - DENT: EE+CN/FT (125) for 09 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YG4FC.09202024.B	09/20/2024	YG4FC - DENT: EE+CN/FT (125) for 09 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YH1FC.09202024.B	09/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,750.96
YH1FC.09202024.B	09/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YH1FC.09202024.B	09/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.09202024.B	09/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.09202024.B	09/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1FC.09202024.B	09/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH2FC.09202024.B	09/20/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.09202024.B	09/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 09 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.09202024.B	09/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.09202024.B	09/20/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	63.58
YH4FC.09202024.B	09/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.22
YH4FC.09202024.B	09/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YH4FC.09202024.B	09/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.09202024.B	09/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.09202024.B	09/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.09202024.B	09/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4FC.09202024.B	09/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4PC.09202024.B	09/20/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.72
YJ1FC.09202024.B	09/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	32,064.60
YJ1PC.09202024.B	09/20/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YJ3FC.09202024.B	09/20/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,971.00
YJ4FC.09202024.B	09/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	478.50

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK1FC.09202024.B	09/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.09202024.B	09/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,481.74
YK1FC.09202024.B	09/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.09202024.B	09/20/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.09202024.B	09/20/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.09202024.B	09/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.09202024.B	09/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	116.00
YK4FC.09202024.B	09/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YL1FC.09202024.B	09/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	99,400.26
YL1FC.09202024.B	09/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YL2FC.09202024.B	09/20/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,688.20
YL3FC.09202024.B	09/20/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,007.14
YL3PC.09202024.B	09/20/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL4FC.09202024.B	09/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.50
YL4PC.09202024.B	09/20/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YM1FC.09202024.B	09/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,024.23
YM1FC.09202024.B	09/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,412.92
YM1FC.09202024.B	09/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.09202024.B	09/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.09202024.B	09/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YM1FC.09202024.B	09/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.09202024.B	09/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.09202024.B	09/20/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.09202024.B	09/20/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.09202024.B	09/20/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM4FC.09202024.B	09/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	184.88
YM4FC.09202024.B	09/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YM4FC.09202024.B	09/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.09202024.B	09/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.09202024.B	09/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YM4FC.09202024.B	09/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.09202024.B	09/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.09202024.B	09/20/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1PC.09202024.B	09/20/2024	YA1PC - MED P: EE/PT (125) for 09 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
9/24/24	09/27/2024	EMPLOYEE MEDICAL & DENTAL OCTOBER 2024 BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	17,179.99
9/24/24	09/27/2024	EMPLOYEE MEDICAL & DENTAL OCTOBER 2024 BILLING	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	351.00
9/24/24	09/27/2024	EMPLOYEE MEDICAL & DENTAL OCTOBER 2024 BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	-17,179.99
9/24/24	09/27/2024	EMPLOYEE MEDICAL & DENTAL OCTOBER 2024 BILLING	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	-351.00
YB1FC.09052024.D	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-9,694.64
YB1PC.09052024.D	09/27/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1,051.82
YB2FC.09052024.D	09/27/2024	YB2FC - MED T: EE SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-990.00
YB2PC.09052024.D	09/27/2024	YB2PC - MED T: EE SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-104.03
YB4FC.09052024.D	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-2,056.94
YB4PC.09052024.D	09/27/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-94.36
YD1FC.09052024.D	09/27/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-3,754.40
YD1PC.09052024.D	09/27/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-456.80
YD2FC.09052024.D	09/27/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-139.50
YD3FC.09052024.D	09/27/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-47.94
YD4FC.09052024.D	09/27/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-776.50
YD4PC.09052024.D	09/27/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-64.80
YF1FC.09052024.D	09/27/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1,260.98

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF2FC.09052024.D	09/27/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-155.18
YF3FC.09052024.D	09/27/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-16.54
YF4FC.09052024.D	09/27/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-404.72
YF4PC.09052024.D	09/27/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-41.92
YH1FC.09052024.D	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-2,389.77
YH2FC.09052024.D	09/27/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-124.84
YH3FC.09052024.D	09/27/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-60.75
YH3PC.09052024.D	09/27/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-63.58
YH4FC.09052024.D	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-914.50
YH4PC.09052024.D	09/27/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-41.72
YK1FC.09052024.D	09/27/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-1,982.02
YK2FC.09052024.D	09/27/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-171.38
YK3FC.09052024.D	09/27/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-64.06
YK4FC.09052024.D	09/27/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-668.46
YM1FC.09052024.D	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-6,651.84
YM1PC.09052024.D	09/27/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-375.05
YM2FC.09052024.D	09/27/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-229.92
YM3FC.09052024.D	09/27/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-140.73
YM4FC.09052024.D	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-1,980.24
YM4PC.09052024.D	09/27/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-61.04

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-27,789.32
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-101,983.23
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-9,619.38
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,809.69
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-9,833.14
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,165.98
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-801.61
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YB1PC.09052024.B	09/27/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,710.12
YB1PC.09052024.B	09/27/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-213.77
YB1PC.09052024.B	09/27/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-213.76
YB1PC.09052024.B	09/27/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,420.24
YB1PC.09052024.B	09/27/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-427.53
YB2FC.09052024.B	09/27/2024	YB2FC - MED T: EE SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,275.28
YB2FC.09052024.B	09/27/2024	YB2FC - MED T: EE SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,206.46
YB2PC.09052024.B	09/27/2024	YB2PC - MED T: EE SPL/PT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-427.53
YB3FC.09052024.B	09/27/2024	YB3FC - MED H: EE SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,609.56
YB3FC.09052024.B	09/27/2024	YB3FC - MED H: EE SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7,231.78
YB3FC.09052024.B	09/27/2024	YB3FC - MED H: EE SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,561.57

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-449.50
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,572.05
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.50
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-108.75
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-58.00
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-159.50
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-70.08
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.87
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.50
YB4PC.09052024.B	09/27/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.20
YB4PC.09052024.B	09/27/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.90
YB4PC.09052024.B	09/27/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.90
YB4PC.09052024.B	09/27/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-46.40
YB4PC.09052024.B	09/27/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.80
YD1FC.09052024.B	09/27/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-14,161.87
YD1FC.09052024.B	09/27/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,672.05
YD1FC.09052024.B	09/27/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,336.02
YD1FC.09052024.B	09/27/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YD1FC.09052024.B	09/27/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YD1PC.09052024.B	09/27/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-855.06
YD2FC.09052024.B	09/27/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YD3FC.09052024.B	09/27/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-985.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD4FC.09052024.B	09/27/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-206.63
YD4FC.09052024.B	09/27/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-50.75
YD4FC.09052024.B	09/27/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-18.12
YD4FC.09052024.B	09/27/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YD4FC.09052024.B	09/27/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.50
YD4PC.09052024.B	09/27/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.80
YD4PC.09052024.B	09/27/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.60
YF1FC.09052024.B	09/27/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-890.70
YF1FC.09052024.B	09/27/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,740.87
YF1FC.09052024.B	09/27/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,987.81
YF1FC.09052024.B	09/27/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YF1FC.09052024.B	09/27/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YF1PC.09052024.B	09/27/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-855.06
YF2FC.09052024.B	09/27/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YF2FC.09052024.B	09/27/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YF3FC.09052024.B	09/27/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YF3FC.09052024.B	09/27/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-492.75
YF4FC.09052024.B	09/27/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-12.08
YF4FC.09052024.B	09/27/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-50.75
YF4FC.09052024.B	09/27/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-96.67
YF4FC.09052024.B	09/27/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YF4FC.09052024.B	09/27/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YF4PC.09052024.B	09/27/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.09052024.B	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8,750.96
YH1FC.09052024.B	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,206.46
YH1FC.09052024.B	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YH1FC.09052024.B	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YH1FC.09052024.B	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-334.01
YH1FC.09052024.B	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YH2FC.09052024.B	09/27/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YH3FC.09052024.B	09/27/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-492.75
YH3FC.09052024.B	09/27/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-985.50
YH3PC.09052024.B	09/27/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-63.58
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.22
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-43.50
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.53
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YH4PC.09052024.B	09/27/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.72
YK1FC.09052024.B	09/27/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7,481.74
YK1FC.09052024.B	09/27/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YK1FC.09052024.B	09/27/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YK2FC.09052024.B	09/27/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YK3FC.09052024.B	09/27/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,027.16
YK4FC.09052024.B	09/27/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-116.00
YK4FC.09052024.B	09/27/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YK4FC.09052024.B	09/27/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-10,475.60
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-6,358.32
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,603.23
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-267.20
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,603.23
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YM1PC.09052024.B	09/27/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-427.53
YM2FC.09052024.B	09/27/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YM3FC.09052024.B	09/27/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,478.25
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-163.87
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-57.26
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.75
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.62
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YM4PC.09052024.B	09/27/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.80
YB1FC.09052024.D.	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 REISSUE P	100 L 217000 000 000 000	SALARIES PAYABLE	-32.50
YB4FC.09052024.D.	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 REISSUE P	100 L 217000 000 000 000	SALARIES PAYABLE	-5.91
YB1FC.09052024.B.	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 REISSUE P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YB4FC.09052024.B.	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 REISSUE P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
YB1FC.09052024.D.	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 VOID/RPL P	100 L 217000 000 000 000	SALARIES PAYABLE	32.50
YB4FC.09052024.D.	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 VOID/RPL P	100 L 217000 000 000 000	SALARIES PAYABLE	5.91
YB1FC.09052024.B.	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 VOID/RPL P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB4FC.09052024.B.	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 VOID/RPL P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.09052024.D	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,694.64
YB1PC.09052024.D	09/27/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,051.82
YB2FC.09052024.D	09/27/2024	YB2FC - MED T: EE SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	990.00
YB2PC.09052024.D	09/27/2024	YB2PC - MED T: EE SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.09052024.D	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,056.94
YB4PC.09052024.D	09/27/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	94.36
YD1FC.09052024.D	09/27/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,754.40
YD1PC.09052024.D	09/27/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.09052024.D	09/27/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.09052024.D	09/27/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	47.94
YD4FC.09052024.D	09/27/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	776.50
YD4PC.09052024.D	09/27/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	64.80
YF1FC.09052024.D	09/27/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,260.98
YF2FC.09052024.D	09/27/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	155.18
YF3FC.09052024.D	09/27/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.09052024.D	09/27/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	404.72
YF4PC.09052024.D	09/27/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	41.92
YH1FC.09052024.D	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,389.77
YH2FC.09052024.D	09/27/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.09052024.D	09/27/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.09052024.D	09/27/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.09052024.D	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	914.50
YH4PC.09052024.D	09/27/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	41.72
YK1FC.09052024.D	09/27/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,982.02
YK2FC.09052024.D	09/27/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.09052024.D	09/27/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK4FC.09052024.D	09/27/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	668.46
YM1FC.09052024.D	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	6,651.84
YM1PC.09052024.D	09/27/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.09052024.D	09/27/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.09052024.D	09/27/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.09052024.D	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.24
YM4PC.09052024.D	09/27/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	27,789.32
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101,983.23
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	9,619.38
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,833.14
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	5,165.98
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1FC.09052024.B	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.09052024.B	09/27/2024	OCTOBER 2024 BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-17,530.99
YB1PC.09052024.B	09/27/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YB1PC.09052024.B	09/27/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	213.77
YB1PC.09052024.B	09/27/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	213.76
YB1PC.09052024.B	09/27/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,420.24
YB1PC.09052024.B	09/27/2024	YB1PC - MED P: EE SPL/PT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB2FC.09052024.B	09/27/2024	YB2FC - MED T: EE SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YB2FC.09052024.B	09/27/2024	YB2FC - MED T: EE SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2PC.09052024.B	09/27/2024	YB2PC - MED T: EE SPL/PT (125) for 09 05 24 CLASS	100 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**			
YB3FC.09052024.B	09/27/2024	YB3FC - MED H: EE SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,609.56
YB3FC.09052024.B	09/27/2024	YB3FC - MED H: EE SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,231.78
YB3FC.09052024.B	09/27/2024	YB3FC - MED H: EE SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,561.57
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	449.50
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,572.05
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	108.75
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	159.50
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	70.08
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4FC.09052024.B	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4PC.09052024.B	09/27/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YB4PC.09052024.B	09/27/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	2.90
YB4PC.09052024.B	09/27/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.90
YB4PC.09052024.B	09/27/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	46.40
YB4PC.09052024.B	09/27/2024	YB4PC - DENT: EE SPL/PT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD1FC.09052024.B	09/27/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,161.87
YD1FC.09052024.B	09/27/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YD1FC.09052024.B	09/27/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1FC.09052024.B	09/27/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1FC.09052024.B	09/27/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1PC.09052024.B	09/27/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YD2FC.09052024.B	09/27/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.09052024.B	09/27/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD4FC.09052024.B	09/27/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	206.63
YD4FC.09052024.B	09/27/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YD4FC.09052024.B	09/27/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4FC.09052024.B	09/27/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4FC.09052024.B	09/27/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4PC.09052024.B	09/27/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.09052024.B	09/27/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YF1FC.09052024.B	09/27/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.09052024.B	09/27/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,740.87
YF1FC.09052024.B	09/27/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,987.81
YF1FC.09052024.B	09/27/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.09052024.B	09/27/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1PC.09052024.B	09/27/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YF2FC.09052024.B	09/27/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.09052024.B	09/27/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.09052024.B	09/27/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.09052024.B	09/27/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.09052024.B	09/27/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.09052024.B	09/27/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YF4FC.09052024.B	09/27/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.67
YF4FC.09052024.B	09/27/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4FC.09052024.B	09/27/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4PC.09052024.B	09/27/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.09052024.B	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,750.96
YH1FC.09052024.B	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YH1FC.09052024.B	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.09052024.B	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.09052024.B	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1FC.09052024.B	09/27/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH2FC.09052024.B	09/27/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.09052024.B	09/27/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.09052024.B	09/27/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.09052024.B	09/27/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	63.58
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.22
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4FC.09052024.B	09/27/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4PC.09052024.B	09/27/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.72
YK1FC.09052024.B	09/27/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,481.74
YK1FC.09052024.B	09/27/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.09052024.B	09/27/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.09052024.B	09/27/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.09052024.B	09/27/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.09052024.B	09/27/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	116.00
YK4FC.09052024.B	09/27/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.09052024.B	09/27/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,475.60
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,358.32
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.09052024.B	09/27/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.09052024.B	09/27/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.09052024.B	09/27/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.09052024.B	09/27/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.87
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.26
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.09052024.B	09/27/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.09052024.B	09/27/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB1FC.09052024.D.	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 REISSUE P	100 L 217000 000 000 000	SALARIES PAYABLE	32.50
YB4FC.09052024.D.	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 REISSUE P	100 L 217000 000 000 000	SALARIES PAYABLE	5.91
YB1FC.09052024.B.	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 REISSUE P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB4FC.09052024.B.	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 REISSUE P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YB1FC.09052024.D.	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 VOID/RPL P	100 L 217000 000 000 000	SALARIES PAYABLE	-32.50
YB4FC.09052024.D.	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 VOID/RPL P	100 L 217000 000 000 000	SALARIES PAYABLE	-5.91
YB1FC.09052024.B.	09/27/2024	YB1FC - MED P: EE SPL/FT (125) for 09 05 24 VOID/RPL P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YB4FC.09052024.B.	09/27/2024	YB4FC - DENT: EE SPL/FT (125) for 09 05 24 VOID/RPL P	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
9/30/24	10/04/2024	OCTOBER 2024 MEDICAL HSA BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	1,054.14
YB1FC.10042024.D	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,970.00
YB1PC.10042024.D	10/04/2024	YB1PC - MED P: EE SPL/PT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,358.34
YB2FC.10042024.D	10/04/2024	YB2FC - MED T: EE SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	585.00
YB2PC.10042024.D	10/04/2024	YB2PC - MED T: EE SPL/PT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.10042024.D	10/04/2024	YB4FC - DENT: EE SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,853.06
YB4PC.10042024.D	10/04/2024	YB4PC - DENT: EE SPL/PT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	121.32
YD1FC.10042024.D	10/04/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,952.00
YD1PC.10042024.D	10/04/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.10042024.D	10/04/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.10042024.D	10/04/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	95.88
YD4FC.10042024.D	10/04/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	814.38
YD4PC.10042024.D	10/04/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	64.80
YF1FC.10042024.D	10/04/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,064.00
YF1PC.10042024.D	10/04/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YF2FC.10042024.D	10/04/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	155.18
YF3FC.10042024.D	10/04/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.10042024.D	10/04/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	367.60
YF4PC.10042024.D	10/04/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	20.96
YH1FC.10042024.D	10/04/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,212.75
YH2FC.10042024.D	10/04/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.10042024.D	10/04/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.10042024.D	10/04/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.10042024.D	10/04/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	841.34
YH4PC.10042024.D	10/04/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	41.72
YK1FC.10042024.D	10/04/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,937.44

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK2FC.10042024.D	10/04/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.10042024.D	10/04/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.10042024.D	10/04/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	565.20
YM1FC.10042024.D	10/04/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	6,002.88
YM1PC.10042024.D	10/04/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.10042024.D	10/04/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.10042024.D	10/04/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.10042024.D	10/04/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.24
YM4PC.10042024.D	10/04/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YB1FC.10042024.B	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	27,262.12
YB1FC.10042024.B	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	91,822.23
YB1FC.10042024.B	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.10042024.B	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,016.15
YB1FC.10042024.B	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.10042024.B	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,688.20
YB1FC.10042024.B	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,097.16
YB1FC.10042024.B	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1FC.10042024.B	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1PC.10042024.B	10/04/2024	YB1PC - MED P: EE SPL/PT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YB1PC.10042024.B	10/04/2024	YB1PC - MED P: EE SPL/PT (125) for 10 04 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	213.77
YB1PC.10042024.B	10/04/2024	YB1PC - MED P: EE SPL/PT (125) for 10 04 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	213.76
YB1PC.10042024.B	10/04/2024	YB1PC - MED P: EE SPL/PT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,420.24
YB1PC.10042024.B	10/04/2024	YB1PC - MED P: EE SPL/PT (125) for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,138.19
YB2FC.10042024.B	10/04/2024	YB2FC - MED T: EE SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,740.87
YB2FC.10042024.B	10/04/2024	YB2FC - MED T: EE SPL/FT (125) for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2PC.10042024.B	10/04/2024	YB2PC - MED T: EE SPL/PT (125) for 10 04 24 CLASS	100 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**			
YB3FC.10042024.B	10/04/2024	YB3FC - MED H: EE SPL/FT (125) for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,601.37
YB3FC.10042024.B	10/04/2024	YB3FC - MED H: EE SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,183.81
YB3FC.10042024.B	10/04/2024	YB3FC - MED H: EE SPL/FT (125) for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,561.57
YB4FC.10042024.B	10/04/2024	YB4FC - DENT: EE SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,449.03
YB4FC.10042024.B	10/04/2024	YB4FC - DENT: EE SPL/FT (125) for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	434.77
YB4FC.10042024.B	10/04/2024	YB4FC - DENT: EE SPL/FT (125) for 10 04 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.10042024.B	10/04/2024	YB4FC - DENT: EE SPL/FT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	94.25
YB4FC.10042024.B	10/04/2024	YB4FC - DENT: EE SPL/FT (125) for 10 04 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	65.25
YB4FC.10042024.B	10/04/2024	YB4FC - DENT: EE SPL/FT (125) for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	166.75
YB4FC.10042024.B	10/04/2024	YB4FC - DENT: EE SPL/FT (125) for 10 04 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.58
YB4FC.10042024.B	10/04/2024	YB4FC - DENT: EE SPL/FT (125) for 10 04 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4FC.10042024.B	10/04/2024	YB4FC - DENT: EE SPL/FT (125) for 10 04 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4PC.10042024.B	10/04/2024	YB4PC - DENT: EE SPL/PT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YB4PC.10042024.B	10/04/2024	YB4PC - DENT: EE SPL/PT (125) for 10 04 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	2.90
YB4PC.10042024.B	10/04/2024	YB4PC - DENT: EE SPL/PT (125) for 10 04 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.90
YB4PC.10042024.B	10/04/2024	YB4PC - DENT: EE SPL/PT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	46.40
YB4PC.10042024.B	10/04/2024	YB4PC - DENT: EE SPL/PT (125) for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YD1FC.10042024.B	10/04/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,765.10
YD1FC.10042024.B	10/04/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YD1FC.10042024.B	10/04/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.10042024.B	10/04/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 10 04 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1FC.10042024.B	10/04/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 10 04 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1PC.10042024.B	10/04/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YD2FC.10042024.B	10/04/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.10042024.B	10/04/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD4FC.10042024.B	10/04/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	221.13
YD4FC.10042024.B	10/04/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YD4FC.10042024.B	10/04/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.10042024.B	10/04/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 10 04 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4FC.10042024.B	10/04/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 10 04 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4PC.10042024.B	10/04/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YD4PC.10042024.B	10/04/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YF1FC.10042024.B	10/04/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 10 04 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.10042024.B	10/04/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YF1FC.10042024.B	10/04/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,453.40
YF1FC.10042024.B	10/04/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.10042024.B	10/04/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1PC.10042024.B	10/04/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YF2FC.10042024.B	10/04/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.10042024.B	10/04/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.10042024.B	10/04/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.10042024.B	10/04/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.10042024.B	10/04/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 10 04 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.10042024.B	10/04/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YF4FC.10042024.B	10/04/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	82.17
YF4FC.10042024.B	10/04/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4FC.10042024.B	10/04/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4PC.10042024.B	10/04/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.10042024.B	10/04/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,216.55
YH1FC.10042024.B	10/04/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YH1FC.10042024.B	10/04/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.10042024.B	10/04/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 04 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.10042024.B	10/04/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 04 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1FC.10042024.B	10/04/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH2FC.10042024.B	10/04/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.10042024.B	10/04/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 10 04 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.10042024.B	10/04/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.10042024.B	10/04/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	63.58
YH4FC.10042024.B	10/04/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.97
YH4FC.10042024.B	10/04/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YH4FC.10042024.B	10/04/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 04 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.10042024.B	10/04/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 04 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.10042024.B	10/04/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 04 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.10042024.B	10/04/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 04 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4FC.10042024.B	10/04/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4PC.10042024.B	10/04/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.72
YK1FC.10042024.B	10/04/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 04 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.10042024.B	10/04/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 04 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,481.74
YK1FC.10042024.B	10/04/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 04 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.10042024.B	10/04/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 10 04 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.10042024.B	10/04/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 04 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.10042024.B	10/04/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 04 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.10042024.B	10/04/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 04 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	116.00
YK4FC.10042024.B	10/04/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 04 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM1FC.10042024.B	10/04/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 04 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,421.00
YM1FC.10042024.B	10/04/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 04 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YM1FC.10042024.B	10/04/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 04 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.10042024.B	10/04/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 04 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.10042024.B	10/04/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 04 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YM1FC.10042024.B	10/04/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 04 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YM1FC.10042024.B	10/04/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 04 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.10042024.B	10/04/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 10 04 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.10042024.B	10/04/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 10 04 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.10042024.B	10/04/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 04 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.10042024.B	10/04/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 04 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	170.38
YM4FC.10042024.B	10/04/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 04 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YM4FC.10042024.B	10/04/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 04 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.10042024.B	10/04/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 04 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.10042024.B	10/04/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 04 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YM4FC.10042024.B	10/04/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 04 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.10042024.B	10/04/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 04 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.10042024.B	10/04/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 04 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB1FC.10042024.D.	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-65.00
YB1FC.10042024.B.	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 VOID/RPL J	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YB1FC.10042024.D.	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 REISSUE J	100 L 217000 000 000 000	SALARIES PAYABLE	65.00
YB1FC.10042024.B.	10/04/2024	YB1FC - MED P: EE SPL/FT (125) for 10 04 24 REISSUE J	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YA1FC.10182024.D	10/18/2024	YA1FC - MED P: EE/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,980.00
YA1PC.10182024.D	10/18/2024	YA1PC - MED P: EE/PT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	300.52
YA2FC.10182024.D	10/18/2024	YA2FC - MED T: EE/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.00
YA4FC.10182024.D	10/18/2024	YA4FC - DENT: EE/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,113.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA4PC.10182024.D	10/18/2024	YA4PC - DENT: EE/PT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	53.92
YB1FC.10182024.D	10/18/2024	YB1FC - MED P: EE SPL/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,132.50
YB1PC.10182024.D	10/18/2024	YB1PC - MED P: EE SPL/PT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,508.60
YB2FC.10182024.D	10/18/2024	YB2FC - MED T: EE SPL/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	597.41
YB2PC.10182024.D	10/18/2024	YB2PC - MED T: EE SPL/PT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.10182024.D	10/18/2024	YB4FC - DENT: EE SPL/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,887.32
YB4PC.10182024.D	10/18/2024	YB4PC - DENT: EE SPL/PT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	134.80
YC1FC.10182024.D	10/18/2024	YC1FC - MED P: EE+SP/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,617.40
YC1PC.10182024.D	10/18/2024	YC1PC - MED P: EE+SP/PT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YC2FC.10182024.D	10/18/2024	YC2FC - MED T: EE+SP/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,116.00
YC2PC.10182024.D	10/18/2024	YC2PC - MED T: EE+SP/PT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	644.98
YC3FC.10182024.D	10/18/2024	YC3FC - MED H: EE+SP/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	191.76
YC4FC.10182024.D	10/18/2024	YC4FC - DENT: EE+SP/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,185.22
YC4PC.10182024.D	10/18/2024	YC4PC - DENT: EE+SP/PT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	129.60
YD1FC.10182024.D	10/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,952.00
YD1PC.10182024.D	10/18/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.10182024.D	10/18/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.10182024.D	10/18/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	95.88
YD4FC.10182024.D	10/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	852.26
YD4PC.10182024.D	10/18/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.80
YE1FC.10182024.D	10/18/2024	YE1FC - MED P: EE+CH/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,133.82
YE1PC.10182024.D	10/18/2024	YE1PC - MED P: EE+CH/PT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.10182024.D	10/18/2024	YE2FC - MED T: EE+CH/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	155.18
YE3FC.10182024.D	10/18/2024	YE3FC - MED H: EE+CH/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.10182024.D	10/18/2024	YE4FC - DENT: EE+CH/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,591.32
YF1FC.10182024.D	10/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,176.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF1PC.10182024.D	10/18/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YF2FC.10182024.D	10/18/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.10182024.D	10/18/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.10182024.D	10/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	349.22
YF4PC.10182024.D	10/18/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	20.96
YG1FC.10182024.D	10/18/2024	YG1FC - MED P: EE+CN/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,400.74
YG2FC.10182024.D	10/18/2024	YG2FC - MED T: EE+CN/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	998.72
YG3FC.10182024.D	10/18/2024	YG3FC - MED H: EE+CN/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.10182024.D	10/18/2024	YG3PC - MED H: EE+CN/PT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.10182024.D	10/18/2024	YG4FC - DENT: EE+CN/FT (125) for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,657.56
YH1FC.10182024.D	10/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,212.75
YH1PC.10182024.D	10/18/2024	YH1PC - MED P: EE+CN SPL/PT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	409.22
YH2FC.10182024.D	10/18/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.10182024.D	10/18/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.10182024.D	10/18/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.10182024.D	10/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	841.34
YH4PC.10182024.D	10/18/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	125.16
YJ1FC.10182024.D	10/18/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	6,781.04
YJ1PC.10182024.D	10/18/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.10182024.D	10/18/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	128.12
YJ4FC.10182024.D	10/18/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,072.40
YK1FC.10182024.D	10/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,259.56
YK2FC.10182024.D	10/18/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.10182024.D	10/18/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.10182024.D	10/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	637.28
YL1FC.10182024.D	10/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	30,338.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YL2FC.10182024.D	10/18/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,138.56
YL3FC.10182024.D	10/18/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	844.40
YL3PC.10182024.D	10/18/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.10182024.D	10/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	10,115.28
YL4PC.10182024.D	10/18/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	122.08
YM1FC.10182024.D	10/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,840.64
YM1PC.10182024.D	10/18/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.10182024.D	10/18/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.10182024.D	10/18/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.10182024.D	10/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,926.72
YM4PC.10182024.D	10/18/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YA1FC.10182024.B	10/18/2024	YA1FC - MED P: EE/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	286,979.04
YA1FC.10182024.B	10/18/2024	YA1FC - MED P: EE/FT (125) for 10 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	790.93
YA1FC.10182024.B	10/18/2024	YA1FC - MED P: EE/FT (125) for 10 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,569.32
YA1FC.10182024.B	10/18/2024	YA1FC - MED P: EE/FT (125) for 10 18 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12,273.11
YA1FC.10182024.B	10/18/2024	YA1FC - MED P: EE/FT (125) for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,593.13
YA1FC.10182024.B	10/18/2024	YA1FC - MED P: EE/FT (125) for 10 18 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	27.55
YA2FC.10182024.B	10/18/2024	YA2FC - MED T: EE/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	22,420.93
YA2FC.10182024.B	10/18/2024	YA2FC - MED T: EE/FT (125) for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YA2FC.10182024.B	10/18/2024	YA2FC - MED T: EE/FT (125) for 10 18 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YA3FC.10182024.B	10/18/2024	YA3FC - MED H: EE/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,559.54
YA3FC.10182024.B	10/18/2024	YA3FC - MED H: EE/FT (125) for 10 18 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YA3FC.10182024.B	10/18/2024	YA3FC - MED H: EE/FT (125) for 10 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	903.90
YA3FC.10182024.B	10/18/2024	YA3FC - MED H: EE/FT (125) for 10 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	123.26

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA4FC.10182024.B	10/18/2024	YA4FC - DENT: EE/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,632.43
YA4FC.10182024.B	10/18/2024	YA4FC - DENT: EE/FT (125) for 10 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.47
YA4FC.10182024.B	10/18/2024	YA4FC - DENT: EE/FT (125) for 10 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	168.78
YA4FC.10182024.B	10/18/2024	YA4FC - DENT: EE/FT (125) for 10 18 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	210.00
YA4FC.10182024.B	10/18/2024	YA4FC - DENT: EE/FT (125) for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	21.95
YA4FC.10182024.B	10/18/2024	YA4FC - DENT: EE/FT (125) for 10 18 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.37
YA4PC.10182024.B	10/18/2024	YA4PC - DENT: EE/PT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.40
YB1FC.10182024.B	10/18/2024	YB1FC - MED P: EE SPL/FT (125) for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	27,243.74
YB1FC.10182024.B	10/18/2024	YB1FC - MED P: EE SPL/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	95,584.62
YB1FC.10182024.B	10/18/2024	YB1FC - MED P: EE SPL/FT (125) for 10 18 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.10182024.B	10/18/2024	YB1FC - MED P: EE SPL/FT (125) for 10 18 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,016.15
YB1FC.10182024.B	10/18/2024	YB1FC - MED P: EE SPL/FT (125) for 10 18 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.10182024.B	10/18/2024	YB1FC - MED P: EE SPL/FT (125) for 10 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,688.20
YB1FC.10182024.B	10/18/2024	YB1FC - MED P: EE SPL/FT (125) for 10 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,094.02
YB1FC.10182024.B	10/18/2024	YB1FC - MED P: EE SPL/FT (125) for 10 18 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1PC.10182024.B	10/18/2024	YB1PC - MED P: EE SPL/PT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YB1PC.10182024.B	10/18/2024	YB1PC - MED P: EE SPL/PT (125) for 10 18 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.10182024.B	10/18/2024	YB1PC - MED P: EE SPL/PT (125) for 10 18 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,420.24
YB1PC.10182024.B	10/18/2024	YB1PC - MED P: EE SPL/PT (125) for 10 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,993.25
YB2FC.10182024.B	10/18/2024	YB2FC - MED T: EE SPL/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,740.87
YB2FC.10182024.B	10/18/2024	YB2FC - MED T: EE SPL/FT (125) for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2FC.10182024.B	10/18/2024	YB2FC - MED T: EE SPL/FT (125) for 10 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB2PC.10182024.B	10/18/2024	YB2PC - MED T: EE SPL/PT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.10182024.B	10/18/2024	YB3FC - MED H: EE SPL/FT (125) for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,609.56
YB3FC.10182024.B	10/18/2024	YB3FC - MED H: EE SPL/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,175.62
YB3FC.10182024.B	10/18/2024	YB3FC - MED H: EE SPL/FT (125) for 10 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,561.57

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.10182024.B	10/18/2024	YB4FC - DENT: EE SPL/FT (125) for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	434.85
YB4FC.10182024.B	10/18/2024	YB4FC - DENT: EE SPL/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,499.75
YB4FC.10182024.B	10/18/2024	YB4FC - DENT: EE SPL/FT (125) for 10 18 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.10182024.B	10/18/2024	YB4FC - DENT: EE SPL/FT (125) for 10 18 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	94.25
YB4FC.10182024.B	10/18/2024	YB4FC - DENT: EE SPL/FT (125) for 10 18 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	65.25
YB4FC.10182024.B	10/18/2024	YB4FC - DENT: EE SPL/FT (125) for 10 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	182.46
YB4FC.10182024.B	10/18/2024	YB4FC - DENT: EE SPL/FT (125) for 10 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.53
YB4FC.10182024.B	10/18/2024	YB4FC - DENT: EE SPL/FT (125) for 10 18 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4PC.10182024.B	10/18/2024	YB4PC - DENT: EE SPL/PT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YB4PC.10182024.B	10/18/2024	YB4PC - DENT: EE SPL/PT (125) for 10 18 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.10182024.B	10/18/2024	YB4PC - DENT: EE SPL/PT (125) for 10 18 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	46.40
YB4PC.10182024.B	10/18/2024	YB4PC - DENT: EE SPL/PT (125) for 10 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	40.60
YC1FC.10182024.B	10/18/2024	YC1FC - MED P: EE+SP/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	47,028.08
YC1FC.10182024.B	10/18/2024	YC1FC - MED P: EE+SP/FT (125) for 10 18 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YC1FC.10182024.B	10/18/2024	YC1FC - MED P: EE+SP/FT (125) for 10 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YC1PC.10182024.B	10/18/2024	YC1PC - MED P: EE+SP/PT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YC2FC.10182024.B	10/18/2024	YC2FC - MED T: EE+SP/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YC2PC.10182024.B	10/18/2024	YC2PC - MED T: EE+SP/PT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YC3FC.10182024.B	10/18/2024	YC3FC - MED H: EE+SP/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,025.32
YC4FC.10182024.B	10/18/2024	YC4FC - DENT: EE+SP/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	768.50
YC4FC.10182024.B	10/18/2024	YC4FC - DENT: EE+SP/FT (125) for 10 18 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YC4FC.10182024.B	10/18/2024	YC4FC - DENT: EE+SP/FT (125) for 10 18 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YC4PC.10182024.B	10/18/2024	YC4PC - DENT: EE+SP/PT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD1FC.10182024.B	10/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,765.10
YD1FC.10182024.B	10/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YD1FC.10182024.B	10/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.10182024.B	10/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 10 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1FC.10182024.B	10/18/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 10 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1PC.10182024.B	10/18/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YD2FC.10182024.B	10/18/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.10182024.B	10/18/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YD4FC.10182024.B	10/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	235.63
YD4FC.10182024.B	10/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YD4FC.10182024.B	10/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.10182024.B	10/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 10 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4FC.10182024.B	10/18/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 10 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YD4PC.10182024.B	10/18/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YD4PC.10182024.B	10/18/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 10 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YE1FC.10182024.B	10/18/2024	YE1FC - MED P: EE+CH/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42,752.80
YE1FC.10182024.B	10/18/2024	YE1FC - MED P: EE+CH/FT (125) for 10 18 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YE1FC.10182024.B	10/18/2024	YE1FC - MED P: EE+CH/FT (125) for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE1PC.10182024.B	10/18/2024	YE1PC - MED P: EE+CH/PT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YE2FC.10182024.B	10/18/2024	YE2FC - MED T: EE+CH/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE3FC.10182024.B	10/18/2024	YE3FC - MED H: EE+CH/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YE4FC.10182024.B	10/18/2024	YE4FC - DENT: EE+CH/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	565.50
YE4FC.10182024.B	10/18/2024	YE4FC - DENT: EE+CH/FT (125) for 10 18 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YE4FC.10182024.B	10/18/2024	YE4FC - DENT: EE+CH/FT (125) for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF1FC.10182024.B	10/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 10 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.10182024.B	10/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YF1FC.10182024.B	10/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,522.22
YF1FC.10182024.B	10/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 10 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.10182024.B	10/18/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1PC.10182024.B	10/18/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YF2FC.10182024.B	10/18/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.10182024.B	10/18/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.10182024.B	10/18/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.10182024.B	10/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 10 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.10182024.B	10/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YF4FC.10182024.B	10/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	82.17
YF4FC.10182024.B	10/18/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YF4PC.10182024.B	10/18/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YG1FC.10182024.B	10/18/2024	YG1FC - MED P: EE+CN/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	88,979.27
YG1FC.10182024.B	10/18/2024	YG1FC - MED P: EE+CN/FT (125) for 10 18 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YG1FC.10182024.B	10/18/2024	YG1FC - MED P: EE+CN/FT (125) for 10 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YG1FC.10182024.B	10/18/2024	YG1FC - MED P: EE+CN/FT (125) for 10 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YG1FC.10182024.B	10/18/2024	YG1FC - MED P: EE+CN/FT (125) for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YG2FC.10182024.B	10/18/2024	YG2FC - MED T: EE+CN/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YG3FC.10182024.B	10/18/2024	YG3FC - MED H: EE+CN/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YG3PC.10182024.B	10/18/2024	YG3PC - MED H: EE+CN/PT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YG4FC.10182024.B	10/18/2024	YG4FC - DENT: EE+CN/FT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,265.13
YG4FC.10182024.B	10/18/2024	YG4FC - DENT: EE+CN/FT (125) for 10 18 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YG4FC.10182024.B	10/18/2024	YG4FC - DENT: EE+CN/FT (125) for 10 18 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YG4FC.10182024.B	10/18/2024	YG4FC - DENT: EE+CN/FT (125) for 10 18 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YG4FC.10182024.B	10/18/2024	YG4FC - DENT: EE+CN/FT (125) for 10 18 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YH1FC.10182024.B	10/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,216.55
YH1FC.10182024.B	10/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YH1FC.10182024.B	10/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.10182024.B	10/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.10182024.B	10/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 18 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1FC.10182024.B	10/18/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1PC.10182024.B	10/18/2024	YH1PC - MED P: EE+CN SPL/PT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YH2FC.10182024.B	10/18/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.10182024.B	10/18/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 10 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.10182024.B	10/18/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.10182024.B	10/18/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	63.58
YH4FC.10182024.B	10/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.97
YH4FC.10182024.B	10/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YH4FC.10182024.B	10/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.10182024.B	10/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.10182024.B	10/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.10182024.B	10/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 18 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4FC.10182024.B	10/18/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4PC.10182024.B	10/18/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	53.32
YJ1FC.10182024.B	10/18/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 10 18 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YJ1FC.10182024.B	10/18/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28,858.14

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YJ1PC.10182024.B	10/18/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YJ3FC.10182024.B	10/18/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,971.00
YJ4FC.10182024.B	10/18/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 10 18 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YJ4FC.10182024.B	10/18/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	435.00
YK1FC.10182024.B	10/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.10182024.B	10/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,748.95
YK1FC.10182024.B	10/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YK1FC.10182024.B	10/18/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YK2FC.10182024.B	10/18/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.10182024.B	10/18/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.10182024.B	10/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.10182024.B	10/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	119.63
YK4FC.10182024.B	10/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YK4FC.10182024.B	10/18/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YL1FC.10182024.B	10/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96,193.80
YL1FC.10182024.B	10/18/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 10 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YL2FC.10182024.B	10/18/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,619.38
YL3FC.10182024.B	10/18/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,967.32
YL3FC.10182024.B	10/18/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 10 18 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YL3PC.10182024.B	10/18/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL4FC.10182024.B	10/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,341.25
YL4FC.10182024.B	10/18/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 10 18 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YL4PC.10182024.B	10/18/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM1FC.10182024.B	10/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,688.20
YM1FC.10182024.B	10/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YM1FC.10182024.B	10/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.10182024.B	10/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.10182024.B	10/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.10182024.B	10/18/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.10182024.B	10/18/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.10182024.B	10/18/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.10182024.B	10/18/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.10182024.B	10/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	166.75
YM4FC.10182024.B	10/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YM4FC.10182024.B	10/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.10182024.B	10/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.10182024.B	10/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.10182024.B	10/18/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.10182024.B	10/18/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1PC.10182024.B	10/18/2024	YA1PC - MED P: EE/PT (125) for 10 18 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
10/22/24	10/25/2024	EMPLOYEE MEDICAL & DENTAL BILLING FOR NOVEMBER	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	29,151.87
10/22/24	10/25/2024	EMPLOYEE MEDICAL & DENTAL BILLING FOR NOVEMBER	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	595.00
YB1FC.11052024.D	11/05/2024	YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,230.00
YB1PC.11052024.D	11/05/2024	YB1PC - MED P: EE SPL/PT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,421.47
YB2FC.11052024.D	11/05/2024	YB2FC - MED T: EE SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.11052024.D	11/05/2024	YB2PC - MED T: EE SPL/PT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.11052024.D	11/05/2024	YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,929.34
YB4PC.11052024.D	11/05/2024	YB4PC - DENT: EE SPL/PT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	141.54
YD1FC.11052024.D	11/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,853.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD1PC.11052024.D	11/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.11052024.D	11/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.11052024.D	11/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.11052024.D	11/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	814.42
YD4PC.11052024.D	11/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	64.80
YF1FC.11052024.D	11/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,223.00
YF1PC.11052024.D	11/05/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	129.45
YF2FC.11052024.D	11/05/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.11052024.D	11/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.11052024.D	11/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	374.16
YF4PC.11052024.D	11/05/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	20.96
YH1FC.11052024.D	11/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,366.28
YH1PC.11052024.D	11/05/2024	YH1PC - MED P: EE+CN SPL/PT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	409.22
YH2FC.11052024.D	11/05/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.11052024.D	11/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.11052024.D	11/05/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.11052024.D	11/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	914.32
YH4PC.11052024.D	11/05/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.16
YK1FC.11052024.D	11/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,300.71
YK2FC.11052024.D	11/05/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.11052024.D	11/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.11052024.D	11/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	690.80
YM1FC.11052024.D	11/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,516.16
YM1PC.11052024.D	11/05/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.11052024.D	11/05/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.11052024.D	11/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	140.73

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM4FC.11052024.D	11/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,819.68
YM4PC.11052024.D	11/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YB1FC.11052024.B	11/05/2024	YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	27,244.19
YB1FC.11052024.B	11/05/2024	YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	97,173.40
YB1FC.11052024.B	11/05/2024	YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.11052024.B	11/05/2024	YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,016.15
YB1FC.11052024.B	11/05/2024	YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.11052024.B	11/05/2024	YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,699.06
YB1FC.11052024.B	11/05/2024	YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,097.16
YB1FC.11052024.B	11/05/2024	YB1FC - MED P: EE SPL/FT (125) for 11 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1PC.11052024.B	11/05/2024	YB1PC - MED P: EE SPL/PT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YB1PC.11052024.B	11/05/2024	YB1PC - MED P: EE SPL/PT (125) for 11 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.11052024.B	11/05/2024	YB1PC - MED P: EE SPL/PT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,420.24
YB1PC.11052024.B	11/05/2024	YB1PC - MED P: EE SPL/PT (125) for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,565.72
YB2FC.11052024.B	11/05/2024	YB2FC - MED T: EE SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,740.87
YB2FC.11052024.B	11/05/2024	YB2FC - MED T: EE SPL/FT (125) for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2FC.11052024.B	11/05/2024	YB2FC - MED T: EE SPL/FT (125) for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.11052024.B	11/05/2024	YB2PC - MED T: EE SPL/PT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.11052024.B	11/05/2024	YB3FC - MED H: EE SPL/FT (125) for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,600.56
YB3FC.11052024.B	11/05/2024	YB3FC - MED H: EE SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,199.12
YB3FC.11052024.B	11/05/2024	YB3FC - MED H: EE SPL/FT (125) for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,561.57

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.11052024.B	11/05/2024	YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	441.97
YB4FC.11052024.B	11/05/2024	YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,506.93
YB4FC.11052024.B	11/05/2024	YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.11052024.B	11/05/2024	YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	94.25
YB4FC.11052024.B	11/05/2024	YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	65.25
YB4FC.11052024.B	11/05/2024	YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	174.15
YB4FC.11052024.B	11/05/2024	YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.58
YB4FC.11052024.B	11/05/2024	YB4FC - DENT: EE SPL/FT (125) for 11 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4PC.11052024.B	11/05/2024	YB4PC - DENT: EE SPL/PT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YB4PC.11052024.B	11/05/2024	YB4PC - DENT: EE SPL/PT (125) for 11 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.11052024.B	11/05/2024	YB4PC - DENT: EE SPL/PT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB4PC.11052024.B	11/05/2024	YB4PC - DENT: EE SPL/PT (125) for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.80
YD1FC.11052024.B	11/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,768.65
YD1FC.11052024.B	11/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YD1FC.11052024.B	11/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.11052024.B	11/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,332.47
YD1PC.11052024.B	11/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YD2FC.11052024.B	11/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.11052024.B	11/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YD4FC.11052024.B	11/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	235.68
YD4FC.11052024.B	11/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YD4FC.11052024.B	11/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.11052024.B	11/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.07
YD4PC.11052024.B	11/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YD4PC.11052024.B	11/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF1FC.11052024.B	11/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.11052024.B	11/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YF1FC.11052024.B	11/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,056.63
YF1FC.11052024.B	11/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1PC.11052024.B	11/05/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YF2FC.11052024.B	11/05/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.11052024.B	11/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.11052024.B	11/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.11052024.B	11/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.11052024.B	11/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YF4FC.11052024.B	11/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	89.42
YF4PC.11052024.B	11/05/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YH1FC.11052024.B	11/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,216.55
YH1FC.11052024.B	11/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YH1FC.11052024.B	11/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.11052024.B	11/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.11052024.B	11/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YH1FC.11052024.B	11/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1PC.11052024.B	11/05/2024	YH1PC - MED P: EE+CN SPL/PT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YH2FC.11052024.B	11/05/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.11052024.B	11/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 11 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.11052024.B	11/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.11052024.B	11/05/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	63.58

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH4FC.11052024.B	11/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.97
YH4FC.11052024.B	11/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YH4FC.11052024.B	11/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.11052024.B	11/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.11052024.B	11/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.11052024.B	11/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH4FC.11052024.B	11/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4PC.11052024.B	11/05/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YK1FC.11052024.B	11/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.11052024.B	11/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,748.95
YK1FC.11052024.B	11/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YK1FC.11052024.B	11/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YK2FC.11052024.B	11/05/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 11 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.11052024.B	11/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 11 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.11052024.B	11/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.11052024.B	11/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	119.63
YK4FC.11052024.B	11/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YK4FC.11052024.B	11/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM1FC.11052024.B	11/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,153.79
YM1FC.11052024.B	11/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YM1FC.11052024.B	11/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.11052024.B	11/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.11052024.B	11/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.11052024.B	11/05/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 11 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.11052024.B	11/05/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 11 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.11052024.B	11/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 11 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM4FC.11052024.B	11/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	159.50
YM4FC.11052024.B	11/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YM4FC.11052024.B	11/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.11052024.B	11/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.11052024.B	11/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.11052024.B	11/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 11 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1FC.11202024.D	11/20/2024	YA1FC - MED P: EE/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,850.00
YA1PC.11202024.D	11/20/2024	YA1PC - MED P: EE/PT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	300.52
YA2FC.11202024.D	11/20/2024	YA2FC - MED T: EE/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.00
YA4FC.11202024.D	11/20/2024	YA4FC - DENT: EE/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,089.72
YA4PC.11202024.D	11/20/2024	YA4PC - DENT: EE/PT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	53.92
YB1FC.11202024.D	11/20/2024	YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,317.37
YB1PC.11202024.D	11/20/2024	YB1PC - MED P: EE SPL/PT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,352.34
YB2FC.11202024.D	11/20/2024	YB2FC - MED T: EE SPL/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.11202024.D	11/20/2024	YB2PC - MED T: EE SPL/PT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.11202024.D	11/20/2024	YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,952.15
YB4PC.11202024.D	11/20/2024	YB4PC - DENT: EE SPL/PT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	134.80
YC1FC.11202024.D	11/20/2024	YC1FC - MED P: EE+SP/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,287.20
YC1PC.11202024.D	11/20/2024	YC1PC - MED P: EE+SP/PT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YC2FC.11202024.D	11/20/2024	YC2FC - MED T: EE+SP/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,116.00
YC2PC.11202024.D	11/20/2024	YC2PC - MED T: EE+SP/PT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	644.98
YC3FC.11202024.D	11/20/2024	YC3FC - MED H: EE+SP/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	191.76
YC4FC.11202024.D	11/20/2024	YC4FC - DENT: EE+SP/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,121.28
YC4PC.11202024.D	11/20/2024	YC4PC - DENT: EE+SP/PT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	129.60
YD1FC.11202024.D	11/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,853.20
YD1PC.11202024.D	11/20/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	456.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD2FC.11202024.D	11/20/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.11202024.D	11/20/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.11202024.D	11/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	776.54
YD4PC.11202024.D	11/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	108.00
YE1FC.11202024.D	11/20/2024	YE1FC - MED P: EE+CH/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,376.00
YE1PC.11202024.D	11/20/2024	YE1PC - MED P: EE+CH/PT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.11202024.D	11/20/2024	YE2FC - MED T: EE+CH/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	215.86
YE3FC.11202024.D	11/20/2024	YE3FC - MED H: EE+CH/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.11202024.D	11/20/2024	YE4FC - DENT: EE+CH/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,643.84
YF1FC.11202024.D	11/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	952.00
YF1PC.11202024.D	11/20/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	129.45
YF2FC.11202024.D	11/20/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.11202024.D	11/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.11202024.D	11/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	312.46
YF4PC.11202024.D	11/20/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	20.96
YG1FC.11202024.D	11/20/2024	YG1FC - MED P: EE+CN/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,223.72
YG2FC.11202024.D	11/20/2024	YG2FC - MED T: EE+CN/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	749.04
YG3FC.11202024.D	11/20/2024	YG3FC - MED H: EE+CN/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.11202024.D	11/20/2024	YG3PC - MED H: EE+CN/PT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.11202024.D	11/20/2024	YG4FC - DENT: EE+CN/FT (125) for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,511.24
YH1FC.11202024.D	11/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,301.26
YH1PC.11202024.D	11/20/2024	YH1PC - MED P: EE+CN SPL/PT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	409.22
YH2FC.11202024.D	11/20/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.11202024.D	11/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.11202024.D	11/20/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.11202024.D	11/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	877.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH4PC.11202024.D	11/20/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	125.16
YJ1FC.11202024.D	11/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	6,781.04
YJ1PC.11202024.D	11/20/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.11202024.D	11/20/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	128.12
YJ4FC.11202024.D	11/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,072.40
YK1FC.11202024.D	11/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,179.62
YK2FC.11202024.D	11/20/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.11202024.D	11/20/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.11202024.D	11/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	659.40
YL1FC.11202024.D	11/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	30,796.04
YL2FC.11202024.D	11/20/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,138.56
YL3FC.11202024.D	11/20/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	844.40
YL3PC.11202024.D	11/20/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.11202024.D	11/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	10,236.56
YL4PC.11202024.D	11/20/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	122.08
YM1FC.11202024.D	11/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,840.64
YM1PC.11202024.D	11/20/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.11202024.D	11/20/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.11202024.D	11/20/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.11202024.D	11/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,926.72
YM4PC.11202024.D	11/20/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA1FC.11202024.B	11/20/2024	YA1FC - MED P: EE/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	285,375.81
YA1FC.11202024.B	11/20/2024	YA1FC - MED P: EE/FT (125) for 11 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	790.93
YA1FC.11202024.B	11/20/2024	YA1FC - MED P: EE/FT (125) for 11 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,569.32
YA1FC.11202024.B	11/20/2024	YA1FC - MED P: EE/FT (125) for 11 20 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	11,738.70
YA1FC.11202024.B	11/20/2024	YA1FC - MED P: EE/FT (125) for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,593.13
YA1FC.11202024.B	11/20/2024	YA1FC - MED P: EE/FT (125) for 11 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	27.55
YA2FC.11202024.B	11/20/2024	YA2FC - MED T: EE/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	22,420.93
YA2FC.11202024.B	11/20/2024	YA2FC - MED T: EE/FT (125) for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YA2FC.11202024.B	11/20/2024	YA2FC - MED T: EE/FT (125) for 11 20 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YA3FC.11202024.B	11/20/2024	YA3FC - MED H: EE/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,559.54
YA3FC.11202024.B	11/20/2024	YA3FC - MED H: EE/FT (125) for 11 20 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YA3FC.11202024.B	11/20/2024	YA3FC - MED H: EE/FT (125) for 11 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	903.90
YA3FC.11202024.B	11/20/2024	YA3FC - MED H: EE/FT (125) for 11 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	123.26
YA4FC.11202024.B	11/20/2024	YA4FC - DENT: EE/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,610.68
YA4FC.11202024.B	11/20/2024	YA4FC - DENT: EE/FT (125) for 11 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.47
YA4FC.11202024.B	11/20/2024	YA4FC - DENT: EE/FT (125) for 11 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	168.78
YA4FC.11202024.B	11/20/2024	YA4FC - DENT: EE/FT (125) for 11 20 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	202.75
YA4FC.11202024.B	11/20/2024	YA4FC - DENT: EE/FT (125) for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	21.95
YA4FC.11202024.B	11/20/2024	YA4FC - DENT: EE/FT (125) for 11 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.37
YA4PC.11202024.B	11/20/2024	YA4PC - DENT: EE/PT (125) for 11 20 24 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.11202024.B	11/20/2024	YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28,285.17
YB1FC.11202024.B	11/20/2024	YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	99,456.62
YB1FC.11202024.B	11/20/2024	YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.11202024.B	11/20/2024	YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,016.15
YB1FC.11202024.B	11/20/2024	YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.11202024.B	11/20/2024	YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,619.38
YB1FC.11202024.B	11/20/2024	YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,097.16
YB1FC.11202024.B	11/20/2024	YB1FC - MED P: EE SPL/FT (125) for 11 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1PC.11202024.B	11/20/2024	YB1PC - MED P: EE SPL/PT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.11202024.B	11/20/2024	YB1PC - MED P: EE SPL/PT (125) for 11 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.11202024.B	11/20/2024	YB1PC - MED P: EE SPL/PT (125) for 11 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,420.24
YB1PC.11202024.B	11/20/2024	YB1PC - MED P: EE SPL/PT (125) for 11 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,565.72
YB2FC.11202024.B	11/20/2024	YB2FC - MED T: EE SPL/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,740.87
YB2FC.11202024.B	11/20/2024	YB2FC - MED T: EE SPL/FT (125) for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2FC.11202024.B	11/20/2024	YB2FC - MED T: EE SPL/FT (125) for 11 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.11202024.B	11/20/2024	YB2PC - MED T: EE SPL/PT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.11202024.B	11/20/2024	YB3FC - MED H: EE SPL/FT (125) for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,609.56
YB3FC.11202024.B	11/20/2024	YB3FC - MED H: EE SPL/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,190.12
YB3FC.11202024.B	11/20/2024	YB3FC - MED H: EE SPL/FT (125) for 11 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,561.57

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.11202024.B	11/20/2024	YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,538.04
YB4FC.11202024.B	11/20/2024	YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	455.96
YB4FC.11202024.B	11/20/2024	YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.11202024.B	11/20/2024	YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	94.25
YB4FC.11202024.B	11/20/2024	YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	65.25
YB4FC.11202024.B	11/20/2024	YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	159.50
YB4FC.11202024.B	11/20/2024	YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.58
YB4FC.11202024.B	11/20/2024	YB4FC - DENT: EE SPL/FT (125) for 11 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4PC.11202024.B	11/20/2024	YB4PC - DENT: EE SPL/PT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YB4PC.11202024.B	11/20/2024	YB4PC - DENT: EE SPL/PT (125) for 11 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.11202024.B	11/20/2024	YB4PC - DENT: EE SPL/PT (125) for 11 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB4PC.11202024.B	11/20/2024	YB4PC - DENT: EE SPL/PT (125) for 11 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.80
YC1FC.11202024.B	11/20/2024	YC1FC - MED P: EE+SP/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	47,028.08
YC1FC.11202024.B	11/20/2024	YC1FC - MED P: EE+SP/FT (125) for 11 20 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YC1FC.11202024.B	11/20/2024	YC1FC - MED P: EE+SP/FT (125) for 11 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YC1PC.11202024.B	11/20/2024	YC1PC - MED P: EE+SP/PT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YC2FC.11202024.B	11/20/2024	YC2FC - MED T: EE+SP/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YC2PC.11202024.B	11/20/2024	YC2PC - MED T: EE+SP/PT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YC3FC.11202024.B	11/20/2024	YC3FC - MED H: EE+SP/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,025.32
YC4FC.11202024.B	11/20/2024	YC4FC - DENT: EE+SP/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	768.50
YC4FC.11202024.B	11/20/2024	YC4FC - DENT: EE+SP/FT (125) for 11 20 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YC4FC.11202024.B	11/20/2024	YC4FC - DENT: EE+SP/FT (125) for 11 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YC4PC.11202024.B	11/20/2024	YC4PC - DENT: EE+SP/PT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD1FC.11202024.B	11/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,765.10
YD1FC.11202024.B	11/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YD1FC.11202024.B	11/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.11202024.B	11/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1PC.11202024.B	11/20/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YD2FC.11202024.B	11/20/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.11202024.B	11/20/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YD4FC.11202024.B	11/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	221.13
YD4FC.11202024.B	11/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YD4FC.11202024.B	11/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.11202024.B	11/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4PC.11202024.B	11/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YD4PC.11202024.B	11/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 11 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.11202024.B	11/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YE1FC.11202024.B	11/20/2024	YE1FC - MED P: EE+CH/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	43,821.62
YE1FC.11202024.B	11/20/2024	YE1FC - MED P: EE+CH/FT (125) for 11 20 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YE1FC.11202024.B	11/20/2024	YE1FC - MED P: EE+CH/FT (125) for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE1PC.11202024.B	11/20/2024	YE1PC - MED P: EE+CH/PT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YE2FC.11202024.B	11/20/2024	YE2FC - MED T: EE+CH/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YE3FC.11202024.B	11/20/2024	YE3FC - MED H: EE+CH/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YE4FC.11202024.B	11/20/2024	YE4FC - DENT: EE+CH/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	594.50
YE4FC.11202024.B	11/20/2024	YE4FC - DENT: EE+CH/FT (125) for 11 20 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YE4FC.11202024.B	11/20/2024	YE4FC - DENT: EE+CH/FT (125) for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF1FC.11202024.B	11/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.11202024.B	11/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YF1FC.11202024.B	11/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,987.81
YF1FC.11202024.B	11/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1PC.11202024.B	11/20/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YF2FC.11202024.B	11/20/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.11202024.B	11/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.11202024.B	11/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.11202024.B	11/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.11202024.B	11/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YF4FC.11202024.B	11/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	89.42
YF4PC.11202024.B	11/20/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YG1FC.11202024.B	11/20/2024	YG1FC - MED P: EE+CN/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	87,910.45
YG1FC.11202024.B	11/20/2024	YG1FC - MED P: EE+CN/FT (125) for 11 20 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YG1FC.11202024.B	11/20/2024	YG1FC - MED P: EE+CN/FT (125) for 11 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YG1FC.11202024.B	11/20/2024	YG1FC - MED P: EE+CN/FT (125) for 11 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YG1FC.11202024.B	11/20/2024	YG1FC - MED P: EE+CN/FT (125) for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YG2FC.11202024.B	11/20/2024	YG2FC - MED T: EE+CN/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YG3FC.11202024.B	11/20/2024	YG3FC - MED H: EE+CN/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YG3PC.11202024.B	11/20/2024	YG3PC - MED H: EE+CN/PT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74
YG4FC.11202024.B	11/20/2024	YG4FC - DENT: EE+CN/FT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,236.13
YG4FC.11202024.B	11/20/2024	YG4FC - DENT: EE+CN/FT (125) for 11 20 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YG4FC.11202024.B	11/20/2024	YG4FC - DENT: EE+CN/FT (125) for 11 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YG4FC.11202024.B	11/20/2024	YG4FC - DENT: EE+CN/FT (125) for 11 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YG4FC.11202024.B	11/20/2024	YG4FC - DENT: EE+CN/FT (125) for 11 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.11202024.B	11/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,216.55
YH1FC.11202024.B	11/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YH1FC.11202024.B	11/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.11202024.B	11/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.11202024.B	11/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YH1FC.11202024.B	11/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1PC.11202024.B	11/20/2024	YH1PC - MED P: EE+CN SPL/PT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YH2FC.11202024.B	11/20/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.11202024.B	11/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 11 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.11202024.B	11/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.11202024.B	11/20/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	63.58
YH4FC.11202024.B	11/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.97
YH4FC.11202024.B	11/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YH4FC.11202024.B	11/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.11202024.B	11/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.11202024.B	11/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.11202024.B	11/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH4FC.11202024.B	11/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4PC.11202024.B	11/20/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YJ1FC.11202024.B	11/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 11 20 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YJ1FC.11202024.B	11/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28,858.14
YJ1PC.11202024.B	11/20/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YJ3FC.11202024.B	11/20/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,971.00
YJ4FC.11202024.B	11/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YJ4FC.11202024.B	11/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	435.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK1FC.11202024.B	11/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.11202024.B	11/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,748.95
YK1FC.11202024.B	11/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YK1FC.11202024.B	11/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YK2FC.11202024.B	11/20/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.11202024.B	11/20/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.11202024.B	11/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.11202024.B	11/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	119.63
YK4FC.11202024.B	11/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YK4FC.11202024.B	11/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YL1FC.11202024.B	11/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96,728.21
YL1FC.11202024.B	11/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 11 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YL2FC.11202024.B	11/20/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,619.38
YL3FC.11202024.B	11/20/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,967.32
YL3FC.11202024.B	11/20/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 11 20 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YL3PC.11202024.B	11/20/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL4FC.11202024.B	11/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,348.50
YL4FC.11202024.B	11/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 11 20 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YL4PC.11202024.B	11/20/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YM1FC.11202024.B	11/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,222.61
YM1FC.11202024.B	11/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YM1FC.11202024.B	11/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.11202024.B	11/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.11202024.B	11/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.11202024.B	11/20/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.11202024.B	11/20/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 11 20 24	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**			
YM3FC.11202024.B	11/20/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.11202024.B	11/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	174.00
YM4FC.11202024.B	11/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YM4FC.11202024.B	11/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.11202024.B	11/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.11202024.B	11/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.11202024.B	11/20/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1PC.11202024.B	11/20/2024	YA1PC - MED P: EE/PT (125) for 11 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YB1FC.12052024.D	12/05/2024	YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,197.50
YB1PC.12052024.D	12/05/2024	YB1PC - MED P: EE SPL/PT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	814.40
YB2FC.12052024.D	12/05/2024	YB2FC - MED T: EE SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.12052024.D	12/05/2024	YB2PC - MED T: EE SPL/PT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.12052024.D	12/05/2024	YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,917.52
YB4PC.12052024.D	12/05/2024	YB4PC - DENT: EE SPL/PT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	61.88
YD1FC.12052024.D	12/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,952.00
YD1PC.12052024.D	12/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	228.40
YD2FC.12052024.D	12/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.12052024.D	12/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.12052024.D	12/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	814.42
YD4PC.12052024.D	12/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	64.80
YF1FC.12052024.D	12/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,161.60
YF1PC.12052024.D	12/05/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	129.45
YF2FC.12052024.D	12/05/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.12052024.D	12/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.12052024.D	12/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	343.86
YF4PC.12052024.D	12/05/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	20.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.12052024.D	12/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,301.26
YH1PC.12052024.D	12/05/2024	YH1PC - MED P: EE+CN SPL/PT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.61
YH2FC.12052024.D	12/05/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.12052024.D	12/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.12052024.D	12/05/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.12052024.D	12/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	877.92
YH4PC.12052024.D	12/05/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	83.44
YK1FC.12052024.D	12/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,937.44
YK2FC.12052024.D	12/05/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.12052024.D	12/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.12052024.D	12/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	596.60
YM1FC.12052024.D	12/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,678.40
YM1PC.12052024.D	12/05/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.12052024.D	12/05/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.12052024.D	12/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.12052024.D	12/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,873.20
YM4PC.12052024.D	12/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YB1FC.12052024.B	12/05/2024	YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	27,248.47
YB1FC.12052024.B	12/05/2024	YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	97,179.98
YB1FC.12052024.B	12/05/2024	YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.12052024.B	12/05/2024	YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,016.15
YB1FC.12052024.B	12/05/2024	YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.12052024.B	12/05/2024	YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,153.79
YB1FC.12052024.B	12/05/2024	YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,097.16
YB1FC.12052024.B	12/05/2024	YB1FC - MED P: EE SPL/FT (125) for 12 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1PC.12052024.B	12/05/2024	YB1PC - MED P: EE SPL/PT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.12052024.B	12/05/2024	YB1PC - MED P: EE SPL/PT (125) for 12 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.12052024.B	12/05/2024	YB1PC - MED P: EE SPL/PT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,702.83
YB1PC.12052024.B	12/05/2024	YB1PC - MED P: EE SPL/PT (125) for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.39
YB2FC.12052024.B	12/05/2024	YB2FC - MED T: EE SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,740.87
YB2FC.12052024.B	12/05/2024	YB2FC - MED T: EE SPL/FT (125) for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2FC.12052024.B	12/05/2024	YB2FC - MED T: EE SPL/FT (125) for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.12052024.B	12/05/2024	YB2PC - MED T: EE SPL/PT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.12052024.B	12/05/2024	YB3FC - MED H: EE SPL/FT (125) for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,609.56
YB3FC.12052024.B	12/05/2024	YB3FC - MED H: EE SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,210.95
YB3FC.12052024.B	12/05/2024	YB3FC - MED H: EE SPL/FT (125) for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,540.74
YB4FC.12052024.B	12/05/2024	YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	441.96
YB4FC.12052024.B	12/05/2024	YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,507.09
YB4FC.12052024.B	12/05/2024	YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.12052024.B	12/05/2024	YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	94.25
YB4FC.12052024.B	12/05/2024	YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	65.25
YB4FC.12052024.B	12/05/2024	YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	166.75
YB4FC.12052024.B	12/05/2024	YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.58
YB4FC.12052024.B	12/05/2024	YB4FC - DENT: EE SPL/FT (125) for 12 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4PC.12052024.B	12/05/2024	YB4PC - DENT: EE SPL/PT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YB4PC.12052024.B	12/05/2024	YB4PC - DENT: EE SPL/PT (125) for 12 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.12052024.B	12/05/2024	YB4PC - DENT: EE SPL/PT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB4PC.12052024.B	12/05/2024	YB4PC - DENT: EE SPL/PT (125) for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	22.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD1FC.12052024.B	12/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,032.31
YD1FC.12052024.B	12/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YD1FC.12052024.B	12/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.12052024.B	12/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YD1FC.12052024.B	12/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1PC.12052024.B	12/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.12052024.B	12/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.12052024.B	12/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YD4FC.12052024.B	12/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	232.01
YD4FC.12052024.B	12/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YD4FC.12052024.B	12/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.12052024.B	12/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YD4FC.12052024.B	12/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4PC.12052024.B	12/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.12052024.B	12/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.12052024.B	12/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.30
YF1FC.12052024.B	12/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.12052024.B	12/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YF1FC.12052024.B	12/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,522.22
YF1FC.12052024.B	12/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1PC.12052024.B	12/05/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YF2FC.12052024.B	12/05/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.12052024.B	12/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.12052024.B	12/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF4FC.12052024.B	12/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.12052024.B	12/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YF4FC.12052024.B	12/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	89.42
YF4PC.12052024.B	12/05/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YH1FC.12052024.B	12/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,216.55
YH1FC.12052024.B	12/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YH1FC.12052024.B	12/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.12052024.B	12/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.12052024.B	12/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YH1FC.12052024.B	12/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1PC.12052024.B	12/05/2024	YH1PC - MED P: EE+CN SPL/PT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YH2FC.12052024.B	12/05/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.12052024.B	12/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 12 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.12052024.B	12/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.12052024.B	12/05/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	385.87
YH4FC.12052024.B	12/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.97
YH4FC.12052024.B	12/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YH4FC.12052024.B	12/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.12052024.B	12/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.12052024.B	12/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.12052024.B	12/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH4FC.12052024.B	12/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4PC.12052024.B	12/05/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YK1FC.12052024.B	12/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.12052024.B	12/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,481.74
YK1FC.12052024.B	12/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 05 24	257 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**			
YK2FC.12052024.B	12/05/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 12 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.12052024.B	12/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 12 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.12052024.B	12/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.12052024.B	12/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	116.00
YK4FC.12052024.B	12/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM1FC.12052024.B	12/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,688.20
YM1FC.12052024.B	12/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YM1FC.12052024.B	12/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.12052024.B	12/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.12052024.B	12/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.12052024.B	12/05/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 12 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.12052024.B	12/05/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 12 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.12052024.B	12/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 12 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.12052024.B	12/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	166.75
YM4FC.12052024.B	12/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YM4FC.12052024.B	12/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.12052024.B	12/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.12052024.B	12/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.12052024.B	12/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 12 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
12/2/24	12/06/2024	EMPLOYEE MEDICAL & DENTAL BILLING FOR DECEMBER	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	22,570.28
12/2/24	12/06/2024	EMPLOYEE MEDICAL & DENTAL BILLING FOR DECEMBER	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	460.62
YA1FC.12192024.D	12/19/2024	YA1FC - MED P: EE/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,803.00
YA1PC.12192024.D	12/19/2024	YA1PC - MED P: EE/PT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	300.52
YA2FC.12192024.D	12/19/2024	YA2FC - MED T: EE/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.00
YA4FC.12192024.D	12/19/2024	YA4FC - DENT: EE/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,064.80
YA4PC.12192024.D	12/19/2024	YA4PC - DENT: EE/PT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	53.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.12192024.D	12/19/2024	YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,197.50
YB1PC.12192024.D	12/19/2024	YB1PC - MED P: EE SPL/PT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,427.47
YB2FC.12192024.D	12/19/2024	YB2FC - MED T: EE SPL/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.12192024.D	12/19/2024	YB2PC - MED T: EE SPL/PT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.12192024.D	12/19/2024	YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,917.52
YB4PC.12192024.D	12/19/2024	YB4PC - DENT: EE SPL/PT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	121.32
YC1FC.12192024.D	12/19/2024	YC1FC - MED P: EE+SP/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,414.92
YC1PC.12192024.D	12/19/2024	YC1PC - MED P: EE+SP/PT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YC2FC.12192024.D	12/19/2024	YC2FC - MED T: EE+SP/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,116.00
YC2PC.12192024.D	12/19/2024	YC2PC - MED T: EE+SP/PT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	644.98
YC3FC.12192024.D	12/19/2024	YC3FC - MED H: EE+SP/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	191.76
YC4FC.12192024.D	12/19/2024	YC4FC - DENT: EE+SP/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,072.44
YC4PC.12192024.D	12/19/2024	YC4PC - DENT: EE+SP/PT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	129.60
YD1FC.12192024.D	12/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,952.00
YD1PC.12192024.D	12/19/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	228.40
YD2FC.12192024.D	12/19/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.12192024.D	12/19/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.12192024.D	12/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	814.42
YD4PC.12192024.D	12/19/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.80
YE1FC.12192024.D	12/19/2024	YE1FC - MED P: EE+CH/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,310.98
YE1PC.12192024.D	12/19/2024	YE1PC - MED P: EE+CH/PT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.12192024.D	12/19/2024	YE2FC - MED T: EE+CH/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	310.36
YE3FC.12192024.D	12/19/2024	YE3FC - MED H: EE+CH/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.12192024.D	12/19/2024	YE4FC - DENT: EE+CH/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,691.32
YF1FC.12192024.D	12/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,161.60
YF1PC.12192024.D	12/19/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	129.45

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF2FC.12192024.D	12/19/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.12192024.D	12/19/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.12192024.D	12/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	349.22
YF4PC.12192024.D	12/19/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	20.96
YG1FC.12192024.D	12/19/2024	YG1FC - MED P: EE+CN/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,395.46
YG2FC.12192024.D	12/19/2024	YG2FC - MED T: EE+CN/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	749.04
YG3FC.12192024.D	12/19/2024	YG3FC - MED H: EE+CN/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.12192024.D	12/19/2024	YG3PC - MED H: EE+CN/PT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.12192024.D	12/19/2024	YG4FC - DENT: EE+CN/FT (125) for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,651.14
YH1FC.12192024.D	12/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,478.28
YH1PC.12192024.D	12/19/2024	YH1PC - MED P: EE+CN SPL/PT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	204.61
YH2FC.12192024.D	12/19/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.12192024.D	12/19/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.12192024.D	12/19/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.12192024.D	12/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	951.08
YH4PC.12192024.D	12/19/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	83.44
YJ1FC.12192024.D	12/19/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	6,456.56
YJ1PC.12192024.D	12/19/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.12192024.D	12/19/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	128.12
YJ4FC.12192024.D	12/19/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,028.16
YK1FC.12192024.D	12/19/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,937.44
YK2FC.12192024.D	12/19/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.12192024.D	12/19/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.12192024.D	12/19/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	596.60
YL1FC.12192024.D	12/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	30,176.64
YL2FC.12192024.D	12/19/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,138.56

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YL3FC.12192024.D	12/19/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	844.38
YL3PC.12192024.D	12/19/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.12192024.D	12/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	9,847.68
YL4PC.12192024.D	12/19/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	122.08
YM1FC.12192024.D	12/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,678.40
YM1PC.12192024.D	12/19/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.12192024.D	12/19/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.12192024.D	12/19/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.12192024.D	12/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,873.20
YM4PC.12192024.D	12/19/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YA1FC.12192024.B	12/19/2024	YA1FC - MED P: EE/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	284,306.99
YA1FC.12192024.B	12/19/2024	YA1FC - MED P: EE/FT (125) for 12 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	790.93
YA1FC.12192024.B	12/19/2024	YA1FC - MED P: EE/FT (125) for 12 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,569.32
YA1FC.12192024.B	12/19/2024	YA1FC - MED P: EE/FT (125) for 12 19 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12,807.52
YA1FC.12192024.B	12/19/2024	YA1FC - MED P: EE/FT (125) for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,593.13
YA1FC.12192024.B	12/19/2024	YA1FC - MED P: EE/FT (125) for 12 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	27.55
YA2FC.12192024.B	12/19/2024	YA2FC - MED T: EE/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	22,420.93
YA2FC.12192024.B	12/19/2024	YA2FC - MED T: EE/FT (125) for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YA2FC.12192024.B	12/19/2024	YA2FC - MED T: EE/FT (125) for 12 19 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YA3FC.12192024.B	12/19/2024	YA3FC - MED H: EE/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,559.54
YA3FC.12192024.B	12/19/2024	YA3FC - MED H: EE/FT (125) for 12 19 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YA3FC.12192024.B	12/19/2024	YA3FC - MED H: EE/FT (125) for 12 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	903.90
YA3FC.12192024.B	12/19/2024	YA3FC - MED H: EE/FT (125) for 12 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	123.26

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA4FC.12192024.B	12/19/2024	YA4FC - DENT: EE/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,596.18
YA4FC.12192024.B	12/19/2024	YA4FC - DENT: EE/FT (125) for 12 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.47
YA4FC.12192024.B	12/19/2024	YA4FC - DENT: EE/FT (125) for 12 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	168.78
YA4FC.12192024.B	12/19/2024	YA4FC - DENT: EE/FT (125) for 12 19 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	217.25
YA4FC.12192024.B	12/19/2024	YA4FC - DENT: EE/FT (125) for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	21.95
YA4FC.12192024.B	12/19/2024	YA4FC - DENT: EE/FT (125) for 12 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.37
YA4PC.12192024.B	12/19/2024	YA4PC - DENT: EE/PT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.40
YB1FC.12192024.B	12/19/2024	YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	27,390.77
YB1FC.12192024.B	12/19/2024	YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	97,121.70
YB1FC.12192024.B	12/19/2024	YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.12192024.B	12/19/2024	YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,016.15
YB1FC.12192024.B	12/19/2024	YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.12192024.B	12/19/2024	YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,129.15
YB1FC.12192024.B	12/19/2024	YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,037.78
YB1FC.12192024.B	12/19/2024	YB1FC - MED P: EE SPL/FT (125) for 12 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1PC.12192024.B	12/19/2024	YB1PC - MED P: EE SPL/PT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.12192024.B	12/19/2024	YB1PC - MED P: EE SPL/PT (125) for 12 19 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.12192024.B	12/19/2024	YB1PC - MED P: EE SPL/PT (125) for 12 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,702.83
YB1PC.12192024.B	12/19/2024	YB1PC - MED P: EE SPL/PT (125) for 12 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.39
YB2FC.12192024.B	12/19/2024	YB2FC - MED T: EE SPL/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,740.87
YB2FC.12192024.B	12/19/2024	YB2FC - MED T: EE SPL/FT (125) for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2FC.12192024.B	12/19/2024	YB2FC - MED T: EE SPL/FT (125) for 12 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.12192024.B	12/19/2024	YB2PC - MED T: EE SPL/PT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.12192024.B	12/19/2024	YB3FC - MED H: EE SPL/FT (125) for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,609.56
YB3FC.12192024.B	12/19/2024	YB3FC - MED H: EE SPL/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,210.95
YB3FC.12192024.B	12/19/2024	YB3FC - MED H: EE SPL/FT (125) for 12 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,540.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.12192024.B	12/19/2024	YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	444.10
YB4FC.12192024.B	12/19/2024	YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,506.09
YB4FC.12192024.B	12/19/2024	YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.12192024.B	12/19/2024	YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	94.25
YB4FC.12192024.B	12/19/2024	YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	65.25
YB4FC.12192024.B	12/19/2024	YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	166.42
YB4FC.12192024.B	12/19/2024	YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	54.77
YB4FC.12192024.B	12/19/2024	YB4FC - DENT: EE SPL/FT (125) for 12 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4PC.12192024.B	12/19/2024	YB4PC - DENT: EE SPL/PT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YB4PC.12192024.B	12/19/2024	YB4PC - DENT: EE SPL/PT (125) for 12 19 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.12192024.B	12/19/2024	YB4PC - DENT: EE SPL/PT (125) for 12 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
YB4PC.12192024.B	12/19/2024	YB4PC - DENT: EE SPL/PT (125) for 12 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	22.70
YC1FC.12192024.B	12/19/2024	YC1FC - MED P: EE+SP/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,096.90
YC1FC.12192024.B	12/19/2024	YC1FC - MED P: EE+SP/FT (125) for 12 19 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YC1FC.12192024.B	12/19/2024	YC1FC - MED P: EE+SP/FT (125) for 12 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YC1PC.12192024.B	12/19/2024	YC1PC - MED P: EE+SP/PT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YC2FC.12192024.B	12/19/2024	YC2FC - MED T: EE+SP/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YC2PC.12192024.B	12/19/2024	YC2PC - MED T: EE+SP/PT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YC3FC.12192024.B	12/19/2024	YC3FC - MED H: EE+SP/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,025.32
YC4FC.12192024.B	12/19/2024	YC4FC - DENT: EE+SP/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	783.00
YC4FC.12192024.B	12/19/2024	YC4FC - DENT: EE+SP/FT (125) for 12 19 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YC4FC.12192024.B	12/19/2024	YC4FC - DENT: EE+SP/FT (125) for 12 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YC4PC.12192024.B	12/19/2024	YC4PC - DENT: EE+SP/PT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD1FC.12192024.B	12/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,032.31
YD1FC.12192024.B	12/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YD1FC.12192024.B	12/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.12192024.B	12/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 12 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YD1FC.12192024.B	12/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 12 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1PC.12192024.B	12/19/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.12192024.B	12/19/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.12192024.B	12/19/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YD4FC.12192024.B	12/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	232.01
YD4FC.12192024.B	12/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YD4FC.12192024.B	12/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.12192024.B	12/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 12 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YD4FC.12192024.B	12/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 12 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4PC.12192024.B	12/19/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.12192024.B	12/19/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 12 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.12192024.B	12/19/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.30
YE1FC.12192024.B	12/19/2024	YE1FC - MED P: EE+CH/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	44,890.44
YE1FC.12192024.B	12/19/2024	YE1FC - MED P: EE+CH/FT (125) for 12 19 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YE1FC.12192024.B	12/19/2024	YE1FC - MED P: EE+CH/FT (125) for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE1PC.12192024.B	12/19/2024	YE1PC - MED P: EE+CH/PT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YE2FC.12192024.B	12/19/2024	YE2FC - MED T: EE+CH/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YE3FC.12192024.B	12/19/2024	YE3FC - MED H: EE+CH/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YE4FC.12192024.B	12/19/2024	YE4FC - DENT: EE+CH/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	623.50
YE4FC.12192024.B	12/19/2024	YE4FC - DENT: EE+CH/FT (125) for 12 19 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YE4FC.12192024.B	12/19/2024	YE4FC - DENT: EE+CH/FT (125) for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF1FC.12192024.B	12/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 12 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.12192024.B	12/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YF1FC.12192024.B	12/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,522.22
YF1FC.12192024.B	12/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 12 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1PC.12192024.B	12/19/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YF2FC.12192024.B	12/19/2024	YF2FC - MED T: EE+CH SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.12192024.B	12/19/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.12192024.B	12/19/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.12192024.B	12/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 12 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.12192024.B	12/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YF4FC.12192024.B	12/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	89.42
YF4PC.12192024.B	12/19/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YG1FC.12192024.B	12/19/2024	YG1FC - MED P: EE+CN/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	90,048.09
YG1FC.12192024.B	12/19/2024	YG1FC - MED P: EE+CN/FT (125) for 12 19 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YG1FC.12192024.B	12/19/2024	YG1FC - MED P: EE+CN/FT (125) for 12 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YG1FC.12192024.B	12/19/2024	YG1FC - MED P: EE+CN/FT (125) for 12 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YG1FC.12192024.B	12/19/2024	YG1FC - MED P: EE+CN/FT (125) for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YG2FC.12192024.B	12/19/2024	YG2FC - MED T: EE+CN/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YG3FC.12192024.B	12/19/2024	YG3FC - MED H: EE+CN/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YG3PC.12192024.B	12/19/2024	YG3PC - MED H: EE+CN/PT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74
YG4FC.12192024.B	12/19/2024	YG4FC - DENT: EE+CN/FT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,265.13
YG4FC.12192024.B	12/19/2024	YG4FC - DENT: EE+CN/FT (125) for 12 19 24 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YG4FC.12192024.B	12/19/2024	YG4FC - DENT: EE+CN/FT (125) for 12 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YG4FC.12192024.B	12/19/2024	YG4FC - DENT: EE+CN/FT (125) for 12 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YG4FC.12192024.B	12/19/2024	YG4FC - DENT: EE+CN/FT (125) for 12 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.12192024.B	12/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,285.37
YH1FC.12192024.B	12/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YH1FC.12192024.B	12/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.12192024.B	12/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.12192024.B	12/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YH1FC.12192024.B	12/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 12 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1PC.12192024.B	12/19/2024	YH1PC - MED P: EE+CN SPL/PT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YH2FC.12192024.B	12/19/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.12192024.B	12/19/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 12 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.12192024.B	12/19/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.12192024.B	12/19/2024	YH3PC - MED H: EE+CN SPL/PT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	385.87
YH4FC.12192024.B	12/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	111.47
YH4FC.12192024.B	12/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YH4FC.12192024.B	12/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.12192024.B	12/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.12192024.B	12/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.12192024.B	12/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH4FC.12192024.B	12/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 12 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4PC.12192024.B	12/19/2024	YH4PC - DENT: EE+CN SPL/PT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YJ1FC.12192024.B	12/19/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 12 19 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YJ1FC.12192024.B	12/19/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	27,789.32
YJ1PC.12192024.B	12/19/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YJ3FC.12192024.B	12/19/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,971.00
YJ4FC.12192024.B	12/19/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 12 19 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YJ4FC.12192024.B	12/19/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	435.00

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK1FC.12192024.B	12/19/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.12192024.B	12/19/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,481.74
YK1FC.12192024.B	12/19/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.12192024.B	12/19/2024	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.12192024.B	12/19/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.12192024.B	12/19/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.12192024.B	12/19/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	116.00
YK4FC.12192024.B	12/19/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YL1FC.12192024.B	12/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	94,590.57
YL1FC.12192024.B	12/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 12 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YL2FC.12192024.B	12/19/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,619.38
YL3FC.12192024.B	12/19/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,967.32
YL3FC.12192024.B	12/19/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 12 19 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YL3PC.12192024.B	12/19/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL4FC.12192024.B	12/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,305.00
YL4FC.12192024.B	12/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 12 19 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YL4PC.12192024.B	12/19/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YM1FC.12192024.B	12/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,688.20
YM1FC.12192024.B	12/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YM1FC.12192024.B	12/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.12192024.B	12/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.12192024.B	12/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.12192024.B	12/19/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.12192024.B	12/19/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.12192024.B	12/19/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM4FC.12192024.B	12/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	166.75
YM4FC.12192024.B	12/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YM4FC.12192024.B	12/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.12192024.B	12/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.12192024.B	12/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.12192024.B	12/19/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1PC.12192024.B	12/19/2024	YA1PC - MED P: EE/PT (125) for 12 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
12/30/2024	01/02/2025	JAN 2025 BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	18,215.97
12/30/2024	01/02/2025	JAN 2025 BILLING	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	372.00
YB1FC.01032025.D	01/03/2025	YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,132.50
YB1PC.01032025.D	01/03/2025	YB1PC - MED P: EE SPL/PT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	826.43
YB2FC.01032025.D	01/03/2025	YB2FC - MED T: EE SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.01032025.D	01/03/2025	YB2PC - MED T: EE SPL/PT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.01032025.D	01/03/2025	YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,905.70
YB4PC.01032025.D	01/03/2025	YB4PC - DENT: EE SPL/PT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	74.14
YD1FC.01032025.D	01/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,952.00
YD1PC.01032025.D	01/03/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	228.40
YD2FC.01032025.D	01/03/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.01032025.D	01/03/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.01032025.D	01/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	814.42
YD4PC.01032025.D	01/03/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	64.80
YF1FC.01032025.D	01/03/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,161.60
YF1PC.01032025.D	01/03/2025	YF1PC - MED P: EE+CH SPL/PT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	129.45
YF2FC.01032025.D	01/03/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.01032025.D	01/03/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.01032025.D	01/03/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	349.22

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF4PC.01032025.D	01/03/2025	YF4PC - DENT: EE+CH SPL/PT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	20.96
YH1FC.01032025.D	01/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,389.77
YH1PC.01032025.D	01/03/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.61
YH2FC.01032025.D	01/03/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.01032025.D	01/03/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.01032025.D	01/03/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.01032025.D	01/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	914.50
YH4PC.01032025.D	01/03/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	83.44
YK1FC.01032025.D	01/03/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,937.44
YK2FC.01032025.D	01/03/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.01032025.D	01/03/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.01032025.D	01/03/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	596.60
YM1FC.01032025.D	01/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,678.40
YM1PC.01032025.D	01/03/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.01032025.D	01/03/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.01032025.D	01/03/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.01032025.D	01/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,873.20
YM4PC.01032025.D	01/03/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YB1FC.01032025.B	01/03/2025	YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	27,254.91
YB1FC.01032025.B	01/03/2025	YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96,171.52
YB1FC.01032025.B	01/03/2025	YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YB1FC.01032025.B	01/03/2025	YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,016.15
YB1FC.01032025.B	01/03/2025	YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.01032025.B	01/03/2025	YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,153.79
YB1FC.01032025.B	01/03/2025	YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,030.36
YB1FC.01032025.B	01/03/2025	YB1FC - MED P: EE SPL/FT (125) for 01 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1PC.01032025.B	01/03/2025	YB1PC - MED P: EE SPL/PT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.01032025.B	01/03/2025	YB1PC - MED P: EE SPL/PT (125) for 01 03 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.01032025.B	01/03/2025	YB1PC - MED P: EE SPL/PT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.01032025.B	01/03/2025	YB1PC - MED P: EE SPL/PT (125) for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.39
YB2FC.01032025.B	01/03/2025	YB2FC - MED T: EE SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,740.87
YB2FC.01032025.B	01/03/2025	YB2FC - MED T: EE SPL/FT (125) for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YB2FC.01032025.B	01/03/2025	YB2FC - MED T: EE SPL/FT (125) for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.01032025.B	01/03/2025	YB2PC - MED T: EE SPL/PT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.01032025.B	01/03/2025	YB3FC - MED H: EE SPL/FT (125) for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,609.56
YB3FC.01032025.B	01/03/2025	YB3FC - MED H: EE SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,210.95
YB3FC.01032025.B	01/03/2025	YB3FC - MED H: EE SPL/FT (125) for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,540.74
YB4FC.01032025.B	01/03/2025	YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	441.95
YB4FC.01032025.B	01/03/2025	YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,493.51
YB4FC.01032025.B	01/03/2025	YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YB4FC.01032025.B	01/03/2025	YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	94.25
YB4FC.01032025.B	01/03/2025	YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	65.25
YB4FC.01032025.B	01/03/2025	YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	166.75
YB4FC.01032025.B	01/03/2025	YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	54.67
YB4FC.01032025.B	01/03/2025	YB4FC - DENT: EE SPL/FT (125) for 01 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4PC.01032025.B	01/03/2025	YB4PC - DENT: EE SPL/PT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YB4PC.01032025.B	01/03/2025	YB4PC - DENT: EE SPL/PT (125) for 01 03 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.01032025.B	01/03/2025	YB4PC - DENT: EE SPL/PT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YB4PC.01032025.B	01/03/2025	YB4PC - DENT: EE SPL/PT (125) for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	22.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD1FC.01032025.B	01/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,032.31
YD1FC.01032025.B	01/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YD1FC.01032025.B	01/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.01032025.B	01/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1FC.01032025.B	01/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YD1PC.01032025.B	01/03/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.01032025.B	01/03/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.01032025.B	01/03/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YD4FC.01032025.B	01/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	232.01
YD4FC.01032025.B	01/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YD4FC.01032025.B	01/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.01032025.B	01/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4FC.01032025.B	01/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YD4PC.01032025.B	01/03/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.01032025.B	01/03/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.01032025.B	01/03/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.30
YF1FC.01032025.B	01/03/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YF1FC.01032025.B	01/03/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,522.22
YF1FC.01032025.B	01/03/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.01032025.B	01/03/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1PC.01032025.B	01/03/2025	YF1PC - MED P: EE+CH SPL/PT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YF2FC.01032025.B	01/03/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.01032025.B	01/03/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.01032025.B	01/03/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF4FC.01032025.B	01/03/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YF4FC.01032025.B	01/03/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	89.42
YF4FC.01032025.B	01/03/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4PC.01032025.B	01/03/2025	YF4PC - DENT: EE+CH SPL/PT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YH1FC.01032025.B	01/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,750.96
YH1FC.01032025.B	01/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.01032025.B	01/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.01032025.B	01/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YH1FC.01032025.B	01/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YH1FC.01032025.B	01/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1PC.01032025.B	01/03/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YH2FC.01032025.B	01/03/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.01032025.B	01/03/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 01 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.01032025.B	01/03/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.01032025.B	01/03/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	385.87
YH4FC.01032025.B	01/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.22
YH4FC.01032025.B	01/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.01032025.B	01/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.01032025.B	01/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.01032025.B	01/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YH4FC.01032025.B	01/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH4FC.01032025.B	01/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4PC.01032025.B	01/03/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YK1FC.01032025.B	01/03/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.01032025.B	01/03/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,481.74
YK1FC.01032025.B	01/03/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 03 25	257 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**			
YK2FC.01032025.B	01/03/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 01 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.01032025.B	01/03/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.01032025.B	01/03/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.01032025.B	01/03/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	116.00
YK4FC.01032025.B	01/03/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM1FC.01032025.B	01/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,688.20
YM1FC.01032025.B	01/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YM1FC.01032025.B	01/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.01032025.B	01/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.01032025.B	01/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 03 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.01032025.B	01/03/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 01 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.01032025.B	01/03/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 01 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.01032025.B	01/03/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.01032025.B	01/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	166.75
YM4FC.01032025.B	01/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YM4FC.01032025.B	01/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.01032025.B	01/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.01032025.B	01/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 03 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.01032025.B	01/03/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1FC.01172025.D	01/17/2025	YA1FC - MED P: EE/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,915.00
YA1PC.01172025.D	01/17/2025	YA1PC - MED P: EE/PT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	300.52
YA2FC.01172025.D	01/17/2025	YA2FC - MED T: EE/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.00
YA4FC.01172025.D	01/17/2025	YA4FC - DENT: EE/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,101.54
YA4PC.01172025.D	01/17/2025	YA4PC - DENT: EE/PT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	53.92
YB1FC.01172025.D	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,035.00
YB1PC.01172025.D	01/17/2025	YB1PC - MED P: EE SPL/PT (125) for 01 17 25 CLASS/PROF	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.01172025.D	01/17/2025	YB2FC - MED T: EE SPL/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.01172025.D	01/17/2025	YB2PC - MED T: EE SPL/PT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.01172025.D	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,893.88
YB4PC.01172025.D	01/17/2025	YB4PC - DENT: EE SPL/PT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	107.84
YC1FC.01172025.D	01/17/2025	YC1FC - MED P: EE+SP/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,682.40
YC1PC.01172025.D	01/17/2025	YC1PC - MED P: EE+SP/PT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YC2FC.01172025.D	01/17/2025	YC2FC - MED T: EE+SP/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,116.00
YC2PC.01172025.D	01/17/2025	YC2PC - MED T: EE+SP/PT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	644.98
YC3FC.01172025.D	01/17/2025	YC3FC - MED H: EE+SP/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	191.76
YC4FC.01172025.D	01/17/2025	YC4FC - DENT: EE+SP/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,197.04
YC4PC.01172025.D	01/17/2025	YC4PC - DENT: EE+SP/PT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	129.60
YD1FC.01172025.D	01/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,018.30
YD1PC.01172025.D	01/17/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	763.34
YD2FC.01172025.D	01/17/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.01172025.D	01/17/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.01172025.D	01/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	795.48
YD4PC.01172025.D	01/17/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	94.52
YE1FC.01172025.D	01/17/2025	YE1FC - MED P: EE+CH/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,264.00
YE1PC.01172025.D	01/17/2025	YE1PC - MED P: EE+CH/PT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.01172025.D	01/17/2025	YE2FC - MED T: EE+CH/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	310.36
YE3FC.01172025.D	01/17/2025	YE3FC - MED H: EE+CH/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.01172025.D	01/17/2025	YE4FC - DENT: EE+CH/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,690.96
YF1FC.01172025.D	01/17/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,161.60
YF2FC.01172025.D	01/17/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.01172025.D	01/17/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.01172025.D	01/17/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	349.22

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YG1FC.01172025.D	01/17/2025	YG1FC - MED P: EE+CN/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,400.74
YG2FC.01172025.D	01/17/2025	YG2FC - MED T: EE+CN/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	749.04
YG3FC.01172025.D	01/17/2025	YG3FC - MED H: EE+CN/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.01172025.D	01/17/2025	YG3PC - MED H: EE+CN/PT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.01172025.D	01/17/2025	YG4FC - DENT: EE+CN/FT (125) for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,584.40
YH1FC.01172025.D	01/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,389.77
YH1PC.01172025.D	01/17/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	204.61
YH2FC.01172025.D	01/17/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.01172025.D	01/17/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.01172025.D	01/17/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.01172025.D	01/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	914.50
YH4PC.01172025.D	01/17/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	83.44
YJ1FC.01172025.D	01/17/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	6,538.86
YJ1PC.01172025.D	01/17/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.01172025.D	01/17/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	128.12
YJ4FC.01172025.D	01/17/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,072.40
YK1FC.01172025.D	01/17/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,125.40
YK2FC.01172025.D	01/17/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.01172025.D	01/17/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.01172025.D	01/17/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	665.38
YL1FC.01172025.D	01/17/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	30,648.58
YL2FC.01172025.D	01/17/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,138.56
YL3FC.01172025.D	01/17/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	844.38
YL3PC.01172025.D	01/17/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.01172025.D	01/17/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	9,988.60
YL4PC.01172025.D	01/17/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 01 17 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.01172025.D	01/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,678.40
YM1PC.01172025.D	01/17/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.01172025.D	01/17/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.01172025.D	01/17/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.01172025.D	01/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,873.20
YM4PC.01172025.D	01/17/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YA1FC.01172025.B	01/17/2025	YA1FC - MED P: EE/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	286,968.94
YA1FC.01172025.B	01/17/2025	YA1FC - MED P: EE/FT (125) for 01 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	790.93
YA1FC.01172025.B	01/17/2025	YA1FC - MED P: EE/FT (125) for 01 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,569.32
YA1FC.01172025.B	01/17/2025	YA1FC - MED P: EE/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12,807.52
YA1FC.01172025.B	01/17/2025	YA1FC - MED P: EE/FT (125) for 01 17 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	27.55
YA2FC.01172025.B	01/17/2025	YA2FC - MED T: EE/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	22,420.93
YA2FC.01172025.B	01/17/2025	YA2FC - MED T: EE/FT (125) for 01 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YA2FC.01172025.B	01/17/2025	YA2FC - MED T: EE/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YA3FC.01172025.B	01/17/2025	YA3FC - MED H: EE/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,559.54
YA3FC.01172025.B	01/17/2025	YA3FC - MED H: EE/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YA3FC.01172025.B	01/17/2025	YA3FC - MED H: EE/FT (125) for 01 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	903.90
YA3FC.01172025.B	01/17/2025	YA3FC - MED H: EE/FT (125) for 01 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	123.26
YA4FC.01172025.B	01/17/2025	YA4FC - DENT: EE/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,632.30
YA4FC.01172025.B	01/17/2025	YA4FC - DENT: EE/FT (125) for 01 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.47
YA4FC.01172025.B	01/17/2025	YA4FC - DENT: EE/FT (125) for 01 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	168.78
YA4FC.01172025.B	01/17/2025	YA4FC - DENT: EE/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	217.25
YA4FC.01172025.B	01/17/2025	YA4FC - DENT: EE/FT (125) for 01 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.33
YA4FC.01172025.B	01/17/2025	YA4FC - DENT: EE/FT (125) for 01 17 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.37
YA4PC.01172025.B	01/17/2025	YA4PC - DENT: EE/PT (125) for 01 17 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.01172025.B	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,595.26
YB1FC.01172025.B	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	15,991.20
YB1FC.01172025.B	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	100,202.09
YB1FC.01172025.B	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	125.74
YB1FC.01172025.B	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,016.15
YB1FC.01172025.B	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.01172025.B	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,153.79
YB1FC.01172025.B	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,008.09
YB1FC.01172025.B	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1PC.01172025.B	01/17/2025	YB1PC - MED P: EE SPL/PT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.01172025.B	01/17/2025	YB1PC - MED P: EE SPL/PT (125) for 01 17 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.01172025.B	01/17/2025	YB1PC - MED P: EE SPL/PT (125) for 01 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,847.77
YB1PC.01172025.B	01/17/2025	YB1PC - MED P: EE SPL/PT (125) for 01 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB2FC.01172025.B	01/17/2025	YB2FC - MED T: EE SPL/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,156.48
YB2FC.01172025.B	01/17/2025	YB2FC - MED T: EE SPL/FT (125) for 01 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	847.44
YB2FC.01172025.B	01/17/2025	YB2FC - MED T: EE SPL/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	943.41
YB2FC.01172025.B	01/17/2025	YB2FC - MED T: EE SPL/FT (125) for 01 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.01172025.B	01/17/2025	YB2PC - MED T: EE SPL/PT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.01172025.B	01/17/2025	YB3FC - MED H: EE SPL/FT (125) for 01 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	356.38
YB3FC.01172025.B	01/17/2025	YB3FC - MED H: EE SPL/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,564.28
YB3FC.01172025.B	01/17/2025	YB3FC - MED H: EE SPL/FT (125) for 01 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,540.74
YB3FC.01172025.B	01/17/2025	YB3FC - MED H: EE SPL/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	899.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.01172025.B	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	98.64
YB4FC.01172025.B	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	242.23
YB4FC.01172025.B	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,593.19
YB4FC.01172025.B	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1.70
YB4FC.01172025.B	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	94.25
YB4FC.01172025.B	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	65.25
YB4FC.01172025.B	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	166.75
YB4FC.01172025.B	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	54.37
YB4FC.01172025.B	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4PC.01172025.B	01/17/2025	YB4PC - DENT: EE SPL/PT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YB4PC.01172025.B	01/17/2025	YB4PC - DENT: EE SPL/PT (125) for 01 17 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.01172025.B	01/17/2025	YB4PC - DENT: EE SPL/PT (125) for 01 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	52.20
YB4PC.01172025.B	01/17/2025	YB4PC - DENT: EE SPL/PT (125) for 01 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	16.90
YC1FC.01172025.B	01/17/2025	YC1FC - MED P: EE+SP/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,096.90
YC1FC.01172025.B	01/17/2025	YC1FC - MED P: EE+SP/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YC1FC.01172025.B	01/17/2025	YC1FC - MED P: EE+SP/FT (125) for 01 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YC1PC.01172025.B	01/17/2025	YC1PC - MED P: EE+SP/PT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YC2FC.01172025.B	01/17/2025	YC2FC - MED T: EE+SP/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YC2PC.01172025.B	01/17/2025	YC2PC - MED T: EE+SP/PT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YC3FC.01172025.B	01/17/2025	YC3FC - MED H: EE+SP/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,025.32
YC4FC.01172025.B	01/17/2025	YC4FC - DENT: EE+SP/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	783.00
YC4FC.01172025.B	01/17/2025	YC4FC - DENT: EE+SP/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YC4FC.01172025.B	01/17/2025	YC4FC - DENT: EE+SP/FT (125) for 01 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YC4PC.01172025.B	01/17/2025	YC4PC - DENT: EE+SP/PT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD1FC.01172025.B	01/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,032.31
YD1FC.01172025.B	01/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	723.05
YD1FC.01172025.B	01/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.01172025.B	01/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,414.59
YD1FC.01172025.B	01/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1FC.01172025.B	01/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 01 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YD1PC.01172025.B	01/17/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD1PC.01172025.B	01/17/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 01 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.01172025.B	01/17/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.01172025.B	01/17/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YD4FC.01172025.B	01/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	224.76
YD4FC.01172025.B	01/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	17.06
YD4FC.01172025.B	01/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.01172025.B	01/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	19.19
YD4FC.01172025.B	01/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4FC.01172025.B	01/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 01 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YD4PC.01172025.B	01/17/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.01172025.B	01/17/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 01 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YE1FC.01172025.B	01/17/2025	YE1FC - MED P: EE+CH/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	44,890.44
YE1FC.01172025.B	01/17/2025	YE1FC - MED P: EE+CH/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YE1PC.01172025.B	01/17/2025	YE1PC - MED P: EE+CH/PT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YE2FC.01172025.B	01/17/2025	YE2FC - MED T: EE+CH/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YE3FC.01172025.B	01/17/2025	YE3FC - MED H: EE+CH/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YE4FC.01172025.B	01/17/2025	YE4FC - DENT: EE+CH/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	623.50
YE4FC.01172025.B	01/17/2025	YE4FC - DENT: EE+CH/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF1FC.01172025.B	01/17/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	314.02
YF1FC.01172025.B	01/17/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,886.49
YF1FC.01172025.B	01/17/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,993.76
YF1FC.01172025.B	01/17/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 01 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.01172025.B	01/17/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 01 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF2FC.01172025.B	01/17/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.01172025.B	01/17/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.01172025.B	01/17/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.66
YF3FC.01172025.B	01/17/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	435.09
YF4FC.01172025.B	01/17/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4.25
YF4FC.01172025.B	01/17/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	25.60
YF4FC.01172025.B	01/17/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	95.82
YF4FC.01172025.B	01/17/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 01 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YG1FC.01172025.B	01/17/2025	YG1FC - MED P: EE+CN/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	89,222.18
YG1FC.01172025.B	01/17/2025	YG1FC - MED P: EE+CN/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YG1FC.01172025.B	01/17/2025	YG1FC - MED P: EE+CN/FT (125) for 01 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YG1FC.01172025.B	01/17/2025	YG1FC - MED P: EE+CN/FT (125) for 01 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YG1FC.01172025.B	01/17/2025	YG1FC - MED P: EE+CN/FT (125) for 01 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YG2FC.01172025.B	01/17/2025	YG2FC - MED T: EE+CN/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YG3FC.01172025.B	01/17/2025	YG3FC - MED H: EE+CN/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YG3PC.01172025.B	01/17/2025	YG3PC - MED H: EE+CN/PT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74
YG4FC.01172025.B	01/17/2025	YG4FC - DENT: EE+CN/FT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,253.92
YG4FC.01172025.B	01/17/2025	YG4FC - DENT: EE+CN/FT (125) for 01 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YG4FC.01172025.B	01/17/2025	YG4FC - DENT: EE+CN/FT (125) for 01 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YG4FC.01172025.B	01/17/2025	YG4FC - DENT: EE+CN/FT (125) for 01 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YG4FC.01172025.B	01/17/2025	YG4FC - DENT: EE+CN/FT (125) for 01 17 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.01172025.B	01/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,285.37
YH1FC.01172025.B	01/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.01172025.B	01/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.01172025.B	01/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	722.69
YH1FC.01172025.B	01/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,414.95
YH1FC.01172025.B	01/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YH1FC.01172025.B	01/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 01 17 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1PC.01172025.B	01/17/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YH2FC.01172025.B	01/17/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.01172025.B	01/17/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 01 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.01172025.B	01/17/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.01172025.B	01/17/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	385.87
YH4FC.01172025.B	01/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	111.47
YH4FC.01172025.B	01/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.01172025.B	01/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.01172025.B	01/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.01172025.B	01/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	9.80
YH4FC.01172025.B	01/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	19.20
YH4FC.01172025.B	01/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH4FC.01172025.B	01/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 01 17 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4PC.01172025.B	01/17/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YJ1FC.01172025.B	01/17/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YJ1FC.01172025.B	01/17/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	27,789.32
YJ1PC.01172025.B	01/17/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YJ3FC.01172025.B	01/17/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 01 17 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.01172025.B	01/17/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YJ4FC.01172025.B	01/17/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	435.00
YK1FC.01172025.B	01/17/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.01172025.B	01/17/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,016.15
YK1FC.01172025.B	01/17/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.01172025.B	01/17/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.01172025.B	01/17/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.01172025.B	01/17/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.01172025.B	01/17/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	123.25
YK4FC.01172025.B	01/17/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YL1FC.01172025.B	01/17/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	95,659.39
YL1FC.01172025.B	01/17/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 01 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YL2FC.01172025.B	01/17/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,619.38
YL3FC.01172025.B	01/17/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,967.32
YL3FC.01172025.B	01/17/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YL3PC.01172025.B	01/17/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL4FC.01172025.B	01/17/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,319.50
YL4FC.01172025.B	01/17/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YL4PC.01172025.B	01/17/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YM1FC.01172025.B	01/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,103.48
YM1FC.01172025.B	01/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,451.00
YM1FC.01172025.B	01/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.01172025.B	01/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.01172025.B	01/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	943.41
YM1FC.01172025.B	01/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.01172025.B	01/17/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 01 17 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.01172025.B	01/17/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.01172025.B	01/17/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.01172025.B	01/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	185.95
YM4FC.01172025.B	01/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	18.75
YM4FC.01172025.B	01/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.01172025.B	01/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.01172025.B	01/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12.80
YM4FC.01172025.B	01/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.01172025.B	01/17/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1PC.01172025.B	01/17/2025	YA1PC - MED P: EE/PT (125) for 01 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YA1FC.01172025.D.	01/17/2025	YA1FC - MED P: EE/FT (125) for 01 17 25 C LAMONT	100 L 217000 000 000 000	SALARIES PAYABLE	65.00
YA4FC.01172025.D.	01/17/2025	YA4FC - DENT: EE/FT (125) for 01 17 25 C LAMONT REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	11.82
YA1FC.01172025.B.	01/17/2025	YA1FC - MED P: EE/FT (125) for 01 17 25 C LAMONT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YA4FC.01172025.B.	01/17/2025	YA4FC - DENT: EE/FT (125) for 01 17 25 C LAMONT REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YA1FC.01172025.D.	01/17/2025	YA1FC - MED P: EE/FT (125) for 01 17 25 C LAMONT	100 L 217000 000 000 000	SALARIES PAYABLE	-65.00
YA4FC.01172025.D.	01/17/2025	YA4FC - DENT: EE/FT (125) for 01 17 25 C LAMONT	100 L 217000 000 000 000	SALARIES PAYABLE	-11.82
YA1FC.01172025.B.	01/17/2025	YA1FC - MED P: EE/FT (125) for 01 17 25 C LAMONT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,068.82
YA4FC.01172025.B.	01/17/2025	YA4FC - DENT: EE/FT (125) for 01 17 25 C LAMONT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.50
YB1FC.01172025.D.	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	32.50
YB4FC.01172025.D.	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	5.91
YB1FC.01172025.B.	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 VOID/RPL J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB4FC.01172025.B.	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 VOID/RPL J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YB1FC.01172025.D.	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 REISSUE J	100 L 217000 000 000 000	SALARIES PAYABLE	-32.50
YB4FC.01172025.D.	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 REISSUE J	100 L 217000 000 000 000	SALARIES PAYABLE	-5.91
YB1FC.01172025.B.	01/17/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 REISSUE J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YB4FC.01172025.B.	01/17/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 REISSUE J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.01172025.D.	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 REISSUE D	100 L 217000 000 000 000	SALARIES PAYABLE	32.50
YB4FC.01172025.D.	02/05/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 REISSUE D	100 L 217000 000 000 000	SALARIES PAYABLE	5.91
YB1FC.01172025.B.	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 REISSUE D	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB4FC.01172025.B.	02/05/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 REISSUE D	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YB1FC.01172025.D.	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 VOID D SMITH	100 L 217000 000 000 000	SALARIES PAYABLE	-32.50
YB4FC.01172025.D.	02/05/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 VOID D SMITH	100 L 217000 000 000 000	SALARIES PAYABLE	-5.91
YB1FC.01172025.B.	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 01 17 25 VOID D SMITH	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-534.41
YB4FC.01172025.B.	02/05/2025	YB4FC - DENT: EE SPL/FT (125) for 01 17 25 VOID D SMITH	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.25
1/28/25	01/31/2025	BILLING FOR FEB 2025 MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	31,698.14
1/28/25	01/31/2025	BILLING FOR FEB 2025 MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	646.90
YB1FC.02052025.D	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,067.50
YB1PC.02052025.D	02/05/2025	YB1PC - MED P: EE SPL/PT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,126.95
YB2FC.02052025.D	02/05/2025	YB2FC - MED T: EE SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.02052025.D	02/05/2025	YB2PC - MED T: EE SPL/PT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.02052025.D	02/05/2025	YB4FC - DENT: EE SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,893.88
YB4PC.02052025.D	02/05/2025	YB4PC - DENT: EE SPL/PT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	101.10
YD1FC.02052025.D	02/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,347.20
YD1PC.02052025.D	02/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	763.34
YD2FC.02052025.D	02/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.02052025.D	02/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.02052025.D	02/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	871.24
YD4PC.02052025.D	02/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	94.52
YF1FC.02052025.D	02/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,161.60
YF2FC.02052025.D	02/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.02052025.D	02/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.02052025.D	02/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	330.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.02052025.D	02/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,212.75
YH1PC.02052025.D	02/05/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.61
YH2FC.02052025.D	02/05/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.02052025.D	02/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.02052025.D	02/05/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.02052025.D	02/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	877.92
YH4PC.02052025.D	02/05/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	83.44
YK1FC.02052025.D	02/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,300.71
YK2FC.02052025.D	02/05/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.02052025.D	02/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.02052025.D	02/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	690.80
YK4PC.02052025.D	02/05/2025	YK4PC - DENT: EE+CH FAM SPL/PT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	64.88
YM1FC.02052025.D	02/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,988.10
YM1PC.02052025.D	02/05/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.02052025.D	02/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.02052025.D	02/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.02052025.D	02/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.24
YM4PC.02052025.D	02/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YK1PC.02052025.D	02/05/2025	YK1PC - MED P: EE+CH FAM SPL/PT (125) for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	484.71

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.02052025.B	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	18,694.22
YB1FC.02052025.B	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	100,904.95
YB1FC.02052025.B	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 02 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	26.14
YB1FC.02052025.B	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	9,084.97
YB1FC.02052025.B	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 02 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.02052025.B	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,137.11
YB1FC.02052025.B	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 02 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,097.16
YB1FC.02052025.B	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 02 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,682.18
YB1FC.02052025.B	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 02 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1PC.02052025.B	02/05/2025	YB1PC - MED P: EE SPL/PT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.02052025.B	02/05/2025	YB1PC - MED P: EE SPL/PT (125) for 02 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.02052025.B	02/05/2025	YB1PC - MED P: EE SPL/PT (125) for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,847.77
YB1PC.02052025.B	02/05/2025	YB1PC - MED P: EE SPL/PT (125) for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YB2FC.02052025.B	02/05/2025	YB2FC - MED T: EE SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,344.10
YB2FC.02052025.B	02/05/2025	YB2FC - MED T: EE SPL/FT (125) for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YB2FC.02052025.B	02/05/2025	YB2FC - MED T: EE SPL/FT (125) for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.02052025.B	02/05/2025	YB2PC - MED T: EE SPL/PT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.02052025.B	02/05/2025	YB3FC - MED H: EE SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,772.52
YB3FC.02052025.B	02/05/2025	YB3FC - MED H: EE SPL/FT (125) for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,540.74
YB3FC.02052025.B	02/05/2025	YB3FC - MED H: EE SPL/FT (125) for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,047.99

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

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.02052025.B	02/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,216.55
YH1FC.02052025.B	02/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YH1FC.02052025.B	02/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.02052025.B	02/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.02052025.B	02/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.02052025.B	02/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YH1FC.02052025.B	02/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1PC.02052025.B	02/05/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YH2FC.02052025.B	02/05/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.02052025.B	02/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 02 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.02052025.B	02/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.02052025.B	02/05/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	385.87
YH4FC.02052025.B	02/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.22
YH4FC.02052025.B	02/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YH4FC.02052025.B	02/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.02052025.B	02/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.02052025.B	02/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.02052025.B	02/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.02052025.B	02/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH4FC.02052025.B	02/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4PC.02052025.B	02/05/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YK1FC.02052025.B	02/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.02052025.B	02/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,084.97
YK1FC.02052025.B	02/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.02052025.B	02/05/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 02 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.02052025.B	02/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK4FC.02052025.B	02/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.02052025.B	02/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	137.75
YK4FC.02052025.B	02/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4PC.02052025.B	02/05/2025	YK4PC - DENT: EE+CH FAM SPL/PT (125) for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YM1FC.02052025.B	02/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,894.66
YM1FC.02052025.B	02/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.02052025.B	02/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.02052025.B	02/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.02052025.B	02/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.02052025.B	02/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.02052025.B	02/05/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 02 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.02052025.B	02/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 02 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.02052025.B	02/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.02052025.B	02/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	203.00
YM4FC.02052025.B	02/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.02052025.B	02/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.02052025.B	02/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YM4FC.02052025.B	02/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YM4FC.02052025.B	02/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.02052025.B	02/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YK1PC.02052025.B	02/05/2025	YK1PC - MED P: EE+CH FAM SPL/PT (125) for 02 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YA1FC.02202025.D	02/20/2025	YA1FC - MED P: EE/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,850.00
YA1PC.02202025.D	02/20/2025	YA1PC - MED P: EE/PT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	300.52
YA2FC.02202025.D	02/20/2025	YA2FC - MED T: EE/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.00
YA4FC.02202025.D	02/20/2025	YA4FC - DENT: EE/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,089.72
YA4PC.02202025.D	02/20/2025	YA4PC - DENT: EE/PT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	53.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.02202025.D	02/20/2025	YB1FC - MED P: EE SPL/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,100.00
YB1PC.02202025.D	02/20/2025	YB1PC - MED P: EE SPL/PT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,126.95
YB2FC.02202025.D	02/20/2025	YB2FC - MED T: EE SPL/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.02202025.D	02/20/2025	YB2PC - MED T: EE SPL/PT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.02202025.D	02/20/2025	YB4FC - DENT: EE SPL/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,899.79
YB4PC.02202025.D	02/20/2025	YB4PC - DENT: EE SPL/PT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	101.10
YC1FC.02202025.D	02/20/2025	YC1FC - MED P: EE+SP/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,880.00
YC1PC.02202025.D	02/20/2025	YC1PC - MED P: EE+SP/PT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YC2FC.02202025.D	02/20/2025	YC2FC - MED T: EE+SP/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,116.00
YC3FC.02202025.D	02/20/2025	YC3FC - MED H: EE+SP/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	191.76
YC4FC.02202025.D	02/20/2025	YC4FC - DENT: EE+SP/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,234.92
YC4PC.02202025.D	02/20/2025	YC4PC - DENT: EE+SP/PT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	86.40
YD1FC.02202025.D	02/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,544.80
YD1PC.02202025.D	02/20/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	763.34
YD2FC.02202025.D	02/20/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.02202025.D	02/20/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.02202025.D	02/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	909.12
YD4PC.02202025.D	02/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	94.52
YE1FC.02202025.D	02/20/2025	YE1FC - MED P: EE+CH/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,658.00
YE1PC.02202025.D	02/20/2025	YE1PC - MED P: EE+CH/PT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.02202025.D	02/20/2025	YE2FC - MED T: EE+CH/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	310.36
YE3FC.02202025.D	02/20/2025	YE3FC - MED H: EE+CH/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.02202025.D	02/20/2025	YE4FC - DENT: EE+CH/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,877.36
YF1FC.02202025.D	02/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,161.60
YF2FC.02202025.D	02/20/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.02202025.D	02/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	16.54

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF4FC.02202025.D	02/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	330.84
YG1FC.02202025.D	02/20/2025	YG1FC - MED P: EE+CN/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,223.72
YG2FC.02202025.D	02/20/2025	YG2FC - MED T: EE+CN/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	749.04
YG3FC.02202025.D	02/20/2025	YG3FC - MED H: EE+CN/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.02202025.D	02/20/2025	YG3PC - MED H: EE+CN/PT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.02202025.D	02/20/2025	YG4FC - DENT: EE+CN/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,511.24
YH1FC.02202025.D	02/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,212.75
YH1PC.02202025.D	02/20/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	204.61
YH2FC.02202025.D	02/20/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.02202025.D	02/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.02202025.D	02/20/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.02202025.D	02/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	877.92
YH4PC.02202025.D	02/20/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	83.44
YJ1FC.02202025.D	02/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	6,538.86
YJ1PC.02202025.D	02/20/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.02202025.D	02/20/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	128.12
YJ4FC.02202025.D	02/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,072.40
YK1FC.02202025.D	02/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,300.71
YK2FC.02202025.D	02/20/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.02202025.D	02/20/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.02202025.D	02/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	690.80
YK4PC.02202025.D	02/20/2025	YK4PC - DENT: EE+CH FAM SPL/PT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	51.46
YL1FC.02202025.D	02/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	30,176.64
YL2FC.02202025.D	02/20/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,138.56
YL3FC.02202025.D	02/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	844.38
YL3PC.02202025.D	02/20/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	250.42

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA4FC.02202025.B	02/20/2025	YA4FC - DENT: EE/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,617.80
YA4FC.02202025.B	02/20/2025	YA4FC - DENT: EE/FT (125) for 02 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.47
YA4FC.02202025.B	02/20/2025	YA4FC - DENT: EE/FT (125) for 02 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	168.78
YA4FC.02202025.B	02/20/2025	YA4FC - DENT: EE/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	217.25
YA4FC.02202025.B	02/20/2025	YA4FC - DENT: EE/FT (125) for 02 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.33
YA4FC.02202025.B	02/20/2025	YA4FC - DENT: EE/FT (125) for 02 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.37
YA4PC.02202025.B	02/20/2025	YA4PC - DENT: EE/PT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.40
YB1FC.02202025.B	02/20/2025	YB1FC - MED P: EE SPL/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	18,693.18
YB1FC.02202025.B	02/20/2025	YB1FC - MED P: EE SPL/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101,459.99
YB1FC.02202025.B	02/20/2025	YB1FC - MED P: EE SPL/FT (125) for 02 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	9,084.97
YB1FC.02202025.B	02/20/2025	YB1FC - MED P: EE SPL/FT (125) for 02 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.02202025.B	02/20/2025	YB1FC - MED P: EE SPL/FT (125) for 02 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,153.79
YB1FC.02202025.B	02/20/2025	YB1FC - MED P: EE SPL/FT (125) for 02 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,097.16
YB1FC.02202025.B	02/20/2025	YB1FC - MED P: EE SPL/FT (125) for 02 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YB1FC.02202025.B	02/20/2025	YB1FC - MED P: EE SPL/FT (125) for 02 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1PC.02202025.B	02/20/2025	YB1PC - MED P: EE SPL/PT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.02202025.B	02/20/2025	YB1PC - MED P: EE SPL/PT (125) for 02 20 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.02202025.B	02/20/2025	YB1PC - MED P: EE SPL/PT (125) for 02 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,847.77
YB1PC.02202025.B	02/20/2025	YB1PC - MED P: EE SPL/PT (125) for 02 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YB2FC.02202025.B	02/20/2025	YB2FC - MED T: EE SPL/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,344.10
YB2FC.02202025.B	02/20/2025	YB2FC - MED T: EE SPL/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YB2FC.02202025.B	02/20/2025	YB2FC - MED T: EE SPL/FT (125) for 02 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.02202025.B	02/20/2025	YB2PC - MED T: EE SPL/PT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB3FC.02202025.B	02/20/2025	YB3FC - MED H: EE SPL/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,772.52
YB3FC.02202025.B	02/20/2025	YB3FC - MED H: EE SPL/FT (125) for 02 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,540.74
YB3FC.02202025.B	02/20/2025	YB3FC - MED H: EE SPL/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	767.86
YB3FC.02202025.B	02/20/2025	YB3FC - MED H: EE SPL/FT (125) for 02 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	280.13
YB4FC.02202025.B	02/20/2025	YB4FC - DENT: EE SPL/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	285.90
YB4FC.02202025.B	02/20/2025	YB4FC - DENT: EE SPL/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,608.45
YB4FC.02202025.B	02/20/2025	YB4FC - DENT: EE SPL/FT (125) for 02 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	108.75
YB4FC.02202025.B	02/20/2025	YB4FC - DENT: EE SPL/FT (125) for 02 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	65.25
YB4FC.02202025.B	02/20/2025	YB4FC - DENT: EE SPL/FT (125) for 02 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	166.75
YB4FC.02202025.B	02/20/2025	YB4FC - DENT: EE SPL/FT (125) for 02 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.58
YB4FC.02202025.B	02/20/2025	YB4FC - DENT: EE SPL/FT (125) for 02 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	32.95
YB4FC.02202025.B	02/20/2025	YB4FC - DENT: EE SPL/FT (125) for 02 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4PC.02202025.B	02/20/2025	YB4PC - DENT: EE SPL/PT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YB4PC.02202025.B	02/20/2025	YB4PC - DENT: EE SPL/PT (125) for 02 20 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.02202025.B	02/20/2025	YB4PC - DENT: EE SPL/PT (125) for 02 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	52.20
YB4PC.02202025.B	02/20/2025	YB4PC - DENT: EE SPL/PT (125) for 02 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.10
YC1FC.02202025.B	02/20/2025	YC1FC - MED P: EE+SP/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,165.72
YC1FC.02202025.B	02/20/2025	YC1FC - MED P: EE+SP/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YC1FC.02202025.B	02/20/2025	YC1FC - MED P: EE+SP/FT (125) for 02 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YC1PC.02202025.B	02/20/2025	YC1PC - MED P: EE+SP/PT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YC2FC.02202025.B	02/20/2025	YC2FC - MED T: EE+SP/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YC3FC.02202025.B	02/20/2025	YC3FC - MED H: EE+SP/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,025.32
YC4FC.02202025.B	02/20/2025	YC4FC - DENT: EE+SP/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	797.50
YC4FC.02202025.B	02/20/2025	YC4FC - DENT: EE+SP/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YC4FC.02202025.B	02/20/2025	YC4FC - DENT: EE+SP/FT (125) for 02 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YC4PC.02202025.B	02/20/2025	YC4PC - DENT: EE+SP/PT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD1FC.02202025.B	02/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,101.13
YD1FC.02202025.B	02/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YD1FC.02202025.B	02/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.02202025.B	02/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YD1FC.02202025.B	02/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1FC.02202025.B	02/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YD1PC.02202025.B	02/20/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD1PC.02202025.B	02/20/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 02 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.02202025.B	02/20/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.02202025.B	02/20/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YD4FC.02202025.B	02/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	239.26
YD4FC.02202025.B	02/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YD4FC.02202025.B	02/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.02202025.B	02/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YD4FC.02202025.B	02/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4FC.02202025.B	02/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YD4PC.02202025.B	02/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.02202025.B	02/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 02 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YE1FC.02202025.B	02/20/2025	YE1FC - MED P: EE+CH/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45,959.26
YE1FC.02202025.B	02/20/2025	YE1FC - MED P: EE+CH/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YE1PC.02202025.B	02/20/2025	YE1PC - MED P: EE+CH/PT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YE2FC.02202025.B	02/20/2025	YE2FC - MED T: EE+CH/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YE3FC.02202025.B	02/20/2025	YE3FC - MED H: EE+CH/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YE4FC.02202025.B	02/20/2025	YE4FC - DENT: EE+CH/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	638.00
YE4FC.02202025.B	02/20/2025	YE4FC - DENT: EE+CH/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF1FC.02202025.B	02/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YF1FC.02202025.B	02/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,056.63
YF1FC.02202025.B	02/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.02202025.B	02/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF2FC.02202025.B	02/20/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.02202025.B	02/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.02202025.B	02/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.02202025.B	02/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YF4FC.02202025.B	02/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	89.42
YF4FC.02202025.B	02/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YG1FC.02202025.B	02/20/2025	YG1FC - MED P: EE+CN/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	88,153.36
YG1FC.02202025.B	02/20/2025	YG1FC - MED P: EE+CN/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YG1FC.02202025.B	02/20/2025	YG1FC - MED P: EE+CN/FT (125) for 02 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YG1FC.02202025.B	02/20/2025	YG1FC - MED P: EE+CN/FT (125) for 02 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YG1FC.02202025.B	02/20/2025	YG1FC - MED P: EE+CN/FT (125) for 02 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YG2FC.02202025.B	02/20/2025	YG2FC - MED T: EE+CN/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YG3FC.02202025.B	02/20/2025	YG3FC - MED H: EE+CN/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YG3PC.02202025.B	02/20/2025	YG3PC - MED H: EE+CN/PT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74
YG4FC.02202025.B	02/20/2025	YG4FC - DENT: EE+CN/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,239.42
YG4FC.02202025.B	02/20/2025	YG4FC - DENT: EE+CN/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YG4FC.02202025.B	02/20/2025	YG4FC - DENT: EE+CN/FT (125) for 02 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YG4FC.02202025.B	02/20/2025	YG4FC - DENT: EE+CN/FT (125) for 02 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YG4FC.02202025.B	02/20/2025	YG4FC - DENT: EE+CN/FT (125) for 02 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.33

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

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM1PC.02202025.B	02/20/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.02202025.B	02/20/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.02202025.B	02/20/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.02202025.B	02/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	203.00
YM4FC.02202025.B	02/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.02202025.B	02/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.02202025.B	02/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YM4FC.02202025.B	02/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YM4FC.02202025.B	02/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.02202025.B	02/20/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1PC.02202025.B	02/20/2025	YA1PC - MED P: EE/PT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YK1PC.02202025.B	02/20/2025	YK1PC - MED P: EE+CH FAM SPL/PT (125) for 02 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
2/25/25	02/28/2025	MARCH 2025 BILLING FOR MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	22,356.60
2/25/25	02/28/2025	MARCH 2025 BILLING FOR MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	456.26
2/25/2025	02/28/2025	EMPLOYEE MEDICAL HSA BILLING FOR MARCH 2025	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	41.66
2/25/25	02/28/2025	MARCH 2025 BILLING FOR MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	-22,356.60
2/25/25	02/28/2025	MARCH 2025 BILLING FOR MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	-456.26
2/25/2025	02/28/2025	EMPLOYEE MEDICAL HSA BILLING FOR MARCH 2025	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	-41.66
2/25/25	02/28/2025	MARCH 2025 EMPLOYEE	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	22,356.60
2/25/25	02/28/2025	MARCH 2025 EMPLOYEE	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	456.26
YB1FC.03052025.D	03/05/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,970.00
YB1PC.03052025.D	03/05/2025	YB1PC - MED P: EE SPL/PT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,126.95
YB2FC.03052025.D	03/05/2025	YB2FC - MED T: EE SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.03052025.D	03/05/2025	YB2PC - MED T: EE SPL/PT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.03052025.D	03/05/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,882.06
YB4PC.03052025.D	03/05/2025	YB4PC - DENT: EE SPL/PT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	101.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YC1FC.03052025.D	03/05/2025	YC1FC - MED P: EE+SP/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	197.60
YC4FC.03052025.D	03/05/2025	YC4FC - DENT: EE+SP/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	37.88
YD1FC.03052025.D	03/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,731.60
YD1PC.03052025.D	03/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	763.34
YD2FC.03052025.D	03/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.03052025.D	03/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.03052025.D	03/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	944.69
YD4PC.03052025.D	03/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	137.72
YF1FC.03052025.D	03/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,116.18
YF2FC.03052025.D	03/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.03052025.D	03/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.03052025.D	03/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	294.80
YH1FC.03052025.D	03/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,947.22
YH1PC.03052025.D	03/05/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.61
YH2FC.03052025.D	03/05/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.03052025.D	03/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.03052025.D	03/05/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.03052025.D	03/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	841.34
YH4PC.03052025.D	03/05/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	83.44
YK1FC.03052025.D	03/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,179.62
YK2FC.03052025.D	03/05/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.03052025.D	03/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.03052025.D	03/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	659.40
YK4PC.03052025.D	03/05/2025	YK4PC - DENT: EE+CH FAM SPL/PT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	51.46
YM1FC.03052025.D	03/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	6,165.12
YM1PC.03052025.D	03/05/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	375.05

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM2FC.03052025.D	03/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.03052025.D	03/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.03052025.D	03/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.24
YM4PC.03052025.D	03/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YK1PC.03052025.D	03/05/2025	YK1PC - MED P: EE+CH FAM SPL/PT (125) for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	309.18
YB1FC.03052025.B	03/05/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	18,059.53
YB1FC.03052025.B	03/05/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	100,516.59
YB1FC.03052025.B	03/05/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	18.50
YB1FC.03052025.B	03/05/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,550.56
YB1FC.03052025.B	03/05/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.03052025.B	03/05/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,153.79
YB1FC.03052025.B	03/05/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,037.78
YB1FC.03052025.B	03/05/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,686.75
YB1FC.03052025.B	03/05/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YB1PC.03052025.B	03/05/2025	YB1PC - MED P: EE SPL/PT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.03052025.B	03/05/2025	YB1PC - MED P: EE SPL/PT (125) for 03 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.03052025.B	03/05/2025	YB1PC - MED P: EE SPL/PT (125) for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,702.83
YB1PC.03052025.B	03/05/2025	YB1PC - MED P: EE SPL/PT (125) for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YB2FC.03052025.B	03/05/2025	YB2FC - MED T: EE SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,344.10
YB2FC.03052025.B	03/05/2025	YB2FC - MED T: EE SPL/FT (125) for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YB2FC.03052025.B	03/05/2025	YB2FC - MED T: EE SPL/FT (125) for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.03052025.B	03/05/2025	YB2PC - MED T: EE SPL/PT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.03052025.B	03/05/2025	YB3FC - MED H: EE SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,772.52
YB3FC.03052025.B	03/05/2025	YB3FC - MED H: EE SPL/FT (125) for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,540.74
YB3FC.03052025.B	03/05/2025	YB3FC - MED H: EE SPL/FT (125) for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB3FC.03052025.B	03/05/2025	YB3FC - MED H: EE SPL/FT (125) for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	513.58

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.03052025.B	03/05/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	273.76
YB4FC.03052025.B	03/05/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.16
YB4FC.03052025.B	03/05/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	0.25
YB4FC.03052025.B	03/05/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	101.50
YB4FC.03052025.B	03/05/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	65.25
YB4FC.03052025.B	03/05/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	166.75
YB4FC.03052025.B	03/05/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	54.77
YB4FC.03052025.B	03/05/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.44
YB4FC.03052025.B	03/05/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YB4PC.03052025.B	03/05/2025	YB4PC - DENT: EE SPL/PT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YB4PC.03052025.B	03/05/2025	YB4PC - DENT: EE SPL/PT (125) for 03 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.03052025.B	03/05/2025	YB4PC - DENT: EE SPL/PT (125) for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	52.20
YB4PC.03052025.B	03/05/2025	YB4PC - DENT: EE SPL/PT (125) for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YC1FC.03052025.B	03/05/2025	YC1FC - MED P: EE+SP/FT (125) for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YC4FC.03052025.B	03/05/2025	YC4FC - DENT: EE+SP/FT (125) for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD1FC.03052025.B	03/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,740.87
YD1FC.03052025.B	03/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,635.54
YD1FC.03052025.B	03/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1FC.03052025.B	03/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.03052025.B	03/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YD1FC.03052025.B	03/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1PC.03052025.B	03/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD1PC.03052025.B	03/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.03052025.B	03/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.03052025.B	03/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD4FC.03052025.B	03/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YD4FC.03052025.B	03/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	246.51
YD4FC.03052025.B	03/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.03052025.B	03/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.03052025.B	03/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YD4FC.03052025.B	03/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4PC.03052025.B	03/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YD4PC.03052025.B	03/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YF1FC.03052025.B	03/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.03052025.B	03/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,127.90
YF1FC.03052025.B	03/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	9.74
YF1FC.03052025.B	03/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,591.04
YF1FC.03052025.B	03/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.03052025.B	03/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.03052025.B	03/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.03052025.B	03/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.03052025.B	03/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.03052025.B	03/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.87
YF4FC.03052025.B	03/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.13
YF4FC.03052025.B	03/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.67

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

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

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

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

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

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

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

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

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

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.03202025.B	03/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,147.73
YH1FC.03202025.B	03/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YH1FC.03202025.B	03/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.03202025.B	03/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 03 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.03202025.B	03/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.03202025.B	03/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YH1FC.03202025.B	03/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 03 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1PC.03202025.B	03/20/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YH2FC.03202025.B	03/20/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.03202025.B	03/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 03 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.03202025.B	03/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3FC.03202025.B	03/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.03202025.B	03/20/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	385.87
YH4FC.03202025.B	03/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.22
YH4FC.03202025.B	03/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YH4FC.03202025.B	03/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.03202025.B	03/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.03202025.B	03/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.03202025.B	03/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.03202025.B	03/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH4FC.03202025.B	03/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4PC.03202025.B	03/20/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YJ1FC.03202025.B	03/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YJ1FC.03202025.B	03/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	26,720.50
YJ1PC.03202025.B	03/20/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YJ3FC.03202025.B	03/20/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,971.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YJ4FC.03202025.B	03/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YJ4FC.03202025.B	03/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	406.00
YK1FC.03202025.B	03/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.03202025.B	03/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,550.56
YK1FC.03202025.B	03/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.03202025.B	03/20/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.03202025.B	03/20/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.03202025.B	03/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.03202025.B	03/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	130.50
YK4FC.03202025.B	03/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4PC.03202025.B	03/20/2025	YK4PC - DENT: EE+CH FAM SPL/PT (125) for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YL1FC.03202025.B	03/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	94,590.57
YL1FC.03202025.B	03/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 03 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YL2FC.03202025.B	03/20/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,619.38
YL3FC.03202025.B	03/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,967.32
YL3FC.03202025.B	03/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YL3PC.03202025.B	03/20/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL4FC.03202025.B	03/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,305.00
YL4FC.03202025.B	03/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YL4PC.03202025.B	03/20/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YM1FC.03202025.B	03/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,894.66
YM1FC.03202025.B	03/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.03202025.B	03/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.03202025.B	03/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.03202025.B	03/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.03202025.B	03/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM1PC.03202025.B	03/20/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.03202025.B	03/20/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.03202025.B	03/20/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.03202025.B	03/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	203.00
YM4FC.03202025.B	03/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.03202025.B	03/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.03202025.B	03/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YM4FC.03202025.B	03/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YM4FC.03202025.B	03/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.03202025.B	03/20/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1PC.03202025.B	03/20/2025	YA1PC - MED P: EE/PT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YK1PC.03202025.B	03/20/2025	YK1PC - MED P: EE+CH FAM SPL/PT (125) for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
3/24/2025	03/31/2025	EMPLOYEE MEDICAL AND DENTAL BILLING FOR MARCH	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	15,593.81
3/24/2025	03/31/2025	EMPLOYEE MEDICAL AND DENTAL BILLING FOR MARCH	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	318.24
YB1FC.04042025.D	04/04/2025	YB1FC - MED P: EE SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,840.00
YB1PC.04042025.D	04/04/2025	YB1PC - MED P: EE SPL/PT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,277.21
YB2FC.04042025.D	04/04/2025	YB2FC - MED T: EE SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.04042025.D	04/04/2025	YB2PC - MED T: EE SPL/PT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.04042025.D	04/04/2025	YB4FC - DENT: EE SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,864.33
YB4PC.04042025.D	04/04/2025	YB4PC - DENT: EE SPL/PT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	101.10
YD1FC.04042025.D	04/04/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,236.30
YD1PC.04042025.D	04/04/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.04042025.D	04/04/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.04042025.D	04/04/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.04042025.D	04/04/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	848.78
YD4PC.04042025.D	04/04/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	94.52

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF1FC.04042025.D	04/04/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,441.60
YF2FC.04042025.D	04/04/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.04042025.D	04/04/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.04042025.D	04/04/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	422.74
YH1FC.04042025.D	04/04/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,947.22
YH1PC.04042025.D	04/04/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.61
YH2FC.04042025.D	04/04/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.04042025.D	04/04/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.04042025.D	04/04/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.04042025.D	04/04/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	804.76
YH4PC.04042025.D	04/04/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	83.44
YK1FC.04042025.D	04/04/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,179.62
YK2FC.04042025.D	04/04/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.04042025.D	04/04/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.04042025.D	04/04/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	659.40
YM1FC.04042025.D	04/04/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	6,002.88
YM1PC.04042025.D	04/04/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.04042025.D	04/04/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.04042025.D	04/04/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.04042025.D	04/04/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,873.20
YM4PC.04042025.D	04/04/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	61.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.04042025.B	04/04/2025	YB1FC - MED P: EE SPL/FT (125) for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	17,253.81
YB1FC.04042025.B	04/04/2025	YB1FC - MED P: EE SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	99,190.25
YB1FC.04042025.B	04/04/2025	YB1FC - MED P: EE SPL/FT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,550.56
YB1FC.04042025.B	04/04/2025	YB1FC - MED P: EE SPL/FT (125) for 04 04 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.04042025.B	04/04/2025	YB1FC - MED P: EE SPL/FT (125) for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,153.79
YB1FC.04042025.B	04/04/2025	YB1FC - MED P: EE SPL/FT (125) for 04 04 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,037.78
YB1FC.04042025.B	04/04/2025	YB1FC - MED P: EE SPL/FT (125) for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YB1FC.04042025.B	04/04/2025	YB1FC - MED P: EE SPL/FT (125) for 04 04 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YB1FC.04042025.B	04/04/2025	YB1FC - MED P: EE SPL/FT (125) for 04 04 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	27.62
YB1PC.04042025.B	04/04/2025	YB1PC - MED P: EE SPL/PT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.04042025.B	04/04/2025	YB1PC - MED P: EE SPL/PT (125) for 04 04 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.04042025.B	04/04/2025	YB1PC - MED P: EE SPL/PT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,702.83
YB1PC.04042025.B	04/04/2025	YB1PC - MED P: EE SPL/PT (125) for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YB2FC.04042025.B	04/04/2025	YB2FC - MED T: EE SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,344.10
YB2FC.04042025.B	04/04/2025	YB2FC - MED T: EE SPL/FT (125) for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.87
YB2FC.04042025.B	04/04/2025	YB2FC - MED T: EE SPL/FT (125) for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,540.36
YB2FC.04042025.B	04/04/2025	YB2FC - MED T: EE SPL/FT (125) for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.04042025.B	04/04/2025	YB2PC - MED T: EE SPL/PT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.04042025.B	04/04/2025	YB3FC - MED H: EE SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,285.90
YB3FC.04042025.B	04/04/2025	YB3FC - MED H: EE SPL/FT (125) for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,540.74
YB3FC.04042025.B	04/04/2025	YB3FC - MED H: EE SPL/FT (125) for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB3FC.04042025.B	04/04/2025	YB3FC - MED H: EE SPL/FT (125) for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	513.58

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.04042025.B	04/04/2025	YB4FC - DENT: EE SPL/FT (125) for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	262.22
YB4FC.04042025.B	04/04/2025	YB4FC - DENT: EE SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,592.17
YB4FC.04042025.B	04/04/2025	YB4FC - DENT: EE SPL/FT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	101.50
YB4FC.04042025.B	04/04/2025	YB4FC - DENT: EE SPL/FT (125) for 04 04 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	65.25
YB4FC.04042025.B	04/04/2025	YB4FC - DENT: EE SPL/FT (125) for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	166.75
YB4FC.04042025.B	04/04/2025	YB4FC - DENT: EE SPL/FT (125) for 04 04 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	54.77
YB4FC.04042025.B	04/04/2025	YB4FC - DENT: EE SPL/FT (125) for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	37.10
YB4FC.04042025.B	04/04/2025	YB4FC - DENT: EE SPL/FT (125) for 04 04 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YB4FC.04042025.B	04/04/2025	YB4FC - DENT: EE SPL/FT (125) for 04 04 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	0.37
YB4PC.04042025.B	04/04/2025	YB4PC - DENT: EE SPL/PT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YB4PC.04042025.B	04/04/2025	YB4PC - DENT: EE SPL/PT (125) for 04 04 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.04042025.B	04/04/2025	YB4PC - DENT: EE SPL/PT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	52.20
YB4PC.04042025.B	04/04/2025	YB4PC - DENT: EE SPL/PT (125) for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YD1FC.04042025.B	04/04/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YD1FC.04042025.B	04/04/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,566.72
YD1FC.04042025.B	04/04/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1FC.04042025.B	04/04/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.04042025.B	04/04/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 04 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YD1FC.04042025.B	04/04/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 04 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1PC.04042025.B	04/04/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD1PC.04042025.B	04/04/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.04042025.B	04/04/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.04042025.B	04/04/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD4FC.04042025.B	04/04/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YD4FC.04042025.B	04/04/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	232.01
YD4FC.04042025.B	04/04/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.04042025.B	04/04/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.04042025.B	04/04/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 04 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YD4FC.04042025.B	04/04/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 04 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4PC.04042025.B	04/04/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YD4PC.04042025.B	04/04/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YF1FC.04042025.B	04/04/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 04 04 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.04042025.B	04/04/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YF1FC.04042025.B	04/04/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,125.45
YF1FC.04042025.B	04/04/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.04042025.B	04/04/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YF2FC.04042025.B	04/04/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.04042025.B	04/04/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.04042025.B	04/04/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.04042025.B	04/04/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 04 04 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.04042025.B	04/04/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YF4FC.04042025.B	04/04/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	103.92
YF4FC.04042025.B	04/04/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.04042025.B	04/04/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,147.73
YH1FC.04042025.B	04/04/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YH1FC.04042025.B	04/04/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.04042025.B	04/04/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 04 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.04042025.B	04/04/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.04042025.B	04/04/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YH1FC.04042025.B	04/04/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 04 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1PC.04042025.B	04/04/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YH2FC.04042025.B	04/04/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.04042025.B	04/04/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 04 04 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.04042025.B	04/04/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.04042025.B	04/04/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	385.87
YH4FC.04042025.B	04/04/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.97
YH4FC.04042025.B	04/04/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YH4FC.04042025.B	04/04/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 04 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.04042025.B	04/04/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.04042025.B	04/04/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 04 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.04042025.B	04/04/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.04042025.B	04/04/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH4FC.04042025.B	04/04/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 04 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4PC.04042025.B	04/04/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YK1FC.04042025.B	04/04/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 04 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.04042025.B	04/04/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 04 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,550.56
YK1FC.04042025.B	04/04/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 04 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.04042025.B	04/04/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 04 04 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.04042025.B	04/04/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 04 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK4FC.04042025.B	04/04/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.04042025.B	04/04/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	130.50
YK4FC.04042025.B	04/04/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM1FC.04042025.B	04/04/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 04 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,894.66
YM1FC.04042025.B	04/04/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 04 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.04042025.B	04/04/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 04 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.04042025.B	04/04/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 04 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.04042025.B	04/04/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 04 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.04042025.B	04/04/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 04 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YM1PC.04042025.B	04/04/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 04 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.04042025.B	04/04/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 04 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.04042025.B	04/04/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 04 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.04042025.B	04/04/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 04 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	195.75
YM4FC.04042025.B	04/04/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 04 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.04042025.B	04/04/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 04 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.04042025.B	04/04/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 04 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YM4FC.04042025.B	04/04/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 04 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.04042025.B	04/04/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 04 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.04042025.B	04/04/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 04 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1FC.04182025.D	04/18/2025	YA1FC - MED P: EE/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,655.00
YA1PC.04182025.D	04/18/2025	YA1PC - MED P: EE/PT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	300.52
YA2FC.04182025.D	04/18/2025	YA2FC - MED T: EE/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.00
YA4FC.04182025.D	04/18/2025	YA4FC - DENT: EE/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,089.72
YA4PC.04182025.D	04/18/2025	YA4PC - DENT: EE/PT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	53.92
YB1FC.04182025.D	04/18/2025	YB1FC - MED P: EE SPL/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	8,840.00
YB1PC.04182025.D	04/18/2025	YB1PC - MED P: EE SPL/PT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,277.21

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB2FC.04182025.D	04/18/2025	YB2FC - MED T: EE SPL/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.04182025.D	04/18/2025	YB2PC - MED T: EE SPL/PT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.04182025.D	04/18/2025	YB4FC - DENT: EE SPL/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,887.97
YB4PC.04182025.D	04/18/2025	YB4PC - DENT: EE SPL/PT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	101.10
YC1FC.04182025.D	04/18/2025	YC1FC - MED P: EE+SP/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	10,605.40
YC1PC.04182025.D	04/18/2025	YC1PC - MED P: EE+SP/PT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YC2FC.04182025.D	04/18/2025	YC2FC - MED T: EE+SP/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,116.00
YC3FC.04182025.D	04/18/2025	YC3FC - MED H: EE+SP/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	191.76
YC4FC.04182025.D	04/18/2025	YC4FC - DENT: EE+SP/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,412.50
YC4PC.04182025.D	04/18/2025	YC4PC - DENT: EE+SP/PT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	86.40
YD1FC.04182025.D	04/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,138.80
YD1PC.04182025.D	04/18/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	913.60
YD2FC.04182025.D	04/18/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.04182025.D	04/18/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.04182025.D	04/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	831.05
YD4PC.04182025.D	04/18/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	180.92
YE1FC.04182025.D	04/18/2025	YE1FC - MED P: EE+CH/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,788.00
YE1PC.04182025.D	04/18/2025	YE1PC - MED P: EE+CH/PT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.04182025.D	04/18/2025	YE2FC - MED T: EE+CH/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	310.36
YE3FC.04182025.D	04/18/2025	YE3FC - MED H: EE+CH/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.04182025.D	04/18/2025	YE4FC - DENT: EE+CH/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,690.96
YF1FC.04182025.D	04/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,441.60
YF2FC.04182025.D	04/18/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.04182025.D	04/18/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.04182025.D	04/18/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	422.74
YG1FC.04182025.D	04/18/2025	YG1FC - MED P: EE+CN/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,754.78

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YG2FC.04182025.D	04/18/2025	YG2FC - MED T: EE+CN/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	749.04
YG3FC.04182025.D	04/18/2025	YG3FC - MED H: EE+CN/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.04182025.D	04/18/2025	YG3PC - MED H: EE+CN/PT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.04182025.D	04/18/2025	YG4FC - DENT: EE+CN/FT (125) for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,657.56
YH1FC.04182025.D	04/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,858.71
YH1PC.04182025.D	04/18/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	204.61
YH2FC.04182025.D	04/18/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.04182025.D	04/18/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.04182025.D	04/18/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.04182025.D	04/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	804.76
YH4PC.04182025.D	04/18/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	83.44
YJ1FC.04182025.D	04/18/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	6,669.04
YJ1PC.04182025.D	04/18/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.04182025.D	04/18/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	128.12
YJ4FC.04182025.D	04/18/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,035.64
YK1FC.04182025.D	04/18/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,179.62
YK2FC.04182025.D	04/18/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.04182025.D	04/18/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.04182025.D	04/18/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	659.40
YL1FC.04182025.D	04/18/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	30,176.64
YL2FC.04182025.D	04/18/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,138.56
YL3FC.04182025.D	04/18/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	844.38
YL3PC.04182025.D	04/18/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.04182025.D	04/18/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	9,847.68
YL4PC.04182025.D	04/18/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	122.08
YM1FC.04182025.D	04/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	6,238.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM1PC.04182025.D	04/18/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.04182025.D	04/18/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.04182025.D	04/18/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.04182025.D	04/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,873.20
YM4PC.04182025.D	04/18/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YD3PC.04182025.D	04/18/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	144.36
YA1FC.04182025.B	04/18/2025	YA1FC - MED P: EE/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	283,762.48
YA1FC.04182025.B	04/18/2025	YA1FC - MED P: EE/FT (125) for 04 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	790.93
YA1FC.04182025.B	04/18/2025	YA1FC - MED P: EE/FT (125) for 04 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,500.50
YA1FC.04182025.B	04/18/2025	YA1FC - MED P: EE/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12,807.52
YA1FC.04182025.B	04/18/2025	YA1FC - MED P: EE/FT (125) for 04 18 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	27.55
YA2FC.04182025.B	04/18/2025	YA2FC - MED T: EE/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	22,420.93
YA2FC.04182025.B	04/18/2025	YA2FC - MED T: EE/FT (125) for 04 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YA2FC.04182025.B	04/18/2025	YA2FC - MED T: EE/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YA3FC.04182025.B	04/18/2025	YA3FC - MED H: EE/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,586.70
YA3FC.04182025.B	04/18/2025	YA3FC - MED H: EE/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YA3FC.04182025.B	04/18/2025	YA3FC - MED H: EE/FT (125) for 04 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	903.90
YA3FC.04182025.B	04/18/2025	YA3FC - MED H: EE/FT (125) for 04 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	123.26
YA4FC.04182025.B	04/18/2025	YA4FC - DENT: EE/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,646.80
YA4FC.04182025.B	04/18/2025	YA4FC - DENT: EE/FT (125) for 04 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.47
YA4FC.04182025.B	04/18/2025	YA4FC - DENT: EE/FT (125) for 04 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	168.78
YA4FC.04182025.B	04/18/2025	YA4FC - DENT: EE/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	217.25
YA4FC.04182025.B	04/18/2025	YA4FC - DENT: EE/FT (125) for 04 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.33
YA4FC.04182025.B	04/18/2025	YA4FC - DENT: EE/FT (125) for 04 18 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.37
YA4PC.04182025.B	04/18/2025	YA4PC - DENT: EE/PT (125) for 04 18 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.04182025.B	04/18/2025	YB1FC - MED P: EE SPL/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	17,256.69
YB1FC.04182025.B	04/18/2025	YB1FC - MED P: EE SPL/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	100,246.24
YB1FC.04182025.B	04/18/2025	YB1FC - MED P: EE SPL/FT (125) for 04 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,550.56
YB1FC.04182025.B	04/18/2025	YB1FC - MED P: EE SPL/FT (125) for 04 18 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,288.31
YB1FC.04182025.B	04/18/2025	YB1FC - MED P: EE SPL/FT (125) for 04 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,153.27
YB1FC.04182025.B	04/18/2025	YB1FC - MED P: EE SPL/FT (125) for 04 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,091.39
YB1FC.04182025.B	04/18/2025	YB1FC - MED P: EE SPL/FT (125) for 04 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,712.32
YB1FC.04182025.B	04/18/2025	YB1FC - MED P: EE SPL/FT (125) for 04 18 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YB1PC.04182025.B	04/18/2025	YB1PC - MED P: EE SPL/PT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.04182025.B	04/18/2025	YB1PC - MED P: EE SPL/PT (125) for 04 18 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.04182025.B	04/18/2025	YB1PC - MED P: EE SPL/PT (125) for 04 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,702.83
YB1PC.04182025.B	04/18/2025	YB1PC - MED P: EE SPL/PT (125) for 04 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YB2FC.04182025.B	04/18/2025	YB2FC - MED T: EE SPL/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,344.10
YB2FC.04182025.B	04/18/2025	YB2FC - MED T: EE SPL/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YB2FC.04182025.B	04/18/2025	YB2FC - MED T: EE SPL/FT (125) for 04 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.04182025.B	04/18/2025	YB2PC - MED T: EE SPL/PT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.04182025.B	04/18/2025	YB3FC - MED H: EE SPL/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,285.90
YB3FC.04182025.B	04/18/2025	YB3FC - MED H: EE SPL/FT (125) for 04 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,540.74
YB3FC.04182025.B	04/18/2025	YB3FC - MED H: EE SPL/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB3FC.04182025.B	04/18/2025	YB3FC - MED H: EE SPL/FT (125) for 04 18 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.04182025.B	04/18/2025	YB4FC - DENT: EE SPL/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,606.75
YB4FC.04182025.B	04/18/2025	YB4FC - DENT: EE SPL/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	262.84
YB4FC.04182025.B	04/18/2025	YB4FC - DENT: EE SPL/FT (125) for 04 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	101.50
YB4FC.04182025.B	04/18/2025	YB4FC - DENT: EE SPL/FT (125) for 04 18 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	58.18
YB4FC.04182025.B	04/18/2025	YB4FC - DENT: EE SPL/FT (125) for 04 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	166.75
YB4FC.04182025.B	04/18/2025	YB4FC - DENT: EE SPL/FT (125) for 04 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.50
YB4FC.04182025.B	04/18/2025	YB4FC - DENT: EE SPL/FT (125) for 04 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	50.36
YB4FC.04182025.B	04/18/2025	YB4FC - DENT: EE SPL/FT (125) for 04 18 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YB4PC.04182025.B	04/18/2025	YB4PC - DENT: EE SPL/PT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YB4PC.04182025.B	04/18/2025	YB4PC - DENT: EE SPL/PT (125) for 04 18 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.04182025.B	04/18/2025	YB4PC - DENT: EE SPL/PT (125) for 04 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	52.20
YB4PC.04182025.B	04/18/2025	YB4PC - DENT: EE SPL/PT (125) for 04 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YC1FC.04182025.B	04/18/2025	YC1FC - MED P: EE+SP/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52,372.18
YC1FC.04182025.B	04/18/2025	YC1FC - MED P: EE+SP/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YC1FC.04182025.B	04/18/2025	YC1FC - MED P: EE+SP/FT (125) for 04 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YC1PC.04182025.B	04/18/2025	YC1PC - MED P: EE+SP/PT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YC2FC.04182025.B	04/18/2025	YC2FC - MED T: EE+SP/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YC3FC.04182025.B	04/18/2025	YC3FC - MED H: EE+SP/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,025.32
YC4FC.04182025.B	04/18/2025	YC4FC - DENT: EE+SP/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.50
YC4FC.04182025.B	04/18/2025	YC4FC - DENT: EE+SP/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YC4FC.04182025.B	04/18/2025	YC4FC - DENT: EE+SP/FT (125) for 04 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YC4PC.04182025.B	04/18/2025	YC4PC - DENT: EE+SP/PT (125) for 04 18 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.04182025.B	04/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YD1FC.04182025.B	04/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,963.49
YD1FC.04182025.B	04/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1FC.04182025.B	04/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.04182025.B	04/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YD1FC.04182025.B	04/18/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 04 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1PC.04182025.B	04/18/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YD1PC.04182025.B	04/18/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.04182025.B	04/18/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.04182025.B	04/18/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YD4FC.04182025.B	04/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YD4FC.04182025.B	04/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	210.26
YD4FC.04182025.B	04/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.04182025.B	04/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.04182025.B	04/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YD4FC.04182025.B	04/18/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 04 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4PC.04182025.B	04/18/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	34.80
YD4PC.04182025.B	04/18/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YE1FC.04182025.B	04/18/2025	YE1FC - MED P: EE+CH/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	47,206.14
YE1FC.04182025.B	04/18/2025	YE1FC - MED P: EE+CH/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,028.40
YE1FC.04182025.B	04/18/2025	YE1FC - MED P: EE+CH/FT (125) for 04 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE1PC.04182025.B	04/18/2025	YE1PC - MED P: EE+CH/PT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YE2FC.04182025.B	04/18/2025	YE2FC - MED T: EE+CH/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YE3FC.04182025.B	04/18/2025	YE3FC - MED H: EE+CH/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YE4FC.04182025.B	04/18/2025	YE4FC - DENT: EE+CH/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	625.92
YE4FC.04182025.B	04/18/2025	YE4FC - DENT: EE+CH/FT (125) for 04 18 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.04182025.B	04/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 04 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.04182025.B	04/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,079.83
YF1FC.04182025.B	04/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,126.63
YF1FC.04182025.B	04/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,125.45
YF1FC.04182025.B	04/18/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.04182025.B	04/18/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.04182025.B	04/18/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.04182025.B	04/18/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.04182025.B	04/18/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 04 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.04182025.B	04/18/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.65
YF4FC.04182025.B	04/18/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.85
YF4FC.04182025.B	04/18/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	103.92
YG1FC.04182025.B	04/18/2025	YG1FC - MED P: EE+CN/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	91,359.82
YG1FC.04182025.B	04/18/2025	YG1FC - MED P: EE+CN/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YG1FC.04182025.B	04/18/2025	YG1FC - MED P: EE+CN/FT (125) for 04 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YG1FC.04182025.B	04/18/2025	YG1FC - MED P: EE+CN/FT (125) for 04 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YG1FC.04182025.B	04/18/2025	YG1FC - MED P: EE+CN/FT (125) for 04 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YG2FC.04182025.B	04/18/2025	YG2FC - MED T: EE+CN/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YG3FC.04182025.B	04/18/2025	YG3FC - MED H: EE+CN/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YG3PC.04182025.B	04/18/2025	YG3PC - MED H: EE+CN/PT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74
YG4FC.04182025.B	04/18/2025	YG4FC - DENT: EE+CN/FT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,268.42
YG4FC.04182025.B	04/18/2025	YG4FC - DENT: EE+CN/FT (125) for 04 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YG4FC.04182025.B	04/18/2025	YG4FC - DENT: EE+CN/FT (125) for 04 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YG4FC.04182025.B	04/18/2025	YG4FC - DENT: EE+CN/FT (125) for 04 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YG4FC.04182025.B	04/18/2025	YG4FC - DENT: EE+CN/FT (125) for 04 18 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.04182025.B	04/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,613.32
YH1FC.04182025.B	04/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YH1FC.04182025.B	04/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.04182025.B	04/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.04182025.B	04/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.04182025.B	04/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YH1FC.04182025.B	04/18/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 04 18 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1PC.04182025.B	04/18/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YH2FC.04182025.B	04/18/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.04182025.B	04/18/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 04 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.04182025.B	04/18/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.04182025.B	04/18/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	385.87
YH4FC.04182025.B	04/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.97
YH4FC.04182025.B	04/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YH4FC.04182025.B	04/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.04182025.B	04/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.04182025.B	04/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.04182025.B	04/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.04182025.B	04/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH4FC.04182025.B	04/18/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 04 18 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4PC.04182025.B	04/18/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YJ1FC.04182025.B	04/18/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YJ1FC.04182025.B	04/18/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	27,789.32
YJ1PC.04182025.B	04/18/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YJ3FC.04182025.B	04/18/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 04 18 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.04182025.B	04/18/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YJ4FC.04182025.B	04/18/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	420.50
YK1FC.04182025.B	04/18/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.04182025.B	04/18/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,550.56
YK1FC.04182025.B	04/18/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.04182025.B	04/18/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.04182025.B	04/18/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.04182025.B	04/18/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.04182025.B	04/18/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	130.50
YK4FC.04182025.B	04/18/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YL1FC.04182025.B	04/18/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	94,590.57
YL1FC.04182025.B	04/18/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 04 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YL2FC.04182025.B	04/18/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,619.38
YL3FC.04182025.B	04/18/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,967.32
YL3FC.04182025.B	04/18/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YL3PC.04182025.B	04/18/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL4FC.04182025.B	04/18/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,305.00
YL4FC.04182025.B	04/18/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YL4PC.04182025.B	04/18/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YM1FC.04182025.B	04/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,429.07
YM1FC.04182025.B	04/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.04182025.B	04/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.04182025.B	04/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.04182025.B	04/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.04182025.B	04/18/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.04182025.B	04/18/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 18 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.04182025.B	04/18/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.04182025.B	04/18/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.04182025.B	04/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	195.75
YM4FC.04182025.B	04/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.04182025.B	04/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.04182025.B	04/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YM4FC.04182025.B	04/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YM4FC.04182025.B	04/18/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.04182025.B	04/18/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1PC.04182025.B	04/18/2025	YA1PC - MED P: EE/PT (125) for 04 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YD3PC.04182025.B	04/18/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74
4/23/25	04/25/2025	EMPLOYEE MEDICAL & DENTAL BILLING FOR MAY 2025	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	23,277.22
4/23/25	04/25/2025	EMPLOYEE MEDICAL & DENTAL BILLING FOR MAY 2025	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	475.05
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
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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
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
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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
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
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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
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
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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
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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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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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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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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07/01/2024 - 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**			
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	**16,299,731.25**
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.07032024.D	07/03/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 03 24	100 L 217000 000 000 000	SALARIES PAYABLE	766.83
YYHSA.07032024.B	07/03/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 03 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	416.60
YYHSA.07032024.B	07/03/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 03 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07032024.B	07/03/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 03 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07032024.B	07/03/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 03 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07032024.B	07/03/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 03 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.07182024.D	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,478.49

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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.07182024.B	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,081.11
YYHSA.07182024.B	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07182024.B	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07182024.B	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07182024.B	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	147.70
YYHSA.07182024.B	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.32
YYHSA.07182024.B	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.00
YYHSA.07182024.B	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07182024.D.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,478.49
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,081.11
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	147.70
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.32
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.00
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07182024.D.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-3,478.49
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,081.11
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-147.70
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-73.32
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.00
YYHSA.07182024.B.	07/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 18 24 VOID	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66

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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**			
7/27/24	08/02/2024	AUGUST 2024 BILLING	100 E 521000 240 124 000	MEDICAL INSURANCE	124.98
7/27/24	08/02/2024	AUGUST 2024 BILLING	100 E 515000 240 122 031	MEDICAL INSURANCE	41.66
7/27/24	08/02/2024	AUGUST 2024 BILLING	100 E 611000 240 122 008	MEDICAL INSURANCE	41.66
7/27/24	08/02/2024	AUGUST 2024 BILLING	100 E 622000 240 114 000	MEDICAL INSURANCE	83.32
7/27/24	08/02/2024	AUGUST 2024 BILLING	257 E 521000 240 000 000	MEDICAL INSURANCE	83.32
7/27/24	08/02/2024	AUGUST 2024 BILLING	274 E 512000 240 000 000	MEDICAL INSURANCE	41.66
YYHSA.08052024.D	08/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	841.83
YYHSA.08052024.B	08/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052024.B	08/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	416.60
YYHSA.08052024.B	08/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052024.B	08/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052024.B	08/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.08202024.D	08/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,554.33
YYHSA.08202024.B	08/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,833.04
YYHSA.08202024.B	08/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08202024.B	08/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.08202024.B	08/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.88
YYHSA.08202024.B	08/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	30.78
YYHSA.08202024.B	08/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.08202024.B	08/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08202024.D.	08/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
YYHSA.08202024.B.	08/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 24 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66

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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**			
8/28/24	08/30/2024	SEPTEMBER 2024 BILLING	100 E 515000 240 122 031	MEDICAL INSURANCE	41.66
8/28/24	08/30/2024	SEPTEMBER 2024 BILLING	100 E 521000 240 124 000	MEDICAL INSURANCE	166.64
8/28/24	08/30/2024	SEPTEMBER 2024 BILLING	100 E 611000 240 122 000	MEDICAL INSURANCE	41.66
8/28/24	08/30/2024	SEPTEMBER 2024 BILLING	100 E 622000 240 114 000	MEDICAL INSURANCE	83.32
8/28/24	08/30/2024	SEPTEMBER 2024 BILLING	257 E 521000 240 000 000	MEDICAL INSURANCE	83.32
8/28/24	08/30/2024	SEPTEMBER 2024 BILLING	274 E 512000 240 000 000	MEDICAL INSURANCE	20.83
8/28/24	08/30/2024	SEPTEMBER 2024 BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	1,674.04
YYHSA.09052024.D	09/06/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	735.16
YYHSA.09052024.B	09/06/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09052024.B	09/06/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	583.24
YYHSA.09052024.B	09/06/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.09052024.B	09/06/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.09052024.B	09/06/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09202024.D	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,637.66
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,832.88
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.32
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.00
YYHSA.09202024.D	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-3,637.66

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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.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,832.88
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.15
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-73.32
YYHSA.09202024.B	09/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.00
YYHSA.09202024.D	09/27/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,637.66
YYHSA.09202024.D	09/27/2024	OCTOBER 2024 BILLING	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,795.74
YYHSA.09202024.B	09/27/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,832.88
YYHSA.09202024.B	09/27/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09202024.B	09/27/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09202024.B	09/27/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.09202024.B	09/27/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.09202024.B	09/27/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09202024.B	09/27/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.32
YYHSA.09202024.B	09/27/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.00
YYHSA.10042024.D	10/04/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	710.16
YYHSA.10042024.B	10/04/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.10042024.B	10/04/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	625.23
YYHSA.10042024.B	10/04/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.10042024.B	10/04/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.10042024.B	10/04/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	103.82
YYHSA.10182024.D	10/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,307.66

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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.10182024.B	10/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 18 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,582.92
YYHSA.10182024.B	10/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 18 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.10182024.B	10/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 18 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.10182024.B	10/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 18 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.10182024.B	10/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 18 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	166.64
YYHSA.10182024.B	10/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 18 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.10182024.B	10/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 18 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.66
YYHSA.10182024.B	10/18/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 18 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.00
YYHSA.10042024.D	10/04/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	-710.16
YYHSA.10042024.B	10/04/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.10042024.B	10/04/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-625.23
YYHSA.10042024.B	10/04/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.10042024.B	10/04/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.10042024.B	10/04/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-103.82
YYHSA.10042024.D	10/25/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	100 L 217000 000 000 000	SALARIES PAYABLE	710.16
YYHSA.10042024.B	10/25/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.10042024.B	10/25/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	625.23
YYHSA.10042024.B	10/25/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.10042024.B	10/25/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.10042024.B	10/25/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 04 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	103.82
10/25/24	10/25/2024	NOVEMBER ADJUSTMENT 2024	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-83.32
YYHSA.11052024.D	11/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	715.16

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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.11052024.B	11/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.11052024.B	11/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	604.43
YYHSA.11052024.B	11/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.11052024.B	11/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.11052024.B	11/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	103.79
YYHSA.11202024.D	11/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,292.66
YYHSA.11202024.B	11/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,401.09
YYHSA.11202024.B	11/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.11202024.B	11/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.11202024.B	11/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.11202024.B	11/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	166.64
YYHSA.11202024.B	11/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.11202024.B	11/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	31.70
YYHSA.11202024.B	11/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	4.32
YYHSA.12052024.D	12/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	715.16
YYHSA.12052024.B	12/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.12052024.B	12/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	604.07
YYHSA.12052024.B	12/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.12052024.B	12/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.12052024.B	12/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.12192024.D	12/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,292.66

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.12192024.B	12/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,405.97
YYHSA.12192024.B	12/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.12192024.B	12/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.12192024.B	12/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.12192024.B	12/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24	260 L 218000 000 000 000	PAYROLL WITHHOLDING	157.18
YYHSA.12192024.B	12/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.12192024.B	12/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24	270 L 218000 000 000 000	PAYROLL WITHHOLDING	2.90
YYHSA.12192024.B	12/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.00
YYHSA.12192024.B	12/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	31.70
YYHSA.01032025.D	01/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	715.16
YYHSA.01032025.B	01/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 03 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.01032025.B	01/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	604.07
YYHSA.01032025.B	01/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.01032025.B	01/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.01032025.B	01/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.01172025.D	01/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,292.66
YYHSA.01172025.B	01/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,433.65
YYHSA.01172025.B	01/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.01172025.B	01/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.01172025.B	01/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	197.88
YYHSA.01172025.B	01/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	48.60
YYHSA.01172025.B	01/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	24.43
YYHSA.01172025.B	01/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.34
YYHSA.01172025.B	01/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.02052025.D	02/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	715.16

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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.02052025.B	02/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.02052025.B	02/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	645.73
YYHSA.02052025.B	02/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.02052025.B	02/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.02052025.B	02/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.02202025.D	02/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,292.66
YYHSA.02202025.B	02/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,442.75
YYHSA.02202025.B	02/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.02202025.B	02/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.02202025.B	02/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	217.77
YYHSA.02202025.B	02/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11.36
YYHSA.02202025.B	02/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	31.70
YYHSA.02202025.B	02/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	4.32
YYHSA.02202025.B	02/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
2/25/2025	02/28/2025	MARCH 2025 BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	41.66
YYHSA.03052025.D	03/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	715.16
YYHSA.03052025.B	03/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03052025.B	03/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	645.73
YYHSA.03052025.B	03/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03052025.B	03/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.03052025.B	03/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03052025.B	03/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.03202025.D	03/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,287.66

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.03202025.B	03/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,526.64
YYHSA.03202025.B	03/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03202025.B	03/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	56.28
YYHSA.03202025.B	03/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	291.62
YYHSA.03202025.B	03/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.03202025.B	03/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.66
YYHSA.03202025.B	03/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.00
YYHSA.03202025.B	03/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
3/24/25	03/31/2025	EMPLOYEE MEDICAL HSA BILLING FOR APRIL 2025	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	5.00
YYHSA.04042025.D	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	715.16
YYHSA.04042025.B	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.04042025.B	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	666.56
YYHSA.04042025.B	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.04042025.B	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.04042025.B	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.04042025.B	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.04182025.D	04/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,292.66
YYHSA.04182025.B	04/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,505.81
YYHSA.04182025.B	04/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.04182025.B	04/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.04182025.B	04/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	56.28
YYHSA.04182025.B	04/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	208.30
YYHSA.04182025.B	04/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.04182025.B	04/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.66
YYHSA.04182025.B	04/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.00
YYHSA.04042025.D	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	-715.16

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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.04042025.B	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.04042025.B	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-666.56
YYHSA.04042025.B	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.04042025.B	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.04042025.B	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.04042025.B	04/04/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.83
YYHSA.04042025.D	04/25/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	100 L 217000 000 000 000	SALARIES PAYABLE	715.16
YYHSA.04042025.B	04/25/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.04042025.B	04/25/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	666.56
YYHSA.04042025.B	04/25/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.04042025.B	04/25/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.04042025.B	04/25/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.04042025.B	04/25/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 04 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
4/04/25	04/25/2025	MAY 2025 BILLING INS ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-241.66
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	**84,850.26**
STATE OF IDAHO-DEPT OF		**PO Box 83720 BOISE, ID 83707-9815**			
CI7370	09/13/2024	0108M TYHEE FEE FOR ASSESSMENTS OF DRINKING	100 E 661000 336 463 000	WATER/SEWER TYHEE	100.00
20250000152	11/08/2024	UNDERGROUND STORAGE TANK FEE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	98.00
				Vendor Total	**198.00**
STATE OF IDAHO-DIVISION OF		**11341 W CHINDEN BLVD-BLDG 4 BOISE, ID 83714**			
H002309-2024	08/09/2024	10808M FMS 2024 CERT FEE/ELEVATORS ANNUAL FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
H000054-2024	09/13/2024	0107M PHS ELEVATOR PROGRAM LICENSES 2024 ANNUAL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
M000145-2024	09/13/2024	0107M IMS ELEVATOR PROGRAM LICENSES 2024 ANNUAL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000146-2024	09/13/2024	0107M PHS ELEVATOR PROGRAM LICENSES 2024 ANNUAL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000147-2024	09/13/2024	0107M GATEWAY ELEVATOR PROGRAM LICENSES 2024	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000148-2024	09/13/2024	0107M HMS PROGRAM LICENSES 2024 ANNUAL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000149-2024	09/13/2024	0107M HHS PROGRAM LICENSES 2024 ANNUAL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000413-2024	11/08/2024	0546M - IMS/ELEVATOR PROGRAM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
				Vendor Total	**850.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO-IDAHO CHILDREN'S		**PO Box 2015 STRENGTHENING FAMILIES TRAINING INSTITUTE BOISE, ID 83701**			
12325	01/31/2025	SFTI Registration : Karlia Lopez March 13th -14th, 2025	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
12325	01/31/2025	SFTI Registration: Adriana Cardona March 13th-14th	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
12325	01/31/2025	SFTI Registration: Andrea Woods March 13th-14th	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
12325	01/31/2025	SFTI Registration: Joann Fair March 13th-14th	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
12325	01/31/2025	SFTI Registration: Yesenia Rodriguez March 13th-14th	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
				Vendor Total	**750.00**
STATE OF NEVADA		**4150 TECHNOLOGY WAY STE 104 CARSON CITY, NV 89706**			
2/5/25	02/07/2025	BIRTH CERTIFICATE FOR MVA STUDENT	251 E 512000 415 000 000	SUPPLIES - HOMELESS	25.00
				Vendor Total	**25.00**
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**
STEED, SAMANTHA LYNN		**477 FILMORE AVE POCATELLO, ID 83201**			
7/22-7/26/24	08/02/2024	MEAL REIMBURSEMENT FOR IDE TRANSPORTATION	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	147.95
				Vendor Total	**147.95**
STENERSEN, PENNY MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/28/24	08/30/2024	SEPTEMBER 2024 MEDICAL/DENTAL INSURANCE REFUND	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	65.00
8/28/24	08/30/2024	SEPTEMBER 2024 MEDICAL/DENTAL INSURANCE REFUND	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	11.82
				Vendor Total	**76.82**
STEPHENS, JONATHAN MARSHALL		**Employee or Student Payment - Address Exempt from Public Documents**			
8/14/24	08/16/2024	REIMBURSE FOR IMPLEMENTING NEW TECH TOOLS IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
				Vendor Total	**165.00**
STEPWISE PUBLICATIONS		**896 W 2370 NORTH PROVO, UT 84604**			
INV_000149	09/13/2024	Item Link 12 Month NinGenius Subscription Unlimited	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	664.93
				Vendor Total	**664.93**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STEVE WEISS MUSIC, INC.		**2324 WYANDOTTE RD WILLOW GROVE, PA 19090**			
INV1282875.3	07/25/2024	PAG-KC-35	490 E 515000 410 210 031	MUSIC	8,500.00
INV1282875.3	07/25/2024	PAG-SC-10	490 E 515000 410 210 031	MUSIC	2,250.00
INV1282875.3	07/25/2024	Quote # QTE45287	490 E 515000 410 210 031	MUSIC	1,580.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STEVE WEISS MUSIC, INC.		**2324 WYANDOTTE RD WILLOW GROVE, PA 19090**			
INV1307324.1	10/04/2024	EVA-SB14MHB	490 E 515000 410 210 031	MUSIC	336.00
INV1307324.1	10/04/2024	EVA-SS14MX5	490 E 515000 410 210 031	MUSIC	279.00
INV1307324.1	10/04/2024	EVA-TT06TCX	490 E 515000 410 210 031	MUSIC	54.00
INV1307324.1	10/04/2024	EVA-TT10TCX	490 E 515000 410 210 031	MUSIC	60.00
INV1307324.1	10/04/2024	EVA-TT12TCX	490 E 515000 410 210 031	MUSIC	62.00
INV1307324.1	10/04/2024	EVA-TT13TCX	490 E 515000 410 210 031	MUSIC	66.00
INV1307324.1	10/04/2024	EVA-TT14TCX	490 E 515000 410 210 031	MUSIC	70.00
INV1307324.1	10/04/2024	EVA-TT06MXF	490 E 515000 410 210 031	MUSIC	54.00
INV1307324.1	10/04/2024	VIC-SCM	490 E 515000 410 210 031	MUSIC	168.00
INV1307324.1	10/04/2024	VIC-SMAPTS	490 E 515000 410 210 031	MUSIC	29.00
INV1307324.1	10/04/2024	VIC-MSBAG2	490 E 515000 410 210 031	MUSIC	288.00
INV1307324.1	10/04/2024	PEA-BMH100	490 E 515000 410 210 031	MUSIC	320.00
INV1307324.1	10/04/2024	SW-40GBAG	490 E 515000 410 210 031	MUSIC	59.95
INV1307324.1	10/04/2024	SW-34GBAG	490 E 515000 410 210 031	MUSIC	49.95
INV1307324.1	10/04/2024	SAL-MAM20	490 E 515000 410 210 031	MUSIC	152.00
INV1307324.1	10/04/2024	SAL-ET40	490 E 515000 410 210 031	MUSIC	168.00
INV1307324.1	10/04/2024	SAL-MAM40	490 E 515000 410 210 031	MUSIC	152.00
INV1307324.1	10/04/2024	SAL-ET80	490 E 515000 410 210 031	MUSIC	96.00
INV1307324.1	10/04/2024	SAL-MAV30	490 E 515000 410 210 031	MUSIC	176.00
INV1307324.1	10/04/2024	SW-LBG	490 E 515000 410 210 031	MUSIC	45.90
INV1307324.1	10/04/2024	SAL-PCBD1	490 E 515000 410 210 031	MUSIC	37.00
INV1307324.1	10/04/2024	ENC-B2	490 E 515000 410 210 031	MUSIC	84.00
INV1307324.1	10/04/2024	SW-TB-STAND	490 E 515000 410 210 031	MUSIC	59.95
INV1307324.1	10/04/2024	HB542TP	490 E 515000 410 210 031	MUSIC	171.00
INV1307324.1	10/04/2024	(SW-12N)	490 E 515000 410 210 031	MUSIC	99.95
INV1307324.1	10/04/2024	BLA-Log 3	490 E 515000 410 210 031	MUSIC	578.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STEVE WEISS MUSIC, INC.		**2324 WYANDOTTE RD WILLOW GROVE, PA 19090**			
INV1307324.1	10/04/2024	(SW-Marching)	490 E 515000 410 210 031	MUSIC	64.95
INV1307324.1	10/04/2024	TRE70DB, 200452	490 E 515000 410 210 031	MUSIC	438.00
INV1307324.1	10/04/2024	Shipping	490 E 515000 410 210 031	MUSIC	166.95
INV1307324.2	10/04/2024	PCHB836, 205114	490 E 515000 410 210 031	MUSIC	327.00
INV1307324.3	10/18/2024	SAL-ET80	490 E 515000 410 210 031	MUSIC	96.00
INV1307324.3	10/18/2024	DZR15	490 E 515000 410 210 031	MUSIC	2,682.00
INV1307324.4	10/18/2024	SAL-PCBD1	490 E 515000 410 210 031	MUSIC	37.00
INV1307325.1	12/20/2024	YAM-YMRD2400	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	5,598.00
INV1339225.1	01/10/2025	MUS-MUCARTL	490 E 515000 410 210 031	MUSIC	977.00
INV1337198.1	01/24/2025	Steve Weiss Wooden 2 Tone Whistle (aka Toy Train)	100 E 515000 410 215 006	SUPPLIES PHS BAND	6.95
INV1337198.1	01/24/2025	Shipping	100 E 515000 410 215 006	SUPPLIES PHS BAND	10.00
INV1339224.1	01/24/2025	HUM-DR489BKSP	490 E 515000 410 210 031	MUSIC	82.00
INV1339224.1	01/24/2025	HUM-DR503BKSP	490 E 515000 410 210 031	MUSIC	99.00
INV1339224.1	01/24/2025	HUM-DR429BKSP	490 E 515000 410 210 031	MUSIC	114.00
INV1339224.1	01/24/2025	HUM-DR425BKSP	490 E 515000 410 210 031	MUSIC	89.00
INV1339224.1	01/24/2025	HUM-DR426BKSP	490 E 515000 410 210 031	MUSIC	98.00
INV1339224.1	01/24/2025	SKB-D1414	490 E 515000 410 210 031	MUSIC	166.00
INV1339224.1	01/24/2025	SKB-D0913	490 E 515000 410 210 031	MUSIC	133.00
INV1339224.1	01/24/2025	SKB-D1616	490 E 515000 410 210 031	MUSIC	181.00
INV1339224.1	01/24/2025	HUM-DR503BKSP	490 E 515000 410 210 031	MUSIC	99.00
INV1339224.1	01/24/2025	SKB-D6514	490 E 515000 410 210 031	MUSIC	133.00
INV1339224.1	01/24/2025	Shipping	490 E 515000 410 210 031	MUSIC	174.95
INV1339224.2	01/24/2025	SKB-D0814	490 E 515000 410 210 031	MUSIC	142.00
INV1339224.2	01/24/2025	MAJ-MPS1465-WA	490 E 515000 410 210 031	MUSIC	781.00
INV1339224.3	01/24/2025	LUD-LM402	490 E 515000 410 210 031	MUSIC	458.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STEVE WEISS MUSIC, INC.		**2324 WYANDOTTE RD WILLOW GROVE, PA 19090**			
INV1339224.4	01/24/2025	BLA-SA1014MDT-W	490 E 515000 410 210 031	MUSIC	1,101.00
INV1339224.4	01/24/2025	BLA-SA1215MST-W	490 E 515000 410 210 031	MUSIC	1,044.00
INV1339224.5	01/24/2025	HUM-DR426BKSP	490 E 515000 410 210 031	MUSIC	196.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STEVE WEISS MUSIC, INC.		**2324 WYANDOTTE RD WILLOW GROVE, PA 19090**			
INV1338886.1	01/24/2025	EVA-BD22EMAD2	490 E 515000 410 210 031	MUSIC	104.00
INV1338886.1	01/24/2025	EVA-BD20EMAD2	490 E 515000 410 210 031	MUSIC	50.00
INV1338886.1	01/24/2025	EVA-BD20REMAD	490 E 515000 410 210 031	MUSIC	50.00
INV1338886.1	01/24/2025	EVA-BD18GB4CT	490 E 515000 410 210 031	MUSIC	52.00
INV1338886.1	01/24/2025	EVA-BD18EMADCT	490 E 515000 410 210 031	MUSIC	54.00
INV1338886.1	01/24/2025	EVA-B10UV1	490 E 515000 410 210 031	MUSIC	52.00
INV1338886.1	01/24/2025	EVA-B10RES7	490 E 515000 410 210 031	MUSIC	34.00
INV1338886.1	01/24/2025	EVA-B12UV1	490 E 515000 410 210 031	MUSIC	54.00
INV1338886.1	01/24/2025	EVA-B12RES7	490 E 515000 410 210 031	MUSIC	54.00
INV1338886.1	01/24/2025	EVA-B12UV1	490 E 515000 410 210 031	MUSIC	27.00
INV1338886.1	01/24/2025	EVA-B13UV1	490 E 515000 410 210 031	MUSIC	28.00
INV1338886.1	01/24/2025	EVA-B08UV1	490 E 515000 410 210 031	MUSIC	25.00
INV1338886.1	01/24/2025	EVA-B13RES7	490 E 515000 410 210 031	MUSIC	19.00
INV1338886.1	01/24/2025	EVA-B08RES7	490 E 515000 410 210 031	MUSIC	16.00
INV1338886.1	01/24/2025	EVA-B14RES7	490 E 515000 410 210 031	MUSIC	20.00
INV1338886.1	01/24/2025	EVA-B14UV1	490 E 515000 410 210 031	MUSIC	29.00
INV1338886.1	01/24/2025	EVA-B16UV1	490 E 515000 410 210 031	MUSIC	31.00
INV1338886.1	01/24/2025	EVA-B16RES7	490 E 515000 410 210 031	MUSIC	66.00
INV1338886.1	01/24/2025	EVA-B16UV1	490 E 515000 410 210 031	MUSIC	62.00
INV1338886.1	01/24/2025	EVA-B14STD	490 E 515000 410 210 031	MUSIC	108.00
INV1338886.1	01/24/2025	EVA-S14H30	490 E 515000 410 210 031	MUSIC	240.00
INV1338886.1	01/24/2025	EVA-B14GCSS	490 E 515000 410 210 031	MUSIC	36.00
INV1338886.1	01/24/2025	EVA-S14GEN20	490 E 515000 410 210 031	MUSIC	28.00
INV1338886.1	01/24/2025	EVA-CT14SS	490 E 515000 410 210 031	MUSIC	17.00
INV1338886.1	01/24/2025	EVA-S14GEN20	490 E 515000 410 210 031	MUSIC	14.00
INV1338886.1	01/24/2025	REM-FA-0515-00	490 E 515000 410 210 031	MUSIC	48.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STEVE WEISS MUSIC, INC.		**2324 WYANDOTTE RD WILLOW GROVE, PA 19090**			
INV1338886.1	01/24/2025	REM-SD-0115-00	490 E 515000 410 210 031	MUSIC	40.00
INV1338886.1	01/24/2025	EVA-CT06S	490 E 515000 410 210 031	MUSIC	11.00
INV1338886.1	01/24/2025	EVA-CT10S	490 E 515000 410 210 031	MUSIC	12.00
INV1338886.1	01/24/2025	EVA-CT12S	490 E 515000 410 210 031	MUSIC	13.00
INV1338886.1	01/24/2025	EVA-CT13S	490 E 515000 410 210 031	MUSIC	14.00
INV1338886.1	01/24/2025	EVA-CT14S	490 E 515000 410 210 031	MUSIC	15.00
INV1338886.1	01/24/2025	EVA-CT15S	490 E 515000 410 210 031	MUSIC	16.00
INV1338886.1	01/24/2025	EVA-CB3610S	490 E 515000 410 210 031	MUSIC	105.00
INV1338886.1	01/24/2025	Shipping	490 E 515000 410 210 031	MUSIC	29.95
INV1338886.2	01/24/2025	EVA-BD22REMAD	490 E 515000 410 210 031	MUSIC	104.00
INV1338886.2	01/24/2025	EVA-B14STD	490 E 515000 410 210 031	MUSIC	216.00

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STEVE WEISS MUSIC, INC.		**2324 WYANDOTTE RD WILLOW GROVE, PA 19090**			
INV1336853.1	02/21/2025	GIB-6710	490 E 515000 410 210 031	MUSIC	204.00
INV1336853.1	02/21/2025	SAL-KG1	490 E 515000 410 210 031	MUSIC	46.00
INV1336853.1	02/21/2025	SAL-KG2	490 E 515000 410 210 031	MUSIC	46.00
INV1336853.1	02/21/2025	SAL-KG4	490 E 515000 410 210 031	MUSIC	46.00
INV1336853.1	02/21/2025	SAL-KG5	490 E 515000 410 210 031	MUSIC	46.00
INV1336853.1	02/21/2025	SAL-KG3	490 E 515000 410 210 031	MUSIC	46.00
INV1336853.1	02/21/2025	SAL-KG6	490 E 515000 410 210 031	MUSIC	46.00
INV1336853.1	02/21/2025	SAL-KG7	490 E 515000 410 210 031	MUSIC	36.00
INV1336853.1	02/21/2025	HER-DS800B	490 E 515000 410 210 031	MUSIC	565.00
INV1336853.1	02/21/2025	SAB-53004	490 E 515000 410 210 031	MUSIC	336.00
INV1336853.1	02/21/2025	Shipping	490 E 515000 410 210 031	MUSIC	182.95
INV1336853.2	02/21/2025	PEA-BC930	490 E 515000 410 210 031	MUSIC	492.00
INV1336853.2	02/21/2025	PEA-H930	490 E 515000 410 210 031	MUSIC	117.00
INV1336853.3	02/21/2025	GIB-SC-EXDGC	490 E 515000 410 210 031	MUSIC	104.00
INV1336853.3	02/21/2025	RP-RPSS	490 E 515000 410 210 031	MUSIC	184.00
INV1336853.3	02/21/2025	GIB-6710	490 E 515000 410 210 031	MUSIC	102.00
INV1336853.3	02/21/2025	ROC-TIMPANI	490 E 515000 410 210 031	MUSIC	295.00
INV1336853.4	02/21/2025	MA1-5991	490 E 515000 410 210 031	MUSIC	1,115.00
INV1339224.6	02/28/2025	MPX-BPML4500CFB	490 E 515000 410 210 031	MUSIC	453.00
INV1339224.7	03/14/2025	PEA-FTSS1435	490 E 515000 410 210 031	MUSIC	442.00
INV1359836.1	03/21/2025	TAM-HS80LOW	490 E 515000 410 210 031	MUSIC	104.00
INV1359836.1	03/21/2025	GIB-GSB-506	490 E 515000 410 210 031	MUSIC	88.00
INV1359836.1	03/21/2025	PEA-S830	490 E 515000 410 210 031	MUSIC	54.00
INV1359836.1	03/21/2025	PEA-S1030L	490 E 515000 410 210 031	MUSIC	166.00
INV1359836.1	03/21/2025	Shipping	490 E 515000 410 210 031	MUSIC	16.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STEVE WEISS MUSIC, INC.		**2324 WYANDOTTE RD WILLOW GROVE, PA 19090**			
INV1339224.8	04/11/2025	HUM-DR488BKSP	490 E 515000 410 210 031	MUSIC	69.00
INV1339224.8	04/11/2025	HUM-DR445BDBKSP	490 E 515000 410 210 031	MUSIC	197.00
INV1339224.8	04/11/2025	HUM-DR492BDBKSP	490 E 515000 410 210 031	MUSIC	145.00
				Vendor Total	**41,641.35**
STEVENS, ANGELA R		**Employee or Student Payment - Address Exempt from Public Documents**			
8/20/24	08/23/2024	REIMB FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	112.00
10/27-10/30/24	11/08/2024	TRAVEL REIMBURSEMENT FOR PROJECT LEADERSHIP	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	261.70
11/20/24	12/06/2024	REIMBURSE FOR LOS ROBERTOS, SODA BARN, FRED	100 E 641000 410 467 000	SUPPLIES WAS SCH ADM	451.00
				Vendor Total	**824.70**
STOKES, JACOB WAYNE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/10/24	10/18/2024	REIMBURSE FOR STEDI COURSE	100 E 515000 396 122 000	PROF/DEV-SUB TESTING	39.95
				Vendor Total	**39.95**
STOTZ EQUIPMENT		**11111 W MCDOWELL RD AVONDALE, AZ 85392**			
P21208	02/07/2025	1076M - SHOP/FUEL PUMP & GASKET	100 E 665000 410 530 000	SUPPLIES GROUNDS	72.22
				Vendor Total	**72.22**
STRENGTH, WILLIAM R		**Employee or Student Payment - Address Exempt from Public Documents**			
8/26/24	08/30/2024	REIMBURSE FOR HVAC APPRENTICESHIP AT ISU	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	850.00
				Vendor Total	**850.00**
STUART, CHRISTIE N		**Employee or Student Payment - Address Exempt from Public Documents**			
1/7-1/10/25	02/07/2025	TRAVEL REIMBURSEMENT FOR CTE FIRST CAMP	243 E 519000 382 205 099	CHS TRAVEL IOT	470.45
				Vendor Total	**470.45**
STUARTS MEDIA GROUP		**770 E CHUBBUCK RD CHUBBUCK, ID 83202**			
15985	08/09/2024	2024-25 SCHOOL YR MAGNETIC CALENDARS	281 E 621000 410 000 226	SUPPLIES - GENERAL	10,200.00
2552500072	09/27/2024	CNA DESK	243 E 519000 410 205 099	CHS SUPPLIES IOT	400.00
2552500072	09/27/2024	Christie Stuart picked up desk	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
16054	12/20/2024	BOARDROOM PHOTOS (VARIOUS SIZES)	420 E 663000 540 105 000	REMODELING	3,799.00
16074	02/07/2025	MONTHLY HEADERS FOR DEC. 24' & JAN. 25'	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	550.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STUARTS MEDIA GROUP		**770 E CHUBBUCK RD CHUBBUCK, ID 83202**			
16077	02/07/2025	BUS GARAGE 5X7 PORTRAITS/WALL MOUNTING	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	818.00
16102	03/21/2025	KINDERGARTEN CAMPAIGN HANDOUTS, LOGO DESIGN,	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	5,228.00
16111	03/21/2025	YOU BELONG HERE YARD SIGNS & HEAVY DUTY STEP	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	1,573.00
16116	03/21/2025	KINDERGARTEN CAMPAIGN POSTAGE AND MAIL LIST	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	1,863.40
16144	05/02/2025	MAY ATTENDANCE GRAPHICS	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	275.00
16143	05/02/2025	SUMMER FOOD MENU	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	200.00
16148	05/02/2025	24x96 Acrylic prints of PVTEC Students	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	4,392.00
16148	05/02/2025	Neon PVTEC logo sign	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	1,645.00
16148	05/02/2025	Standoffs	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	112.50
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	**49,381.18**
STUCKI, JENNIFER DESIREE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/15/24	07/18/2024	REIMBURSE FOR SUMMER 2024: TEACHING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
				Vendor Total	**165.00**
SUBURBAN PROPANE-1366		**PO Box 12068 FRESNO, CA 93776-2068**			
77012	07/03/2024	PROPANE FOR WAREHOUSE	100 E 655000 421 540 000	FUEL	33.53
77302	07/25/2024	7.8 GAL PROPANE FOR WAREHOUSE	100 E 655000 421 540 000	FUEL	33.53
77407	08/09/2024	PROPANE DOC/7.5 GAL	100 E 655000 421 540 000	FUEL	32.24
77685	09/06/2024	DOCK SALE - 8.3 GAL OF PROPANE	100 E 655000 421 540 000	FUEL	35.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SUBURBAN PROPANE-1366		**PO Box 12068 FRESNO, CA 93776-2068**			
77935	09/20/2024	0135M - HHS/MOVE WELDING SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.48
77897	09/27/2024	WAREHOUSE PROPANE	100 E 655000 421 540 000	FUEL	35.16
78193	10/18/2024	DOCK SALE FOR PROPANE	100 E 655000 421 540 000	FUEL	31.81
77915	11/15/2024	DOCK SALE-PROPANE TICKET FROM 9/13/24	100 E 655000 421 540 000	FUEL	27.29
78619	11/22/2024	DOCK SALE - PROPANE (8 GAL)	100 E 655000 421 540 000	FUEL	34.39
78906	12/13/2024	DOCK SALE - PROPANE (8 GALLONS)	100 E 655000 421 540 000	FUEL	34.39
1366-060492	02/14/2025	0367M - PV TECH/PROPANE FOR MOVING	420 E 664000 540 122 000	REMODELING	15.05
80167	04/18/2025	DOCK SALE - PROPANE	100 E 655000 421 540 000	FUEL	34.82
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	**474.40**
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**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SUNRISE ENGINEERING INC		**PO Box 29675 DEPT#2071 PHOENIX, AZ 85038-9675**			
0144261	07/25/2024	SURVEY SERVICES THROUGH 6/29/24 FOR N OLYMPUS	420 E 664000 540 114 000	REMODELING	200.00
0144592	11/22/2024	PROFESSIONAL SURVEY SERVICES THROUGH JUNE 30,	420 E 664000 540 114 000	REMODELING	147.50
				Vendor Total	**347.50**
SUPER COIN LAUNDROMAT		**379 YELLOWSTONE AVE POCATELLO, ID 83201**			
9/11/24	09/20/2024	LAUNDRY CARDS FOR MVA STUDENTS	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	200.00
				Vendor Total	**200.00**
SUPER DUPER, INC.		**PO Box 24997 GREENVILLE, SC 29616**			
2955966A	01/10/2025	Regular Past Tense Verbs Fun Deck®	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.95
2955966A	01/10/2025	Irregular verbs fun deck FD30	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.95
2955966A	01/10/2025	Fun Deck Plural Bundle FD0834	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.95
2955966A	01/10/2025	"WH" Chipper Chat CC55	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	69.95
2961136A	01/31/2025	No-Glamour® Inferences Book Only	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	59.95
2961136A	01/31/2025	No-Glamour® Grammar Cards	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	59.95
2967800A	02/28/2025	Extra Magnetic Wands (2-Pack) CCW46	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.95
2967800A	02/28/2025	Extra Magnetic Chips (100)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.95
2967800A	02/28/2025	Pirate Talk® Board Game	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	59.95
2967800A	02/28/2025	Ask & Answer® "Wh" Bingo	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	59.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SUPER DUPER, INC.		**PO Box 24997 GREENVILLE, SC 29616**			
2972375A	03/21/2025	Irregular Verbs in Sentences Fun Deck® FD147	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.95
2972375A	03/21/2025	HearBuilder® Sequencing Super Fun Deck® HBFD495	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.95
2972375A	03/21/2025	Photo Irregular Plurals Fun Deck® FD456	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.95
2972375A	03/21/2025	Inferencing with Nouns Cards WFC78	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.95
2972375A	03/21/2025	Auditory Memory for Inferences Fun Deck®	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.95
2972375A	03/21/2025	Photo Irregular Verbs Fun Deck®	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.95
2972375A	03/21/2025	Name That Around the Home Category! Fun Deck®	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.95
2972375A	03/21/2025	Understanding Negation Fun Deck®	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.95
2972375A	03/21/2025	Webber® Photo Cards - Food	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.95
2972375A	03/21/2025	Webber® Photo Cards - Occupations	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.95
2972375A	03/21/2025	Webber® Photo Cards – Following Directions	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.95
2973415A	04/04/2025	Sentence Cubes	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	37.98
2973415A	04/04/2025	Fluency FLiPS®	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	59.95
				Vendor Total	**677.88**
SUPERIOR ASPHALT, INC.		**PO Box 5628 POCATELLO, ID 83202**			
6445	08/09/2024	10801M - CHS/ASPHALT PATCHING	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	2,800.00
6496	08/16/2024	10788M - ASPHALT	420 E 664000 540 114 000	REMODELING	16,981.75
				Vendor Total	**19,781.75**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SUPLES LTD		**8534 WEST ELISA STREET BOISE, ID 83709**			
00031807	11/08/2024	Suples Dummy "Power (Legs) Leather Size Medium Weight 68	490 E 515000 410 210 004	ATHLETICS	2,068.00
00031807	11/08/2024	Suples Dummy Power (Legs) Leather Size Small Weight 55 lbs	490 E 515000 410 210 004	ATHLETICS	962.00
00031807	11/08/2024	Bulgarian Bag Genuine Leather Small size (17lbs)	490 E 515000 410 210 004	ATHLETICS	572.00
00031807	11/08/2024	Bulgarian Bag Genuine Leather Large size (37lbs)	490 E 515000 410 210 004	ATHLETICS	784.00
00031807	11/08/2024	Bulgarian Bag Genuine Leather Medium size (22lbs)	490 E 515000 410 210 004	ATHLETICS	3,059.00
00031807	11/08/2024	Suples Combat Bag size Large (70lbs)	490 E 515000 410 210 004	ATHLETICS	184.00
00031807	11/08/2024	Suples Combat Bag size Medium (40 lbs)	490 E 515000 410 210 004	ATHLETICS	112.00
00031807	11/08/2024	Climbing Rope (attached to ceiling)	490 E 515000 410 210 004	ATHLETICS	870.00
00031807	11/08/2024	Suples Pummel Ropes 1.5 inch with sleeve	490 E 515000 410 210 004	ATHLETICS	199.00
00031807	11/08/2024	Suples Pummel Ropes 2 no sleeve	490 E 515000 410 210 004	ATHLETICS	174.00
00031807	11/08/2024	H.I.R.T.S Suples Fit Heavy (Orange)	490 E 515000 410 210 004	ATHLETICS	241.00
00031807	11/08/2024	H.I.R.T.S Suples Fit Light (Green)	490 E 515000 410 210 004	ATHLETICS	221.00
00031807	11/08/2024	Suples Pad Anti-Slip (78"x50"x6.5")	490 E 515000 410 210 004	ATHLETICS	1,120.00
00031807	11/08/2024	Suples Platform	490 E 515000 410 210 004	ATHLETICS	2,460.00
00031807	11/08/2024	Suples Wall-Wood	490 E 515000 410 210 004	ATHLETICS	2,272.00
00031807	11/08/2024	Suples Home Gym Mat Size Large 7.7f by 5f	490 E 515000 410 210 004	ATHLETICS	5,300.00
00031807	11/08/2024	Shipping	490 E 515000 410 210 004	ATHLETICS	3,600.00
				Vendor Total	**24,198.00**
SWANSON, JILL MEUSBORN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/29-11/1/24	11/08/2024	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	13.80
11/7-11/8/24	12/06/2024	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	19.20
12/6-12/12/24	01/10/2025	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	18.00
1/7-1/10/25	02/07/2025	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	10.20
3/6-3/31/25	04/04/2025	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	12.60
4/3-4/30/25	05/09/2025	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	81.00
				Vendor Total	**154.80**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SWEET WATER SOUND INC		**5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818**			
41458043	08/23/2024	Yamaha LC4 Modular Music Lab System	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	3,199.99
41458043	08/23/2024	shipping	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	70.30
42147193	09/27/2024	Item XLR110 Hosa 10' XLRF-XLRM Bal Cable	490 E 515000 410 210 031	MUSIC	237.15
42147193	09/27/2024	Item SM57 Shure Dynamic Inst Mic	490 E 515000 410 210 031	MUSIC	891.00
42147193	09/27/2024	Item M5MP Rode Matched Pair Condenser Mics	490 E 515000 410 210 031	MUSIC	398.00
42147193	09/27/2024	Item AT2050 Audio-Technica Multi-Patt Condenser Mic	490 E 515000 410 210 031	MUSIC	747.00
42147193	09/27/2024	Item BoomMiniTele On-Stage Posi-Lok™ Mini-Boom	490 E 515000 410 210 031	MUSIC	161.70
42147193	09/27/2024	Item KM25950 K&M Short Tripod Floor Boom Stand	490 E 515000 410 210 031	MUSIC	305.97
42147193	09/27/2024	Item ModSnakeXLRF D'Addario Mod Snake Breakout XLRF x8,	490 E 515000 410 210 031	MUSIC	199.98
42147193	09/27/2024	Item ModSnakeC25 D'Addario Mod Snake Core Cable DB25M	490 E 515000 410 210 031	MUSIC	143.98
42147193	09/27/2024	Item A55M Shure SM57/58 Isolation Mount	490 E 515000 410 210 031	MUSIC	243.00
42147193	09/27/2024	Item PWCMIC25 D'Addario 25' XLRF-XLRM Classic Mic Cable	490 E 515000 410 210 031	MUSIC	99.96
42147193	09/27/2024	Item DXS15XLF Yamaha 15" 1600W DXSXLF Powered Sub	490 E 515000 410 210 031	MUSIC	3,199.98
42147193	09/27/2024	Item PWCMIC50 D'Addario 50' XLRF-XLRM Classic Mic Cable	490 E 515000 410 210 031	MUSIC	159.96
42147193	09/27/2024	Item 1 B205D Behringer 150W 5.25" Powered Monitor Spkr	490 E 515000 410 210 031	MUSIC	179.00
42147193	09/27/2024	Item M8Lx Furman 8+1 Outlet 15A Rk Pwr w/Lt	490 E 515000 410 210 031	MUSIC	209.98
42147193	09/27/2024	Shipping and Handling	490 E 515000 410 210 031	MUSIC	187.64
42296528	10/18/2024	Item BoomMiniTele On-Stage Posi-Lok™ Mini-Boom	490 E 515000 410 210 031	MUSIC	26.95
42296528	10/18/2024	Item ModSnakeXLRM D'Addario Mod Snake Breakout XLRM	490 E 515000 410 210 031	MUSIC	199.98
42296528	10/18/2024	Item XR18 Behringer 18-ch 12-bus X Air Rack Mixer	490 E 515000 410 210 031	MUSIC	459.00
43409530	12/13/2024	Behringer X Air X18 18-channel Tablet-controlled Digital Mixer	490 E 515000 410 210 031	MUSIC	489.00
43409530	12/13/2024	Shipping	490 E 515000 410 210 031	MUSIC	41.92
43945484	01/17/2025	Chauvet Pro COLORdash PAR H18X LED Wash Lighting	490 E 515000 410 210 004	ATHLETICS	2,620.00
43945494	01/17/2025	Global Truss SQ-4113 Box Truss Straight Segment - 2.5 Meters	490 E 515000 410 210 004	ATHLETICS	467.00
43945494	01/17/2025	Shipping	490 E 515000 410 210 004	ATHLETICS	478.19
44456856	03/14/2025	Item LSFH75GAs Laskey Fr Hn Mpc, 75G, G Ser, Am Shnk	490 E 515000 410 210 031	MUSIC	623.00

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SWEET WATER SOUND INC		**5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818**			
44059109	03/14/2025	Item Beta98HC Shure Clip-On Cardioid Instrument Mic	490 E 515000 410 210 031	MUSIC	219.00
44059109	03/14/2025	Item MY200 On-Stage Mic Clip Squeeze - Spring Type	490 E 515000 410 210 031	MUSIC	214.80
44059109	03/14/2025	Item BATpt5C Bach Tpt Mpc, Classic, 5C, Silv Plt	490 E 515000 410 210 031	MUSIC	650.00
44059109	03/14/2025	Item LSFH75GAs Laskey Fr Hn Mpc, 75G, G Ser, Am Shnk	490 E 515000 410 210 031	MUSIC	267.00
44059109	03/14/2025	Item BAFlg3D Bach Flugel Mpc, Classic, 3D, Silv Plt	490 E 515000 410 210 031	MUSIC	260.00
44059109	03/14/2025	Item YACMP14F4 Yamaha Mellophone Mpc, 14F4	490 E 515000 410 210 031	MUSIC	439.92
44059109	03/14/2025	Item BATbnL6.5AL Bach Tbn Mpc, Lg Shank, Classic, 6.5AL,	490 E 515000 410 210 031	MUSIC	680.00
44059109	03/14/2025	Item BAATbnL5G2 Bach Tbn Mpc, Lg Shank, Artisan, 5G	490 E 515000 410 210 031	MUSIC	1,416.00
44059109	03/14/2025	Item BATba7 Bach Tuba Mpc, Classic, 7, Silv Plt	490 E 515000 410 210 031	MUSIC	1,308.00
44059109	03/14/2025	Item SLB300SK Yamaha SLB300SK Slnt Uprght Bs, Brwn	490 E 515000 410 210 031	MUSIC	4,575.99
44059109	03/14/2025	Item Fantom-8 Roland 88-key Fantom Workstation	490 E 515000 410 210 031	MUSIC	3,599.99
44059109	03/14/2025	KS13 Roland Platform Keyboard Stand	490 E 515000 410 210 031	MUSIC	159.99
44059109	03/14/2025	Shipping	490 E 515000 410 210 031	MUSIC	628.71
44059109	03/14/2025	Item XSWDXLRSet Sennheiser XSW-D Wls XLR Base Set	490 E 515000 410 210 031	MUSIC	319.00
44883082	04/04/2025	ADJ Encore Profile 1000 Color LED Ellipsoidal	490 E 515000 415 210 000	ACV - LOTS	899.99
44883082	04/04/2025	Pro Co DMX-10 5-pin/5-conductor DMX Cable - 10 foot	490 E 515000 415 210 000	ACV - LOTS	224.95
44883082	04/04/2025	Pro Co DMX-5 5-pin/5-conductor DMX Cable - 5 foot	490 E 515000 415 210 000	ACV - LOTS	214.95
44931930	04/25/2025	ADJ Ultra LB18 Linear LED Wash	490 E 515000 410 210 031	MUSIC	1,119.98
44805195	04/25/2025	Audio-Technica ATW-2110c Wireless Bodypack System - I Band	490 E 515000 410 210 031	MUSIC	2,792.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SWEET WATER SOUND INC		**5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818**			
44765742	04/25/2025	ADJ Focus Spot 4Z 200W LED Moving-Head Spot	490 E 515000 410 210 031	MUSIC	1,439.99
44765742	04/25/2025	Chauvet DJ Rotosphere HP LED Mirror Ball Simulator Effect	490 E 515000 410 210 031	MUSIC	309.99
44765742	04/25/2025	Gator GRR-10L Rolling Rack Case	490 E 515000 410 210 031	MUSIC	439.99
44765742	04/25/2025	ADJ 7P HEX IP Outdoor-rated RGBAW+UV Par Light	490 E 515000 410 210 031	MUSIC	2,959.92
44765742	04/25/2025	Audio-Technica ATW-2110c Wireless Bodypack System - I Band	490 E 515000 410 210 031	MUSIC	1,396.00
44765742	04/25/2025	Audio-Technica ATW-2120CS 2000 Series Wireless Handheld	490 E 515000 410 210 031	MUSIC	1,197.00
44765742	04/25/2025	Audio-Technica ATW-2120CS 2000 Series Wireless Handheld	490 E 515000 410 210 031	MUSIC	798.00
44765742	04/25/2025	Shure SLXD24D/SM58 Digital Wireless Dual Handheld	490 E 515000 410 210 031	MUSIC	2,758.00
44765742	04/25/2025	Global Truss Pro Clamp 2-inch Pro Aluminium Clamp - Black	490 E 515000 410 210 031	MUSIC	260.00
44765742	04/25/2025	ADJ LINK 4-Universe iPad DMX Controller	490 E 515000 410 210 031	MUSIC	999.99
45080358	04/25/2025	Audio-Technica ATW-2120CS 2000 Series Wireless Handheld	490 E 515000 410 210 031	MUSIC	-798.00
				Vendor Total	**61,372.10**
SWITCHBACK MOTORSPORTS		**150 PARK LAWN AVE CHUBBUCK, ID 83202**			
317360	11/15/2024	0360M - AMS/4X4 P.M, BREED BRAKE SYSTEM & CHECK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	229.46
95394	12/13/2024	0296M - PLOW SPRING & SAFETY PIN	420 E 665000 550 530 000	EQUIPMENT GROUNDS	67.96
94923	12/13/2024	0296M - BUMPER (FRONT & G4), HARDWARE, FRAME	420 E 665000 550 530 000	EQUIPMENT GROUNDS	928.92
				Vendor Total	**1,226.34**
SYRINGA ELEMENTARY		**388 E GRIFFITH RD POCATELLO, ID 83201**			
8/14/24	08/16/2024	REIMBURSEMENT FOR BLT LUNCH	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	138.66
5/13/25	05/16/2025	GRANT FOR SYRINGA T.S.	100 R 419900 900 000 000	OTHER LOCAL REVENUE	500.00
				Vendor Total	**638.66**
SYSTEM TECH INC.		**2854 FEATHERLY WAY BOISE, ID 83709**			
E10695-1	09/20/2024	Cabling & Pathway	242 E 515000 410 000 310	VAPE DETECTOR SUPPLIES	36,863.05
E10695-2	09/20/2024	Cabling & Pathway	242 E 515000 410 000 310	VAPE DETECTOR SUPPLIES	4,095.89
E10557-1	09/20/2024	Middle School Vape Detection	420 E 623000 554 106 000	NETWORK UPGRADES	16,432.96
E10093-1	09/20/2024	HMS Rm 315 cabling	420 E 623000 554 106 000	NETWORK UPGRADES	2,899.96
E10413-1	12/06/2024	Computer Lab for PVTEC	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	8,041.07

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07/01/2024 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
SYSTEM TECH INC.		**2854 FEATHERLY WAY BOISE, ID 83709**			
2025-423	04/04/2025	STRUCTURED CABLING FOR PV TECH	420 E 623000 554 106 000	NETWORK UPGRADES	2,680.35
2025-422	04/11/2025	Teams rooms. Furnish and install (8) wireless point to point	420 E 623000 554 106 000	NETWORK UPGRADES	6,187.63
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	**89,477.83**
TALBOT, BRANDON R		**460 N 850 W BLACKFOOT, ID 83221**			
142588	01/31/2025	1064M - PEST CONTROL/GOPHERS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	950.00
				Vendor Total	**950.00**
TAPSPACE PUBLICATIONS LLC		**4010 NE HANCOCK STREET #2 PORTLAND, OR 97212**			
140543-SPO	01/24/2025	Sequential Studies (Book 1)	100 E 515000 440 205 000	TEXTBOOKS CHS	300.00
140543-SPO	01/24/2025	Sequential Studies (Book 2)	100 E 515000 440 205 000	TEXTBOOKS CHS	300.00
140543-SPO	01/24/2025	Shipping Fee	100 E 515000 440 205 000	TEXTBOOKS CHS	25.05
				Vendor Total	**625.05**
TARGET RIVER BE, INC.		**650 S 500 W STE 188 SALT LAKE CITY, UT 84101**			
4563	02/28/2025	3/25 TARGETMARKETING	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	6,350.00
4565	03/14/2025	3/25 TARGET VIDEO	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	2,110.00
				Vendor Total	**8,460.00**
TAYLOR MATH CONSULTING		**1041 E LUETTA DR SALT LAKE CITY, UT 84124**			
1030	07/18/2024	The Essentials of Calculus with Early Tanscendatals - ISBN:	100 E 515000 440 215 000	TEXTBOOKS PHS	700.00
24-1040	08/09/2024	Essentials of Calculus ISBN: 978-1-64007-297-8	100 E 515000 440 210 000	TEXTBOOKS HHS	500.00
25-1006	04/04/2025	The Essentials of Calculus with Early Transcendentals	100 E 515000 440 215 000	TEXTBOOKS PHS	400.00
				Vendor Total	**1,600.00**
TAYLOR, SCOTTIE ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
1/23-1/24/25	02/14/2025	TRAVEL REIMBURSEMENT FOR IABE CONFERENCE IN	270 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	348.27
				Vendor Total	**348.27**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TEACHER'S DISCOVERY		**2741 PALDAN DR AUBURN HILLS, MI 48326**			
206741	10/18/2024	Benazir Bhutto: Hero or Villain? Mini Poster	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	0.69
206741	10/18/2024	Indira Gandhi: Hero or Villain? Mini-Poster	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	0.69
206741	10/18/2024	Mohandas "Mahatma" Gandhi: Hero or Villain? Mini Poster	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	5.99
206741	10/18/2024	Martin Luther: Hero or Villain? Mini-Poster	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	5.99
206741	10/18/2024	Shipping	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	7.99
				Vendor Total	**21.35**
TEACHERS PAY TEACHERS		**75 REMITTANCE DR DEPT 6759 CHICAGO, IL 60675-6759**			
288443698	02/14/2025	Inferencing and Predicting Using Real Pictures | Speech	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.00
288443698	02/14/2025	Narrative Texts Comprehension | Language Strategies,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.00
288443698	02/14/2025	Social Problem Solving Scenarios	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.50
288443698	02/14/2025	Social Skills & Social Problem Solving Scenarios Understanding	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.25
296450829	04/04/2025	FORENSICS CURRICULUM- ENTIRE YEAR COURSE	100 E 515000 440 215 000	TEXTBOOKS PHS	399.99
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	**539.23**
TEACHING STRATEGIES LLC		**3088 MOMENTUM PL CHICAGO, IL 60689-5330**			
INV197192	07/18/2024	Teaching Strategies Distance Learning Solution Bundle 2	274 E 512000 410 000 000	SUPPLIES	12,726.00
INV197192	07/18/2024	Teaching Strategies GOLD Online Assessment Portfolios	274 E 512000 410 000 000	SUPPLIES	3,633.50
INV197192	07/18/2024	Teaching Strategies GOLD Archives	274 E 512000 410 000 000	SUPPLIES	0.00
INV197192	07/18/2024	Teaching Strategies Al's Pals	274 E 512000 410 000 000	SUPPLIES	1,890.00
INV207496	11/01/2024	GOLD Online Assessment Portfolios	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	540.00
				Vendor Total	**18,789.50**
TEACHSTONE TRAINING		**PO Box 896912 CHARLOTTE, NC 28289-6912**			
SIN129428	01/10/2025	Teachstone Training CDA WITH CLASS ON-DEMAND, 12	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	365.00
				Vendor Total	**365.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TEAM UP ATHLETICS/ON DECK IDAHO		**260 E 1400 N STE B LOGAN, UT 84341**			
2025J4	04/18/2025	WOMEN'S TEAM UP THREADS CUSTOM VOLLEYBALL	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	900.00
2025J3	05/16/2025	Volleyball Uniforms	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	400.00
				Vendor Total	**1,300.00**
TEAMBUILDR		**9466 GEORGIA AVENUE #2141 SILVER SPRING, MD 20910**			
INV-063736	08/23/2024	Platinum access for 500 athletes.	100 E 515000 440 205 000	TEXTBOOKS CHS	1,500.00
				Vendor Total	**1,500.00**
TECHFALL		**3041 S LORI LANE SARATOGA SPRING, UT 84045**			
1482	12/06/2024	Girls Singlets	100 E 532000 410 230 004	ATHLETIC SUPPLIES	700.00
				Vendor Total	**700.00**
TEE PEE ADVERTISING LLC		**155 TAFT POCATELLO, ID 83201**			
240940	10/18/2024	HHS/NIKE MEN'S THERMA TRAINING PANTS & COACHES	490 E 515000 410 210 004	ATHLETICS	460.00
240800	10/25/2024	New and Improved Clear Zipper Backpack	274 E 512000 410 000 000	SUPPLIES	2,202.50
240800	10/25/2024	Additional charges for New & Improved Clear Zipper Backpack	274 E 512000 410 000 000	SUPPLIES	25.00
240800	10/25/2024	Shipping	274 E 512000 410 000 000	SUPPLIES	175.00
				Vendor Total	**2,862.50**
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**
TENNANT SALES AND SERVICE		**PO Box 71414 CHICAGO, IL 60694-1414**			
920538601	07/11/2024	7265M - SHOP/SERVICE/MAINTENANCE REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	601.94
920621064	08/23/2024	10349M SHOP BRUSH HUB SIDE BROOM	100 E 665000 410 530 000	SUPPLIES GROUNDS	73.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TENNANT SALES AND SERVICE		**PO Box 71414 CHICAGO, IL 60694-1414**			
920899066	12/20/2024	7265M - MAINTENANCE ON EQUIPMENT	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	444.92
				Vendor Total	**1,119.96**
TETER, KADE CARLSON		**Employee or Student Payment - Address Exempt from Public Documents**			
1/28-1/30/25	02/07/2025	TRAVEL REIMBURSEMENT FOR SKYWARD USER GROUP	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	351.95
2/25-2/28/25	03/07/2025	TRAVEL REIMBURSEMENT FOR SKYWARD ICON	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	377.55
3/5-3/7/25	03/14/2025	REIMBURSEMENT FOR IASBO SPRING FINANCE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	354.35
				Vendor Total	**1,083.85**
TETON ENVIRONMENTAL HEALTH LLC		**PO Box 398 RIRIE, ID 83443**			
00001147	12/20/2024	0757M - HHS/MOLD SAMPLING	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	457.00
				Vendor Total	**457.00**
TEUSCHER, SHARRAN W		**Employee or Student Payment - Address Exempt from Public Documents**			
9/13-12/6/24	12/20/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	23.94
				Vendor Total	**23.94**
TEXAS CHILD SUPPORT SDU		**PO Box 659791 SAN ANTONIO, TX 78265-9791**			
CS_TX.07032024.D	07/03/2024	CS_TX - CHILD SUPPORT: TEXAS for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.07182024.D	07/18/2024	CS_TX - CHILD SUPPORT: TEXAS for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.07182024.D.	07/18/2024	CS_TX - CHILD SUPPORT: TEXAS for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.07182024.D.	07/18/2024	CS_TX - CHILD SUPPORT: TEXAS for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-206.00
CS_TX.08052024.D	08/05/2024	CS_TX - CHILD SUPPORT: TEXAS for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.08202024.D	08/20/2024	CS_TX - CHILD SUPPORT: TEXAS for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.09052024.D	09/06/2024	CS_TX - CHILD SUPPORT: TEXAS for 09 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.09202024.D	09/20/2024	CS_TX - CHILD SUPPORT: TEXAS for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.10042024.D	10/04/2024	CS_TX - CHILD SUPPORT: TEXAS for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.10182024.D	10/18/2024	CS_TX - CHILD SUPPORT: TEXAS for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.11052024.D	11/05/2024	CS_TX - CHILD SUPPORT: TEXAS for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.11202024.D	11/20/2024	CS_TX - CHILD SUPPORT: TEXAS for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.12052024.D	12/05/2024	CS_TX - CHILD SUPPORT: TEXAS for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TEXAS CHILD SUPPORT SDU		**PO Box 659791 SAN ANTONIO, TX 78265-9791**			
CS_TX.12192024.D	12/19/2024	CS_TX - CHILD SUPPORT: TEXAS for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.01032025.D	01/03/2025	CS_TX - CHILD SUPPORT: TEXAS for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.01172025.D	01/17/2025	CS_TX - CHILD SUPPORT: TEXAS for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.02052025.D	02/05/2025	CS_TX - CHILD SUPPORT: TEXAS for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.02202025.D	02/20/2025	CS_TX - CHILD SUPPORT: TEXAS for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.03052025.D	03/05/2025	CS_TX - CHILD SUPPORT: TEXAS for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.03202025.D	03/20/2025	CS_TX - CHILD SUPPORT: TEXAS for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.04042025.D	04/04/2025	CS_TX - CHILD SUPPORT: TEXAS for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.04182025.D	04/18/2025	CS_TX - CHILD SUPPORT: TEXAS for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	251.00
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	**4,541.50**
TEXAS LIFE		**PO Box 2209 WACO, TX 76703-2209**			
AF_TEX.07182024.	07/18/2024	AF_TEX - AF TEXAS LIFE for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	20,455.33
AF_TEX.07182024.	07/18/2024	AF_TEX - AF TEXAS LIFE for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	20,455.33
AF_TEX.07182024.	07/18/2024	AF_TEX - AF TEXAS LIFE for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-20,455.33
AF_TEX.08202024.	08/20/2024	AF_TEX - AF TEXAS LIFE for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	20,334.38
AF_TEX.08202024.	08/20/2024	AF_TEX - AF TEXAS LIFE for 08 20 24 MINI W/C ATWOOD	100 L 217000 000 000 000	SALARIES PAYABLE	26.05
AF_TEX.08202024.	08/20/2024	AF_TEX - AF TEXAS LIFE for 08 20 24 REISSUE C SHARP	100 L 217000 000 000 000	SALARIES PAYABLE	34.38
AF_TEX.08202024.	08/20/2024	AF_TEX - AF TEXAS LIFE for 08 20 24 VOID C SHARP	100 L 217000 000 000 000	SALARIES PAYABLE	-34.38
AF_TEX.09202024.	09/20/2024	AF_TEX - AF TEXAS LIFE for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,411.86
AF_TEX.10042024.	10/04/2024	AF_TEX - AF TEXAS LIFE for 10 04 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,296.94
AF_TEX.10182024.	10/18/2024	AF_TEX - AF TEXAS LIFE for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,000.40
AF_TEX.11052024.	11/05/2024	AF_TEX - AF TEXAS LIFE for 11 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,296.94
AF_TEX.11202024.	11/20/2024	AF_TEX - AF TEXAS LIFE for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,893.65
AF_TEX.12052024.	12/05/2024	AF_TEX - AF TEXAS LIFE for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,296.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TEXAS LIFE		**PO Box 2209 WACO, TX 76703-2209**			
AF_TEX.12192024.	12/19/2024	AF_TEX - AF TEXAS LIFE for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,510.89
AF_TEX.01032025.	01/03/2025	AF_TEX - AF TEXAS LIFE for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,243.18
AF_TEX.01172025.	01/17/2025	AF_TEX - AF TEXAS LIFE for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,510.89
AF_TEX.01172025.	02/05/2025	AF_TEX - AF TEXAS LIFE for 01 17 25 REISSUE D SMITH	100 L 217000 000 000 000	SALARIES PAYABLE	36.25
AF_TEX.01172025.	02/05/2025	AF_TEX - AF TEXAS LIFE for 01 17 25 VOID D SMITH	100 L 217000 000 000 000	SALARIES PAYABLE	-36.25
AF_TEX.02052025.	02/05/2025	AF_TEX - AF TEXAS LIFE for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,243.18
AF_TEX.02202025.	02/20/2025	AF_TEX - AF TEXAS LIFE for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,510.89
AF_TEX.03052025.	03/05/2025	AF_TEX - AF TEXAS LIFE for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,243.18
AF_TEX.03202025.	03/20/2025	AF_TEX - AF TEXAS LIFE for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,501.51
AF_TEX.04042025.	04/04/2025	AF_TEX - AF TEXAS LIFE for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,188.47
AF_TEX.04182025.	04/18/2025	AF_TEX - AF TEXAS LIFE for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,430.35
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	**296,896.52**
TEXTBOOK EXCHANGE LLC		**850 DELL RD CHUBBUCK, ID 83202**			
1018	07/18/2024	(9781337915571) American Pageant AP 17th Edition (USED)	100 E 515000 440 205 000	TEXTBOOKS CHS	1,575.00
1018	07/18/2024	Shipping Fee	100 E 515000 440 205 000	TEXTBOOKS CHS	18.00
1019	07/18/2024	(9780062301673) How to read Literature like a Professor	100 E 515000 440 205 000	TEXTBOOKS CHS	97.65
1019	07/18/2024	(9781305956773) Becoming Rhetorical (USED)	100 E 515000 440 205 000	TEXTBOOKS CHS	299.70
1019	07/18/2024	Shipping Fee	100 E 515000 440 205 000	TEXTBOOKS CHS	20.00
				Vendor Total	**2,010.35**
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
THERAPY SHOPPE INC		**PO Box 230 ROCKFORD, MI 49341**			
415124	11/01/2024	SS7560	274 E 512000 410 000 000	SUPPLIES	22.99
415124	11/01/2024	SS7832	274 E 512000 410 000 000	SUPPLIES	24.95
415124	11/01/2024	SS8140	274 E 512000 410 000 000	SUPPLIES	14.90
415124	11/01/2024	Shipping	274 E 512000 410 000 000	SUPPLIES	9.99
				Vendor Total	**72.83**
THOMAS D. ROBISON ROOFING, INC		**PO Box 716 BLACKFOOT, ID 83221-0716**			
CHS-1	07/11/2024	PROJECT #1 - CENTURY HIGH SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	36,645.30
IH-1	07/11/2024	PROJECT #4 - INDIAN HILLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	137,275.00
IH-2	08/23/2024	PROJECT #4 - INDIAN HILLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	159,324.50
CHS-2	08/23/2024	PROJECT #1 - CENTURY HIGH SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	101,104.70
IH-3	09/13/2024	PROJECT #4 - INDIAN HILLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	120,450.50
CHS-FINAL	09/20/2024	PROJECT #1 - CENTURY HIGH SCHOOL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	7,250.00
IH-FINAL	09/20/2024	PROJECT #4 - INDIAN HILLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	21,950.00
				Vendor Total	**584,000.00**
THOMASON, CARRI RAE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/20-9/27/24	10/04/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	116.82
9/30-10/30/24	11/08/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	113.40
11/4-12/13/24	12/20/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	138.48
2/4-2/7/25	02/14/2025	TRAVEL REIMBURSEMENT FOR IETA 2025	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	540.90
12/16/24-1/30/25	02/14/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	105.18
2/3-3/21/25	04/04/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	165.90
				Vendor Total	**1,180.68**
THOMPSON, JAYSON ALLEN		**Employee or Student Payment - Address Exempt from Public Documents**			
12/2/24	12/06/2024	LUNCH REIMBURSEMENT FOR TRIP #12043 ON 11/6/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
2/5/25	02/14/2025	LUNCH REIMBURSEMENT FOR TRIP #12311 ON 1/9/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
3/03/2025	03/07/2025	LUNCH REIMBURSEMENT - TRIP#12213 ON 2/21/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**51.15**

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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**			
9/10/24	09/13/2024	REIMBURSE FOR DESIGNING CURRICULUM &	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	274.50
8/5-8/30/24	09/20/2024	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	47.58
9/9-10/28/24	11/08/2024	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	42.18
11/4-11/22/24	12/13/2024	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	40.38
12/2/24-1/31/25	02/07/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	122.52
2/3-3/20/25	04/04/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	175.92
4/1-4/30/25	05/23/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	48.24
				Vendor Total	**751.32**
THORNE, ERIC SCOTT		**Employee or Student Payment - Address Exempt from Public Documents**			
2/27/25	03/07/2025	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	59.00
				Vendor Total	**59.00**
TINGEY, SADY		**13272 N BILLY LANE POCATELLO, ID 83202**			
8	04/25/2025	IMS - 100 YR CELEBRATION/HALF ARCH BALLOON,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	150.00
				Vendor Total	**150.00**
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, JULIA		**Employee or Student Payment - Address Exempt from Public Documents**			
2/5/25	02/07/2025	REIMBURSEMENT FOR BYU COURSE	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	199.00
				Vendor Total	**199.00**
TOLMAN, KERRIE H		**Employee or Student Payment - Address Exempt from Public Documents**			
1/30-2/2/25	02/14/2025	MEAL REIMBURSEMENT FOR ALL-STATE HONOR CHOIR	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	145.75
				Vendor Total	**145.75**
TOLMAN, SAMUEL ERNEST		**Employee or Student Payment - Address Exempt from Public Documents**			
5/16-9/4/24	09/13/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	38.40
9/5-10/7/24	10/11/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	38.40
10/8-11/8/24	11/15/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	38.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TOLMAN, SAMUEL ERNEST		**Employee or Student Payment - Address Exempt from Public Documents**			
11/11-12/13/24	01/10/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	38.40
1/2 - 1/31/25	02/07/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	38.40
2/3-3/4/25	03/21/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	38.40
3/5-4/2/25	04/11/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	38.40
4/13-5/1/25	05/16/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	38.40
				Vendor Total	**307.20**
TONKS, KATHERINE LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
2/8/25	02/28/2025	REIMBURSE FOR DYSLEXIA TRAINING FOR RENEWAL	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
				Vendor Total	**140.00**
TOOLS FOR SCHOOLS INC		**DEPT CH 17286 PALATINE, IL 60055-7286**			
R-25-INV-2453	05/02/2025	Book Creator 1000 book premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	65,000.00
R-25-INV-2453	05/02/2025	60% Volume Discount	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-39,000.00
R-25-INV-2453	05/02/2025	Full Professional development	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
R-25-INV-2453	05/02/2025	Full systems integration gives	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
R-25-INV-2453	05/02/2025	Access to Central Libraries & Digital	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
				Vendor Total	**26,000.00**
TOP NOTCH TREE SERVICE, INC.		**PO Box 2968 POCATELLO, ID 83206**			
33175	09/20/2024	0113M - FMS/TRIM & REMOVE TREES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	8,700.00
				Vendor Total	**8,700.00**
TOREUP LLC		**PO Box 1181 TWIN FALLS, ID 83303**			
61937	07/03/2024	MONTHLY SERVICE CALL SERVICE 64 GAL BINS	100 E 655000 410 540 000	SUPPLIES	409.44
62405	08/09/2024	SERVICE 64 GAL BINS 7/12 & 7/24/24	100 E 655000 410 540 000	SUPPLIES	403.33
62886	09/13/2024	8/9 & 8/21/24 - SERVICES FOR 64 GAL BINS & BOXES	100 E 655000 410 540 000	SUPPLIES	287.22
63338	10/04/2024	SHREDDING SERVICES ED CENTER 9/6, 9/18, & 9/18	100 E 655000 410 540 000	SUPPLIES	256.67
63848	11/08/2024	SERVICE 64 GALS BINS ON 10/4 & 10/16/24	100 E 655000 410 540 000	SUPPLIES	220.00
64296	12/06/2024	SERVICE OF 64 GALLON BINS ON 11/1 & 11/13/24	100 E 655000 410 540 000	SUPPLIES	293.33
64715	01/10/2025	SERVICE 64 GAL BINS ON 12/6/24	100 E 655000 410 540 000	SUPPLIES	146.66

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TOREUP LLC		**PO Box 1181 TWIN FALLS, ID 83303**			
65260	02/07/2025	SERVICE 64 GAL BINS ON 1/3/25 & 1/24/25	100 E 655000 410 540 000	SUPPLIES	220.00
65722	03/07/2025	(2) SERVICE 64 GAL BINS ON 2/21/25	100 E 655000 410 540 000	SUPPLIES	110.00
66188	04/04/2025	SERVICE OF 64 GAL BINS ON 3/5 & 3/21/25	100 E 655000 410 540 000	SUPPLIES	220.00
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	**2,841.65**
TOTEM PD		**446 EAST 2010 SOUTH HEBER CITY, UT 84032**			
1566	07/25/2024	ASPEN CERTIFICATE TRAINING & TOTEM PD ONLINE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	3,490.00
				Vendor Total	**3,490.00**
TOUGH GUY LANES		**403 E LEWIS POCATELLO, ID 83201**			
C2067	01/10/2025	Bowling for staff party	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	239.92
				Vendor Total	**239.92**
TRANSAMERICA LIFE INSURANCE CO		**PO Box 772891 CHICAGO, IL 60677-0191**			
TSA_TRAN.	07/18/2024	TSA_TRAN - TRANSAMERICA LIFE 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_TRAN.	07/18/2024	TSA_TRAN - TRANSAMERICA LIFE 403B for 07 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_TRAN.	07/18/2024	TSA_TRAN - TRANSAMERICA LIFE 403B for 07 18 24 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-100.00
TSA_TRAN.	08/20/2024	TSA_TRAN - TRANSAMERICA LIFE 403B for 08 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_TRAN.	09/20/2024	TSA_TRAN - TRANSAMERICA LIFE 403B for 09 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_TRAN.	10/18/2024	TSA_TRAN - TRANSAMERICA LIFE 403B for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_TRAN.	11/20/2024	TSA_TRAN - TRANSAMERICA LIFE 403B for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_TRAN.	12/19/2024	TSA_TRAN - TRANSAMERICA LIFE 403B for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_TRAN.	01/17/2025	TSA_TRAN - TRANSAMERICA LIFE 403B for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_TRAN.	02/20/2025	TSA_TRAN - TRANSAMERICA LIFE 403B for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_TRAN.	03/20/2025	TSA_TRAN - TRANSAMERICA LIFE 403B for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_TRAN.	04/18/2025	TSA_TRAN - TRANSAMERICA LIFE 403B for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
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	**1,100.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TRANSTRAKS		**125 CLOVER HILL CT DANVILLE, CA 94526**			
4321	08/16/2024	(12) MONTHLY FEE FOR TRANSTRAKS CLOUD HOSTED	100 E 681000 346 510 000	ROUTING SOFTWARE	7,200.00
4321	08/16/2024	(12) MONTHLY FEE FOR TRANSTRAKS CLOUD HOSTED	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,475.00
				Vendor Total	**10,675.00**
TRI-STATE HYDRAULICS		**5382 N YELLOWSTONE HWY IDAHO FALLS, ID 83401**			
26773	01/24/2025	0844M - SHOP/TRUCK #24, TORSION BAR KIT	100 E 665000 410 530 000	SUPPLIES GROUNDS	150.14
				Vendor Total	**150.14**
TRUCK AUTO ELECTRIC		**PO Box 6239 POCATELLO, ID 83205**			
70553	11/15/2024	0602M - SHOP/TRUCKS #61 & 11 REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	433.00
70578	11/15/2024	0602M - SHOP/TRUCKS #61 & 11 REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	277.20
70702	02/21/2025	1208M HYD-FLUID GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	337.60
71029	02/21/2025	0805M - SHOP/DECK BUMPER, BLADE SET	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	207.90
71076	02/28/2025	1094M - SHOP/LIGHT CONTROLLER - MODULE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	90.96
71112	02/28/2025	1095M - SHOP/ANGLE RAM FOR 61	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1,974.83
				Vendor Total	**3,321.49**
TUCKER'S APPLIANCE SERVICE CENTER		**1802 N MAIN ST POCATELLO, ID 83204**			
10/16/24	10/18/2024	0071M - AMS/TERMINAL BLOCK FOR STOVE	100 E 664000 471 530 000	BUILDING REPAIRS	39.00
11/13/24	12/06/2024	Door latch 803920	274 E 512000 410 000 000	SUPPLIES	172.00
11/13/24	12/06/2024	Service	274 E 512000 410 000 000	SUPPLIES	95.00
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	**396.00**
TUNCA, JESSICA BROOKE		**Employee or Student Payment - Address Exempt from Public Documents**			
12/2-12/19/24	01/10/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	41.70
1/6-2/4/25	02/14/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	135.78
2/3-2/27/25	03/07/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	146.40
3/3-3/31/25	04/11/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	99.36
4/1-4/30/25	05/09/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	139.32
				Vendor Total	**562.56**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TURF EQUIPMENT & IRRIGATION INC		**PO Box PO BOX 26903 SALT LAKE CITY, UT 84126-0903**			
766182-00	07/03/2024	10331M TURF SHOP TIRE STOCK BOISE	100 E 665000 410 530 000	SUPPLIES GROUNDS	209.27
				Vendor Total	**209.27**
TURF TANK		**7878 MAIN STREET STE 2C LAVISTA, NE 68128**			
87604	11/01/2024	10591M - HYPRO NOZZLE FOR PAINTER	100 E 664000 471 530 000	BUILDING REPAIRS	46.81
				Vendor Total	**46.81**
TUTTLE, HAYDEN		**Employee or Student Payment - Address Exempt from Public Documents**			
1/14/25	01/17/2025	REIMBURSEMENT FOR ACT EXAM	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	69.00
				Vendor Total	**69.00**
U.S. DEPARTMENT OF THE TREASURY		**PO Box 979101 ST. LOUIS, MO 63197-9000**			
FEDGARN.	03/20/2025	FEDGARN - US FEDERAL GOV GARNISHMENT for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	179.00
FEDGARN.	04/18/2025	FEDGARN - US FEDERAL GOV GARNISHMENT for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	138.00
				Vendor Total	**317.00**
ULINE INC.		**PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741**			
180895716	08/02/2024	S-2190 ULINE STRETCH WRAP - CAST, 80 GAUGE, 18" X 1,	100 E 655000 410 540 000	SUPPLIES	588.00
180895716	08/02/2024	H-150 2" Side Loading Tape Gun	100 E 655000 410 540 000	SUPPLIES	22.00
180895716	08/02/2024	H- 150B Replacement Blades for 2" Uline Tape Dispensers	100 E 655000 410 540 000	SUPPLIES	13.00
180895716	08/02/2024	Shipping	100 E 655000 410 540 000	SUPPLIES	168.30
182918200	09/20/2024	4 x 3 Aluminum bulletin board	274 E 512000 410 000 000	SUPPLIES	170.00
182918200	09/20/2024	5 x 3 aluminum frame bulletin board	274 E 512000 410 000 000	SUPPLIES	288.00
182918200	09/20/2024	Shipping	274 E 512000 410 000 000	SUPPLIES	83.46
182918200	09/20/2024	6 x 4 aluminum frame bulletin board	274 E 621000 410 000 000	SUPPLIES SUPVR	380.00
182918200	09/20/2024	Shipping	274 E 621000 410 000 000	SUPPLIES SUPVR	83.45
184749134	11/15/2024	0535M - PHS/10' STEEL SAFETY RAILINGS-YELLOW	100 E 664000 471 530 000	BUILDING REPAIRS	631.91
189116107	02/28/2025	1206M - SHOP/FLEX GLOVES	100 E 664000 471 530 000	BUILDING REPAIRS	404.59
				Vendor Total	**2,832.71**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
UNIFORMS TODAY		**34-24 HUNTERS POINT AVE LONG ISLAND CITY, NY 11101**			
IN448553	04/25/2025	FCCLA women jacket	243 E 519000 410 205 099	CHS SUPPLIES IOT	320.00
IN448553	04/25/2025	SD25 deliver to PVTEC	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.60
				Vendor Total	**345.60**
UNITED CANVAS & SLING INC.		**PO Box 896985 CHARLOTTE, NC 28289-6985**			
244503	08/09/2024	715-1515 OLYMPIC STARTING BLOCKS	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	4,272.00
244503	08/09/2024	526-4150 OLYMPIC STARTING BLOCK CADDY	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	3,300.00
244503	08/09/2024	Shipping charges	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	1,650.00
244503	08/09/2024	PCSD WAREHOUSE: 1 Caddy and 8 Starting Blocks each for	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	0.00
				Vendor Total	**9,222.00**
UNITED LABORATORIES, INC.		**PO Box 410 ST CHARLES, IL 60174-0410**			
INV416150	09/13/2024	0019M - SHOP/COIL CLEANER - AC UNITS	100 E 664000 471 530 000	BUILDING REPAIRS	342.52
				Vendor Total	**342.52**
UNITED RENTALS INC		**PO Box 051122 LOS ANGELES, CA 90074-1122**			
236034346-001	07/18/2024	10460M - IMS/AUGER RENTAL FOR BASKETBALL GOALS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	364.52
242087208-001	01/10/2025	0167M - HHS/BOOM LIFT RENTAL	100 E 664000 471 530 000	BUILDING REPAIRS	1,704.86
236034346-002	01/10/2025	SKID STEER AUGER POWER UNIT & BIT	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	-101.72
243347453-001	01/31/2025	0800M - SHOP/FORKLIFT & TRAILER RENTAL FOR PV TECH	420 E 664000 540 122 000	REMODELING	1,292.52
				Vendor Total	**3,260.18**
UNITED SERVICES INC.		**2400 GALLATIN AVE IDAHO FALLS, ID 83402**			
9568	02/14/2025	HHS - 10200 SQ FT DUSTLESS SAND, SEAL & FINISH	490 E 664000 310 210 000	PURCHASED SERVICES	53,051.00
				Vendor Total	**53,051.00**
UNITED STATES POSTAL SERVICE		**730 E CLARK ST POCATELLO, ID 83201-9998**			
1052500022	07/18/2024	USPS MARKETING MAIL (MT) PERMIT #15 RENEWAL	100 E 632000 352 105 000	POSTAGE	0.00
1052500022	07/18/2024	USPS MARKETING MAIL (MT) PERMIT #15 RENEWAL	100 E 632000 352 105 000	POSTAGE	350.00
12/17/24	12/20/2024	USPS FIRST CLASS PRESORT (MT)	100 E 632000 352 105 000	POSTAGE	350.00
				Vendor Total	**700.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
UNITED WAY OF S.E. IDAHO		**PO Box 911 POCATELLO, ID 83204**			
UC.07032024.D	07/03/2024	UC - UNITED CAMPAIGN for 07 03 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	30.00
UC.07182024.D	07/18/2024	UC - UNITED CAMPAIGN for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	413.00
UC.07182024.D.a	07/18/2024	UC - UNITED CAMPAIGN for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	413.00
UC.07182024.D.b	07/18/2024	UC - UNITED CAMPAIGN for 07 18 24 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-413.00
UC.08052024.D	08/05/2024	UC - UNITED CAMPAIGN for 08 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	30.00
UC.08202024.D	08/20/2024	UC - UNITED CAMPAIGN for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	408.00
UC.11202024.D	11/20/2024	UC - UNITED CAMPAIGN for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	542.50
UC.12052024.D	12/05/2024	UC - UNITED CAMPAIGN for 12 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	31.50
UC.12192024.D	12/19/2024	UC - UNITED CAMPAIGN for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	372.50
UC.01032025.D	01/03/2025	UC - UNITED CAMPAIGN for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	31.50
UC.01172025.D	01/17/2025	UC - UNITED CAMPAIGN for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	367.50
UC.02052025.D	02/05/2025	UC - UNITED CAMPAIGN for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	26.50
UC.02202025.D	02/20/2025	UC - UNITED CAMPAIGN for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	367.50
UC.03052025.D	03/05/2025	UC - UNITED CAMPAIGN for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	26.50
UC.03202025.D	03/20/2025	UC - UNITED CAMPAIGN for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	367.50
UC.04042025.D	04/04/2025	UC - UNITED CAMPAIGN for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	25.50
UC.04182025.D	04/18/2025	UC - UNITED CAMPAIGN for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	366.50
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	**3,778.50**
UPS		**PO Box 809488 CHICAGO, IL 60680-9488**			
0000797366414	10/18/2024	WEEKLY SERVICE FEES 9/21-10/12/24 & RETURN SHIPPING	100 E 664000 471 530 000	BUILDING REPAIRS	136.79
0000797366414	10/18/2024	WEEKLY SERVICE FEES 9/21-10/12/24 & RETURN SHIPPING	100 E 632000 352 105 000	POSTAGE	131.60
0000797366454	11/15/2024	DELIVERY SERVICE FEES FOR: 10/19, 10/26, 11/02, 11/09	100 E 632000 352 105 000	POSTAGE	131.60
				Vendor Total	**399.99**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
URBAN, JUSTIN TODD		**Employee or Student Payment - Address Exempt from Public Documents**			
9/26/24	10/04/2024	REIMBURSEMENT FOR WORK BOOTS	100 E 681000 425 510 000	LAUNDRY	19.98
				Vendor Total	**19.98**
VALIC		**PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104**			
TSA_VAL.07182024.	07/18/2024	TSA_VAL - VALIC 403B for 07 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
TSA_VAL.07182024.	07/18/2024	TSA_VAL - VALIC 403B for 07 18 24 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
TSA_VAL.07182024.	07/18/2024	TSA_VAL - VALIC 403B for 07 18 24 VOID ENTIRE PAYROLL	100 L 217000 000 000 000	SALARIES PAYABLE	-200.00
TSA_VAL.08202024.	08/20/2024	TSA_VAL - VALIC 403B for 08 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
TSA_VAL.09202024.	09/20/2024	TSA_VAL - VALIC 403B for 09 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
TSA_VAL.10182024.	10/18/2024	TSA_VAL - VALIC 403B for 10 18 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
TSA_VAL.11202024.	11/20/2024	TSA_VAL - VALIC 403B for 11 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
TSA_VAL.12192024.	12/19/2024	TSA_VAL - VALIC 403B for 12 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
TSA_VAL.01172025.	01/17/2025	TSA_VAL - VALIC 403B for 01 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
TSA_VAL.02202025.	02/20/2025	TSA_VAL - VALIC 403B for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
TSA_VAL.03202025.	03/20/2025	TSA_VAL - VALIC 403B for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
TSA_VAL.04182025.	04/18/2025	TSA_VAL - VALIC 403B for 04 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
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	**2,200.00**
VALLEY OIL COMPANY		**114 SOUTH HIGHWAY 91 DOWNEY, ID 83234**			
177166	07/18/2024	28715T - DRUM SHELL T2 - 15/40	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.70
176605	07/18/2024	28722T - BUS SHOP/668 ATF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	756.90
177516	08/30/2024	28764T DRUM SHELL OIL 15/40	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.70
177818	10/11/2024	28808T - SHELL ROTELLA T-2 15-40	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	819.50
177837	10/25/2024	29024T - BUS SHOP/GREASE DRUM & 668 SYN ATF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,206.50
177891	11/08/2024	29039T - DRUM OIL 15-40	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	819.50
178251	12/06/2024	SHELL ROTELLA T2 15-40 DRUM OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	819.50
178343	12/20/2024	29088T - DRUM OIL 15-40 ROTELLA & METHANOL/DYE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	819.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VALLEY OIL COMPANY		**114 SOUTH HIGHWAY 91 DOWNEY, ID 83234**			
178285	12/20/2024	29088T- METHANOL WITH DYE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	378.40
178391	01/17/2025	29095T - MOBIL ATF DM, SHELL ROTELLA T2 15-40	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,544.40
179063	02/07/2025	28935T - SHELL ROTELLA T2 15-40	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	819.50
179134	03/21/2025	28964T - SHELL T-2 15-40 OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.15
179111	04/04/2025	28971T - DRUM ATF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	696.30
179179	04/11/2025	28980T - DRUM 15-40 ROTELLA	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.15
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	**12,971.10**
VANDER HAAK, RUBY ANNE		**Employee or Student Payment - Address Exempt from Public Documents**			
11/19/24	11/22/2024	REIMBURSE FOR UNDERSTANDING & SUPPORTING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	100.00
				Vendor Total	**100.00**
VANDYKE, WENDY LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3/2025	03/07/2025	REIMBURSEMENT FOR ISTEM REGISTRATION FEE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
				Vendor Total	**50.00**
VANEK, BREKKE		**1144 S 3RD AVENUE POCATELLO, ID 83201**			
3/21/25	04/04/2025	REIMBURSEMENT FOR MAGNAVOX HEADPHONES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	35.00
				Vendor Total	**35.00**
VANWASSHENOVA, JENNIFER NICOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/24-7/26/24	08/30/2024	REIMBURSE FOR TRAVEL FOR AP CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	195.45
10/4-10/5/24	11/08/2024	TRAVEL REIMBURSEMENT FOR IAEA CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	192.10
1/7/25	01/10/2025	REIMBURSE FOR ART SUPPLIES FOR PAINTING	100 E 515000 410 215 003	SUPPLIES PHS ART	108.62
				Vendor Total	**496.17**
VARSITY SPIRIT FASHIONS & SUPPLIES		**PO Box 842805 DALLAS, TX 75248-2805**			
14906579	12/13/2024	Style WPB231 VSF Brushed Poly Pant	490 E 515000 410 210 004	ATHLETICS	4,239.90
14906579	12/13/2024	Shipping and Handling	490 E 515000 410 210 004	ATHLETICS	293.50
				Vendor Total	**4,533.40**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VARSITY YEARBOOK		**P.O. BOX 844660 DALLAS, TX 75284-8446**			
7326	05/02/2025	Registration fee for Pauline Smith to attend the Varsity Yearbook	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	200.00
				Vendor Total	**200.00**
VENTRIS LEARNING		**PO Box 981 SUN PRAIRIE, WI 53590**			
20248359	10/04/2024	UFLI Foundations	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	210.00
20248359	10/04/2024	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.00
20248385	10/04/2024	UFLI Foundations	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	70.00
20248385	10/04/2024	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.00
20248921	10/18/2024	UFLI Foundations	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	210.00
20248921	10/18/2024	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.00
20251672	02/14/2025	UFLI Foundations	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	70.00
20251672	02/14/2025	shipping (minimum)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.00
20252670	03/21/2025	UFLI Foundations	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	210.00
20252670	03/21/2025	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.00
20252549	03/21/2025	UFLI Foundations	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	70.00
20252549	03/21/2025	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.00
20251995	04/11/2025	UFLI Foundations	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	70.00
20251995	04/11/2025	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.00
				Vendor Total	**1,050.00**
VEREECKEN, PATRICK T		**Employee or Student Payment - Address Exempt from Public Documents**			
7/7-7/10/24	07/25/2024	REIMBURSE FOR MEALS/UBER FOR 2024 VISIBLE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	206.38
8/1/24-1/23/25	01/31/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	96.72
				Vendor Total	**303.10**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VERIZON WIRELESS SERVICES, LLC		**PO Box 660108 DALLAS, TX 75266-0108**			
9968513553	07/18/2024	JUNE 08 - JUL 07, 2024 SERVICE FEES	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	1,602.28
9968513553	07/18/2024	JUNE 08 - JUL 07, 2024 SERVICE FEES	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.23
9968513553	07/18/2024	JUNE 08 - JUL 07, 2024 SERVICE FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.27
9968513553	07/18/2024	JUNE 08 - JUL 07, 2024 SERVICE FEES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-76.08
9968513553	07/18/2024	JUNE 08 - JUL 07, 2024 SERVICE FEES	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	-81.84
9968513553	07/18/2024	JUNE 08 - JUL 07, 2024 SERVICE FEES	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	-62.65
9968513553	07/18/2024	JUNE 08 - JUL 07, 2024 SERVICE FEES	274 E 661000 351 000 000	TELEPHONE HS	318.72
9968513553	07/18/2024	JUNE 08 - JUL 07, 2024 SERVICE FEES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.23
9968513553	07/18/2024	JUNE 08 - JUL 07, 2024 SERVICE FEES	490 E 664000 310 210 000	PURCHASED SERVICES	42.23
9968513554	07/18/2024	JUNE 08 - JULY 07, 2024 SERVICES FEES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
9968513554	07/18/2024	JUNE 08 - JULY 07, 2024 SERVICES FEES	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
9968513554	07/18/2024	JUNE 08 - JULY 07, 2024 SERVICES FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
9970931442	08/23/2024	SERVICES CHARGES FOR 7/8-8/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
9970931442	08/23/2024	SERVICES CHARGES FOR 7/8-8/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
9970931442	08/23/2024	SERVICES CHARGES FOR 7/8-8/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
9968513553	08/23/2024	SERVICES CHARGES FOR 7/8-8/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	900.27
9968513553	08/23/2024	SERVICES CHARGES FOR 7/8-8/7/24	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.23
9968513553	08/23/2024	SERVICES CHARGES FOR 7/8-8/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.27
9968513553	08/23/2024	SERVICES CHARGES FOR 7/8-8/7/24	274 E 661000 351 000 000	TELEPHONE HS	318.72
9968513553	08/23/2024	SERVICES CHARGES FOR 7/8-8/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.23
9968513553	08/23/2024	SERVICES CHARGES FOR 7/8-8/7/24	490 E 664000 310 210 000	PURCHASED SERVICES	42.23
9973331125	09/20/2024	SERVICES CHARGES FOR 8/8-9/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
9973331125	09/20/2024	SERVICES CHARGES FOR 8/8-9/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
9973331125	09/20/2024	SERVICES CHARGES FOR 8/8-9/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VERIZON WIRELESS SERVICES, LLC		**PO Box 660108 DALLAS, TX 75266-0108**			
9973331124	09/20/2024	MONTHLY SERVICE FEES FOR 8/8-9/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	900.92
9973331124	09/20/2024	MONTHLY SERVICE FEES FOR 8/8-9/7/24	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.26
9973331124	09/20/2024	MONTHLY SERVICE FEES FOR 8/8-9/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.48
9973331124	09/20/2024	MONTHLY SERVICE FEES FOR 8/8-9/7/24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	867.04
9973331124	09/20/2024	MONTHLY SERVICE FEES FOR 8/8-9/7/24	274 E 661000 351 000 000	TELEPHONE HS	318.96
9973331124	09/20/2024	MONTHLY SERVICE FEES FOR 8/8-9/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.26
9973331124	09/20/2024	MONTHLY SERVICE FEES FOR 8/8-9/7/24	490 E 664000 310 210 000	PURCHASED SERVICES	42.26
9975754844	10/25/2024	SERVICE CHARGES FOR 9/8-10/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	901.51
9975754844	10/25/2024	SERVICE CHARGES FOR 9/8-10/7/24	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.27
9975754844	10/25/2024	SERVICE CHARGES FOR 9/8-10/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.52
9975754844	10/25/2024	SERVICE CHARGES FOR 9/8-10/7/24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	488.08
9975754844	10/25/2024	SERVICE CHARGES FOR 9/8-10/7/24	100 E 651000 410 105 000	SUPPLIES BUSINESS	251.60
9975754844	10/25/2024	SERVICE CHARGES FOR 9/8-10/7/24	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	192.53
9975754844	10/25/2024	SERVICE CHARGES FOR 9/8-10/7/24	274 E 661000 351 000 000	TELEPHONE HS	319.00
9975754844	10/25/2024	SERVICE CHARGES FOR 9/8-10/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.27
9975754844	10/25/2024	SERVICE CHARGES FOR 9/8-10/7/24	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	42.27
9975754844	10/25/2024	SERVICES CHARGES FOR 9/8-10/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	1,598.21
9975754844	10/25/2024	SERVICES CHARGES FOR 9/8-10/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
9975754844	10/25/2024	SERVICES CHARGES FOR 9/8-10/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VERIZON WIRELESS SERVICES, LLC		**PO Box 660108 DALLAS, TX 75266-0108**			
9978192696	11/22/2024	MONTHLY CELL PHONE CHARGES	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	1,863.49
9978192696	11/22/2024	MONTHLY CELL CHARGES COMMUNITY RELATIONS	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.27
9978192696	11/22/2024	MONTHLY CELL PHONE MIANT	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.52
9978192696	11/22/2024	MONTHLY CELL PHONE CHARGES SPED	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	422.14
9978192696	11/22/2024	MONTHLY CELL CHARGES SURPLUS PHONE	100 E 651000 410 105 000	SUPPLIES BUSINESS	-104.68
9978192696	11/22/2024	MONTHLY CHARGES CELLPHONES CENTURY 21 PHONE	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,332.81
9978192696	11/22/2024	MONTHLY CHARGES CELL PHONE	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	122.02
9978192696	11/22/2024	MONTHLY CHARGES CELLPHONE HEADSTART	274 E 661000 351 000 000	TELEPHONE HS	319.00
9978192696	11/22/2024	MONTHLY CHARGES CELLPHONE HR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.27
9978192696	11/22/2024	MONTHLY CHARGES CELLPHONE CTE WELDING SHOP	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	42.27
9978192697	11/22/2024	MONTHLY CHARGES VERIZON MAINT TABLETS	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
9978192697	11/22/2024	MONTHLY CHARGES VERSION TABLET TECH	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
9978192697	11/22/2024	MONTHLY CHARGES MAINTENANCE SPRINKLERS LINE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
6100602283	12/20/2024	SERVICE CHARGES FOR 11/8-12/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
6100602283	12/20/2024	SERVICE CHARGES FOR 11/8-12/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6100602283	12/20/2024	SERVICE CHARGES FOR 11/8-12/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
6100602282	12/20/2024	SERVICE CHARGES FOR 11/8-12/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	954.02
6100602282	12/20/2024	SERVICE CHARGES FOR 11/8-12/7/24	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.27
6100602282	12/20/2024	SERVICE CHARGES FOR 11/8-12/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.52
6100602282	12/20/2024	SERVICE CHARGES FOR 11/8-12/7/24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	615.78
6100602282	12/20/2024	SERVICE CHARGES FOR 11/8-12/7/24	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	122.02
6100602282	12/20/2024	SERVICE CHARGES FOR 11/8-12/7/24	274 E 661000 351 000 000	TELEPHONE HS	319.00
6100602282	12/20/2024	SERVICE CHARGES FOR 11/8-12/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.27
6100602282	12/20/2024	SERVICE CHARGES FOR 11/8-12/7/24	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	42.27

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VERIZON WIRELESS SERVICES, LLC		**PO Box 660108 DALLAS, TX 75266-0108**			
6103046159	01/24/2025	MONTHLY SERVICE CHARGES FOR 12/8/24-1/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
6103046159	01/24/2025	MONTHLY SERVICE CHARGES FOR 12/8/24-1/7/25	420 E 661000 552 106 000	TELEPHONE EQUIPMENT	10.12
6103046159	01/24/2025	MONTHLY SERVICE CHARGES FOR 12/8/24-1/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
6103046158	01/24/2025	SERVICE CHARGES FOR 12/8-1/7/25	420 E 661000 552 106 000	TELEPHONE EQUIPMENT	665.30
6103046158	01/24/2025	SERVICE CHARGES FOR 12/8-1/7/25	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.28
6103046158	01/24/2025	SERVICE CHARGES FOR 12/8-1/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.56
6103046158	01/24/2025	SERVICE CHARGES FOR 12/8-1/7/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	581.89
6103046158	01/24/2025	SERVICE CHARGES FOR 12/8-1/7/25	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	122.04
6103046158	01/24/2025	SERVICE CHARGES FOR 12/8-1/7/25	274 E 661000 351 000 000	TELEPHONE HS	319.04
6103046158	01/24/2025	SERVICE CHARGES FOR 12/8-1/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.28
6103046158	01/24/2025	SERVICE CHARGES FOR 12/8-1/7/25	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	42.28
6105490006	02/28/2025	SERVICE CHARGES FOR 1/8-2/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
6105490006	02/28/2025	SERVICE CHARGES FOR 1/8-2/7/25	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6105490006	02/28/2025	SERVICE CHARGES FOR 1/8-2/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
6105490005	02/28/2025	SERVICE CHARGES FOR 1/8-2/7/25	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	674.33
6105490005	02/28/2025	SERVICE CHARGES FOR 1/8-2/7/25	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.28
6105490005	02/28/2025	SERVICE CHARGES FOR 1/8-2/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.56
6105490005	02/28/2025	SERVICE CHARGES FOR 1/8-2/7/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	488.16
6105490005	02/28/2025	SERVICE CHARGES FOR 1/8-2/7/25	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	122.04
6105490005	02/28/2025	SERVICE CHARGES FOR 1/8-2/7/25	274 E 661000 351 000 000	TELEPHONE HS	319.04
6105490005	02/28/2025	SERVICE CHARGES FOR 1/8-2/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.28
6105490005	02/28/2025	SERVICE CHARGES FOR 1/8-2/7/25	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	42.28

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VERIZON WIRELESS SERVICES, LLC		**PO Box 660108 DALLAS, TX 75266-0108**			
6107957132	04/04/2025	SERVICE CHARGES FOR 2/8-3/7/25	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	674.33
6107957132	04/04/2025	SERVICE CHARGES FOR 2/8-3/7/25	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.28
6107957132	04/04/2025	SERVICE CHARGES FOR 2/8-3/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	330.30
6107957132	04/04/2025	SERVICE CHARGES FOR 2/8-3/7/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	488.16
6107957132	04/04/2025	SERVICE CHARGES FOR 2/8-3/7/25	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	122.04
6107957132	04/04/2025	SERVICE CHARGES FOR 2/8-3/7/25	274 E 661000 351 000 000	TELEPHONE HS	319.04
6107957132	04/04/2025	SERVICE CHARGES FOR 2/8-3/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.28
6107957132	04/04/2025	SERVICE CHARGES FOR 2/8-3/7/25	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	42.28
6107957133	04/04/2025	SERVICE CHARGES FOR 2/8-3/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
6107957133	04/04/2025	SERVICE CHARGES FOR 2/8-3/7/25	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6107957133	04/04/2025	SERVICE CHARGES FOR 2/8-3/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
6110454783	04/25/2025	SERVICE CHARGES FOR 3/8-4/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
6110454783	04/25/2025	SERVICE CHARGES FOR 3/8-4/7/25	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6110454783	04/25/2025	SERVICE CHARGES FOR 3/8-4/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
6110454782	04/25/2025	SERVICES CHARGES FOR 3/8-4/7/25	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	963.27
6110454782	04/25/2025	SERVICES CHARGES FOR 3/8-4/7/25	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.27
6110454782	04/25/2025	SERVICES CHARGES FOR 3/8-4/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.52
6110454782	04/25/2025	SERVICES CHARGES FOR 3/8-4/7/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	488.08
6110454782	04/25/2025	SERVICES CHARGES FOR 3/8-4/7/25	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	122.02
6110454782	04/25/2025	SERVICES CHARGES FOR 3/8-4/7/25	274 E 661000 351 000 000	TELEPHONE HS	319.00
6110454782	04/25/2025	SERVICES CHARGES FOR 3/8-4/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.27
6110454782	04/25/2025	SERVICES CHARGES FOR 3/8-4/7/25	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	42.27

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Invoice Number	Check Date	Description	Account	Account Description	Amount
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	**32,112.36**
VERNIER SOFTWARE & TECHNOLOGY		**13979 SOUTHWEST MILLIKAN WAY BEAVERTON, OR 97005-2886**			
5504088	10/04/2024	Go Direct CO2 Gas SEnsor (GDX-CO2)	242 E 515000 410 215 325	PARTNERS IN SCIENCE SUPPLIES	1,125.00
5504088	10/04/2024	Go Direct O2 Gas Sensor (GDX-02)	242 E 515000 410 215 325	PARTNERS IN SCIENCE SUPPLIES	1,273.19
5512933	01/31/2025	Quote #1107261	242 E 515000 410 215 325	PARTNERS IN SCIENCE SUPPLIES	1,161.30
5512933	01/31/2025	Quote # 1107261	242 E 515000 410 215 325	PARTNERS IN SCIENCE SUPPLIES	438.00
5512933	01/31/2025	Quote # 1107261	242 E 515000 410 215 325	PARTNERS IN SCIENCE SUPPLIES	229.00
5512933	01/31/2025	Quote # 1107261	242 E 515000 410 215 325	PARTNERS IN SCIENCE SUPPLIES	1,716.96
5512933	01/31/2025	Quote # 1107261	242 E 515000 410 215 325	PARTNERS IN SCIENCE SUPPLIES	1,025.00
5512933	01/31/2025	Shipping	242 E 515000 410 215 325	PARTNERS IN SCIENCE SUPPLIES	23.32
5514353	02/21/2025	Human Physiology Experiments: Volume 2	100 E 515000 440 210 000	TEXTBOOKS HHS	59.00
5514510	02/21/2025	PH-BTA pH Sensor	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	105.00
5514510	02/21/2025	GPS-BTA Gas Pressure Sensor	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	119.85

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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	**14,193.82**
VERN'S RADIOSHACK		**506-A YELLOWSTONE POCATELLO, ID 83201**			
10055104	09/20/2024	9886M - TOOLS/SOLDERING IRON & FLUX FOR TRUCK #87	100 E 664000 471 530 000	BUILDING REPAIRS	49.98
10055762	10/25/2024	0294M - SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	52.95
				Vendor Total	**102.93**
VEX ROBOTICS, INC.		**PO Box 650444 DALLAS, TX 75265**			
801066	04/11/2025	Vex Robots for Haywire shark tank	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	6,319.92
801066	04/11/2025	Shipping	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	312.68
				Vendor Total	**6,632.60**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VICKERS WESTERN STORE INC.		**1460 YELLOWSTONE AVENUE POCATELLO, ID 83201**			
239415	10/04/2024	28795T - BROWN/PECAN PULL BOOT	100 E 681000 425 510 000	LAUNDRY	170.99
239407	10/04/2024	28795T - TITAN EV 8" SOFT TOE BOOT	100 E 681000 425 510 000	LAUNDRY	152.99
239408	10/04/2024	28795T - TITAN EV 8" SOFT TOE BOOT	100 E 681000 425 510 000	LAUNDRY	152.99
240009	10/04/2024	28795T - BROWN/PECAN PULL BOOT	100 E 681000 425 510 000	LAUNDRY	-170.99
				Vendor Total	**305.98**
VILLALOBOS, DESIREE HAVIN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/25/24	09/27/2024	REIMBURSE FOR COMMERCIAL DRIVER MEDICAL	274 E 621000 391 000 000	PROF DUES & FEES	90.00
				Vendor Total	**90.00**
VIRCO MANUFACTURING CORPORATION		**PO Box 677610 DALLAS, TX 75267-7610**			
92061174	08/30/2024	Virco #785M - 85 Book Box Black, Hard Plastic Top (Sandstone)	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	12,857.00
92061174	08/30/2024	Virco Inc #50307230 - Laminate - Asian Sand Edge BAnding,	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	1,686.36
92061174	08/30/2024	Virco Inc #50KID7230 - Laminate, Medium Oak, Edge Banding	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	910.52
92061174	08/30/2024	Virco Inc #3018 - Hard Plastic, Navy Blue, Frame, Chrome	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	2,528.50
92061174	08/30/2024	Virco Inc X-PALLETS	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	100.00
92061174	08/30/2024	WAREHOUSE DELIVERY INSTRUCTIONS: -30 desks (Ellis),	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	0.00
92063217	09/13/2024	Virco Inc #483072	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	4,347.20
92063217	09/13/2024	Virco Inc #3018	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	2,022.80
92063217	09/13/2024	Virco Inc #3400BRM	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	6,770.40
92063217	09/13/2024	Virco Inc #PALLETS	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	100.00
				Vendor Total	**31,322.78**
VIVI LLC		**PO Box 200096 PITTSBURGH, PA 15251-0096**			
VIVI-15215	08/30/2024	Vivi pro	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	18,150.00
				Vendor Total	**18,150.00**
VLCM		**852 E ARROWHEAD LN SALT LAKE CITY, UT 84107**			
IN138646	07/18/2024	Complete Protection Platform (Per Workstation). EPP + EDR,	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	68,411.46
IN138646	07/18/2024	Complete Cloud Workload Security (Per Server). EPP + EDR,	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,350.33
IN138646	07/18/2024	Singularity XDR Platform. Access to the Singularity XDR	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,260.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VLCM		**852 E ARROWHEAD LN SALT LAKE CITY, UT 84107**			
IN147535	12/13/2024	WatchGuard	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	776.47
IN147092	12/13/2024	WatchGuard Firebox M5800	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	46,620.08
				Vendor Total	**118,418.84**
VOLTSTAR PRODUCTIONS INC.		**2013 S 65TH WEST IDAHO FALLS, ID 83402**			
24062501	07/18/2024	REMAINING BALANCE OF PO # 2303505 FROM SCHOOL	250 E 515000 550 000 210	EQUIPMENT - ESSER III	9,854.00
24062503	07/18/2024	REMAINING BALANCE OF PO # 2303505 FROM SCHOOL	250 E 515000 550 000 210	EQUIPMENT - ESSER III	69,140.50
24062502	07/18/2024	REMAINING BALANCE OF PO # 2303505 FROM SCHOOL	250 E 515000 550 000 210	EQUIPMENT - ESSER III	21,416.00
25041624020706	04/25/2025	CENTURY HIGH SCHOOL – QUOTE # 24020706	420 E 664000 540 122 000	REMODELING	23,226.00
25041624020709	04/25/2025	GREENACRES – QUOTE # 24020709	420 E 664000 540 122 000	REMODELING	3,222.30
25041624020710	04/25/2025	LEWIS & CLARK – QUOTE # 24020710	420 E 664000 540 122 000	REMODELING	5,033.55
25041624020707	04/25/2025	POCATELLO HIGH SCHOOL - QUOTE # 24020707	420 E 664000 540 122 000	REMODELING	35,162.60
25041624020708	05/09/2025	HIGHLAND HIGH SCHOOL - QUOTE # 24020708	420 E 664000 540 122 000	REMODELING	12,718.50
				Vendor Total	**179,773.45**
VOWEL VALLEY		**3615 W COTTONWOOD DR REXBURG, ID 83440**			
3995	11/15/2024	Foundational Set of Magnetic Graphemes Tiles	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.00
3995	11/15/2024	Kindergarten Board	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	68.00
3995	11/15/2024	Magnetic Whiteboard folder	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	75.00
3995	11/15/2024	Sheet of Magnet Tiles- 80 graphemes	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.50
3995	11/15/2024	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.00
4189	12/20/2024	Thick Foldable Board/80 tile Magnet Kit (scissors required)	251 E 512000 410 000 000	SUPPLIES	264.60
4189	12/20/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	22.00
4217	01/24/2025	Classroom Set of 24 Folder/sheets of 76-tile Cut-apart Magnet	100 E 512000 410 455 000	SUPPLIES SYR	250.00
4217	01/24/2025	Shipping cost	100 E 512000 410 455 000	SUPPLIES SYR	14.00
4448	03/07/2025	Kindergarten Magnets	251 E 512000 410 000 000	SUPPLIES	82.50
4448	03/07/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	8.25
				Vendor Total	**851.85**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
W.W. NORTON & COMPANY, INC.		**PO Box 786652 PHILADELPHIA, PA 19178-6652**			
2280476	08/16/2024	The Human Story An Introduction to Anthropology (978-1-324-	100 E 515000 440 205 000	TEXTBOOKS CHS	3,168.00
2280476	08/16/2024	Shipping fee	100 E 515000 440 205 000	TEXTBOOKS CHS	126.72
2281144	08/16/2024	The Human Story An Introduction to Anthropology (978-1-324-	100 E 515000 440 205 000	TEXTBOOKS CHS	768.00
				Vendor Total	**4,062.72**
WACASTER, KIMBERLY LIND		**Employee or Student Payment - Address Exempt from Public Documents**			
9/10/24	09/13/2024	REIMBURSE FOR DYSLEXIA & THE SCIENCE OF READING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	89.00
				Vendor Total	**89.00**
WALCOTT, LAURA ANN		**5083 JAKE AVE CHUBBUCK, ID 83202**			
11	12/06/2024	SIGN LANGUAGE SERVICES FOR 10/18, 11/1, 11/8 &	100 E 616000 310 124 000	PURCHASED SERVICES	1,125.00
26	02/07/2025	SUBSTITUTE NURSING SERVICES FOR JAN. 2025	100 E 616000 310 124 000	PURCHASED SERVICES	100.00
				Vendor Total	**1,225.00**
WALCOTT, STEVEN D		**Employee or Student Payment - Address Exempt from Public Documents**			
11/4/24	11/08/2024	LUNCH REIMBURSEMENT FOR TRIP #12039 ON 10/11/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
3/03/25	03/07/2025	LUNCH REIMBURSEMENTS:	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
4/1/25	04/04/2025	LUNCH REIMBURSEMENT FOR TRIP #12691 - 3/7/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**68.20**
WALL 2 WALL COMMERCIAL FLOORING		**PO Box 4929 POCATELLO, ID 83205-4929**			
8668	08/02/2024	PROJECT #1 - ALAMEDA MIDDLE SCHOOL	420 E 664000 540 122 000	REMODELING	30,000.00
8668	08/02/2024	PROJECT #2 - WASHINGTON ELEMENTARY	420 E 664000 540 114 000	REMODELING	14,350.00
8668	08/02/2024	PROJECT #3 - POCATELLO HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	500.00
8668	08/02/2024	PROJECT #4 - SYRINGA ELEMENTARY	420 E 664000 540 114 000	REMODELING	5,500.00
8667	08/02/2024	PROJECT #1 - POCATELLO HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	26,250.00
8667	08/02/2024	PROJECT #2 - CENTURY HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	14,000.00
8667	08/02/2024	PROJECT #3 - NEW HORIZON CENTER	420 E 664000 540 122 000	REMODELING	2,000.00
8667	08/02/2024	PROJECT #4 - FRANKLIN MIDDLE SCHOOL	420 E 664000 540 122 000	REMODELING	6,000.00
8667	08/02/2024	PROJECT #5 - WASHINGTON ELEMENTARY	420 E 664000 540 114 000	REMODELING	4,000.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WALL 2 WALL COMMERCIAL FLOORING PO Box 4929 POCATELLO, ID 83205-4929					
8790	09/20/2024	PROJECT #1 - ALAMEDA MIDDLE SCHOOL	420 E 664000 540 122 000	REMODELING	26,056.33
8790	09/20/2024	PROJECT #2 - WASHINGTON ELEMENTARY	420 E 664000 540 114 000	REMODELING	13,300.00
8790	09/20/2024	PROJECT #3 - POCATELLO HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	1,028.34
8790	09/20/2024	PROJECT #4 - SYRINGA ELEMENTARY	420 E 664000 540 114 000	REMODELING	4,860.66
9059	10/04/2024	PROJECT #2 - CENTURY HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	2,180.00
9059	10/04/2024	PROJECT #3 - NEW HORIZON CENTER	420 E 664000 540 122 000	REMODELING	907.80
9059	10/04/2024	PROJECT #5 - WASHINGTON ELEMENTARY	420 E 664000 540 114 000	REMODELING	1,032.00
8789	10/04/2024	PROJECT #1 - POCATELLO HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	24,000.00
8789	10/04/2024	PROJECT #3 - NEW HORIZON CENTER	420 E 664000 540 122 000	REMODELING	244.20
8789	10/04/2024	PROJECT #4 - FRANKLIN MIDDLE SCHOOL	420 E 664000 540 122 000	REMODELING	1,782.00
10/2/24	10/04/2024	PAYMENT FOR SHORTAGE OF FINAL PAY FOR P0	420 E 664000 540 114 000	REMODELING	31.28
10/2/24	10/04/2024	PAYMENT FOR SHORTAGE OF FINAL PAY FOR P0	420 E 664000 540 122 000	REMODELING	31.28
9060	10/04/2024	PROJECT #1 - ALAMEDA MIDDLE SCHOOL	420 E 664000 540 122 000	REMODELING	5,031.33
09776	12/06/2024	0756M - PV TECH/CONTRACT PAYMENT FOR CARPET FOR	250 E 515000 550 000 210	EQUIPMENT - ESSER III	68,683.00
10541	03/14/2025	Furnish Labor Material install owner supplied broadloom	100 E 623000 310 106 000	PROF TECH SERVICES	745.29
10541	03/14/2025	Furnish labor and material to install owner supplied 4" base color	100 E 623000 310 106 000	PROF TECH SERVICES	321.75
10541	03/14/2025	Tear out and dispose	100 E 623000 310 106 000	PROF TECH SERVICES	511.56
10541	03/14/2025	Standar floor prep	100 E 623000 310 106 000	PROF TECH SERVICES	456.40
10542	03/14/2025	1225M - TOOL & SUPPLY 6" CORNERS, 1 BOX	100 E 664000 471 530 000	BUILDING REPAIRS	92.00
10791	04/18/2025	PV TECH CARPET TILE INSTALL	420 E 664000 540 122 000	REMODELING	28,568.00
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	**286,287.22**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WALLACE, TIFANI LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/15/24-1/26/25	02/07/2025	MILEAGE	100 E 512000 381 114 022	IN-DISTRICT TRAVEL PE	30.00
3/7/25	03/21/2025	TRAVEL REIMBURSEMENT FOR PE TEACHER THINK TANK	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	232.00
				Vendor Total	**262.00**
WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
644166766	07/25/2024	Peanut Butter	243 E 519000 410 205 099	CHS SUPPLIES IOT	40.62
643916966	07/25/2024	Waters, snacks, drinks, jerky	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	86.45
643026839	07/25/2024	refreshments, such as granola bars, cookies, and healthy	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	240.88
644514455	07/25/2024	Supplies for teachers: 190 Communication folders $110, 140	274 E 512000 410 000 000	SUPPLIES	125.50
644514646	07/25/2024	Supplies for teachers: 190 Communication folders $110, 140	274 E 512000 410 000 000	SUPPLIES	37.50
646001275	08/23/2024	Oreos for PreService	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	19.52
646300758	08/23/2024	Supplies for Cindies training using Walmart card ...6724	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	75.15
646323985	08/23/2024	Spanish supplies	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	44.36
646456146	08/23/2024	800 ice cream sandwiches for Parent Engagement	251 E 720000 383 000 000	PARENT ACTIVITIES	167.04
646640551	08/23/2024	Individually wrapped treats	251 E 720000 383 000 000	PARENT ACTIVITIES	132.06
644767646	08/23/2024	Water, soda, BBQ Set, seasonings, snacks for Ed. Foundation	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	45.67
645203995	08/23/2024	CTE Culinary start up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	139.14
645203995	08/23/2024	Amber Cose picked up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
645211850	08/23/2024	Drinks, snacks, pastries and supplies for Terrarium team building	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	231.65
645718252	08/23/2024	Food - Snacks for New Teacher Training Week Aug -6-10	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	183.98
645797510	08/23/2024	Wal-Mart - Chocolate Milk for New Teacher Orientation	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	7.62
646001090	08/23/2024	Flour, command hooks, vegetable oil, duct tape	274 E 512000 410 000 000	SUPPLIES	72.57
646213784	08/23/2024	case of water (40 pack)	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	5.36
646213784	08/23/2024	sparkling water -	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	11.52
646213784	08/23/2024	Great Value Beef Jerky	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	152.17
646213784	08/23/2024	Great Value Trail Mix	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	48.96
646213883	08/23/2024	Great Value Trail Mix	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	1.88

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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**			
646239850	08/23/2024	HHS - FCS - Opening classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	622.78
646239850	08/23/2024	RHonda Jenkins picked up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
646239981	08/23/2024	HHS FCS Opening classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.82
646239981	08/23/2024	Rhonda Jenkins picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
646241095	08/23/2024	CHS FCS opening classroom supplies - Teen Living A	243 E 519000 410 205 099	CHS SUPPLIES IOT	595.08
646241095	08/23/2024	Jerrilyn Jones picked up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
646241643	08/23/2024	CHS - FCS opening classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	368.69
646241643	08/23/2024	Jerrilyn Jones picked up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
646300999	08/23/2024	snacks for trainings purchased at Walmart	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	124.60
646457114	08/23/2024	Kleenex On-the-Go Facial Tissues, 8 On-the-Go Packs	100 E 512000 410 455 000	SUPPLIES SYR	7.44
646457999	08/23/2024	Food/ Drink/ Prizes for teacher meeting	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	177.43
646547516	08/23/2024	Fashion Classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	174.32
646547516	08/23/2024	Emily Housley picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
646625541	08/23/2024	Purchase of snacks for Lindsey Koenig AMS SPED. Walmart	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	97.30
646640670	08/23/2024	Packaged snacks -- crackers and cookies	251 E 720000 383 000 000	PARENT ACTIVITIES	141.46
646641577	08/23/2024	Composition Notebooks	100 E 515000 410 220 019	SUPPLIES AMS MATH	25.00
646644493	08/23/2024	Ice Cream Bars for parent night	251 E 720000 383 000 000	PARENT ACTIVITIES	155.39
646723238	08/23/2024	Items include:	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	641.71
646767356	08/23/2024	Ice Cream bars for parent night	251 E 720000 383 000 000	PARENT ACTIVITIES	298.94
646772487	08/23/2024	Notebooks	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	54.00
646772487	08/23/2024	Cliff Bars	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	12.64
646772487	08/23/2024	Granola Bar	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	2.97
646772487	08/23/2024	NV Bisc Sandwich	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	9.98
646772487	08/23/2024	Tissue Paper	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	15.92
646772487	08/23/2024	Soda	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	10.36
646772487	08/23/2024	LD CNVM	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	11.93

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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**			
646775840	08/23/2024	grocery supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	100.00
644747272	08/23/2024	2 Pocket Paper Folder	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	19.47
644747272	08/23/2024	Wide Ruled 1 Subject Notebook	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	135.00
645309402	08/23/2024	Notebooks, glue sticks and post its.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	47.46
646868203	09/27/2024	CACFP Supplies: Tori Feuerborn - gf waffles, gf bread, gf	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	106.04
646868851	09/27/2024	grocery supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	89.67
646869434	09/27/2024	Supplies	290 E 710000 410 000 000	SUPPLIES GENERAL	14.77
646869434	09/27/2024	Food Items	290 E 710000 450 000 000	FOOD	362.81
646873130	09/27/2024	snacks for Bill Clark ERR class @ GR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	97.83
646873228	09/27/2024	classroom supplies for Bill Clark @ GR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	75.33
646874332	09/27/2024	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	98.76
646874706	09/27/2024	supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	93.26
646882852	09/27/2024	Better Homes & Gardens 300lbs Heavy Duty Folding Adjustable	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	118.00
646882852	09/27/2024	Mainstays 5 Light Floor Lamp, Multi-Color Shades, Metal Silver	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	24.97
647061401	09/27/2024	Ziplock's, Packing tape dispenser, velcro	274 E 512000 410 000 000	SUPPLIES	46.70
647086624	09/27/2024	Supplies for English dept	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	195.93
647149615	09/27/2024	snacks for trainings	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	66.91
647171045	09/27/2024	Thermal Pouches	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	44.97
647333222	09/27/2024	Supplies for Mikel Green	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	181.96
647301843	09/27/2024	Non-Food : Press n Seal, White Tubbies Food :	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	141.04
647301948	09/27/2024	Non-Food : Press n Seal, White Tubbies Food :	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	21.50
647302039	09/27/2024	CACFP Supplies : Chicken nuggets, milk	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	24.64
647302116	09/27/2024	Health Supplies: Pullups , Diaper Genie Refills	274 E 611000 317 000 000	HEALTH SERVICES	71.88
647302931	09/27/2024	Sterilite 18 Gallon Tote Box Plastic, Gray	100 E 512000 410 455 000	SUPPLIES SYR	20.94
647302931	09/27/2024	Sterilite 18 Gallon Tote Box Plastic	100 E 512000 410 455 000	SUPPLIES SYR	35.94
647872986	09/27/2024	Nutrition and foods supplies for Jerrilyn Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	188.02

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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**			
647960360	09/27/2024	Cooking lab supplies - Nutrition and foods	243 E 519000 410 205 099	CHS SUPPLIES IOT	295.65
647960360	09/27/2024	Jesse Smith picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
648020947	09/27/2024	CNA phone caddy	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.76
648020947	09/27/2024	Jennifer Parker picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
648272939	09/27/2024	Mainstays Wooden Clothspins 2 @ $2.78 = $5.56	251 E 512000 410 000 000	SUPPLIES	30.22
648265685	09/27/2024	Health Supplies: Pull-Ups 4-5T	274 E 611000 317 000 000	HEALTH SERVICES	59.91
648467962	09/27/2024	Swiffer kit, broom/dustpan and wet swiffer cloths	100 E 512000 410 107 406	L.E.P. SUPPLIES	48.30
648470204	09/27/2024	clothing, shoes, bedding, alarm clocks, lice kits, shampoo and	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	699.47
648470661	09/27/2024	Cleaning supplies	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	663.82
646867932	09/27/2024	Health Supplies: Tori Feuerborn - bandaids, lice kits, toothpaste,	274 E 611000 317 000 000	HEALTH SERVICES	244.84
646883851	09/27/2024	Polycrylic clear topcoat / sealant	274 E 512000 410 000 000	SUPPLIES	25.00
646890495	09/27/2024	Chemistry Supplies	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	95.10
646890844	09/27/2024	Bug fogger, first aid and bags	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	24.56
647061565	09/27/2024	Diaper Genie, Diaper Genie refills	274 E 611000 317 000 000	HEALTH SERVICES	101.85
647149275	09/27/2024	pillows & trampoline	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	59.94
647400015	09/27/2024	One subject notebooks - Vet Tech	243 E 519000 410 205 099	CHS SUPPLIES IOT	87.87
647400015	09/27/2024	Rhonda Naftz picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
647400338	09/27/2024	Shirts-L	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	109.80
647404020	09/27/2024	Cookies for Kindergarten Parent night	251 E 720000 383 000 000	PARENT ACTIVITIES	24.52
647409466	09/27/2024	Stapler	100 E 512000 410 107 406	L.E.P. SUPPLIES	272.94
647417592	09/27/2024	Oreo PT ORG	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	73.92
647504814	09/27/2024	Borax, 65 oz box	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	3.89
647504814	09/27/2024	Uniball 207 pen, 4 count	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	20.00
647676248	09/27/2024	Case-it Mighty Zip Tab 3" O-Ring Binder with Expanding File	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	42.72
647699848	09/27/2024	Chemistry supplies	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	166.84
648142767	09/27/2024	Clothing items	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	192.58

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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**			
647859501	09/27/2024	Clothing items	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	500.98
648015797	09/27/2024	Food Items Transaction ID 464249591394964	290 E 710000 450 000 000	FOOD	387.33
648018304	09/27/2024	Parent Involvement Supplies: Cups, napkins, Rice Krispies	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	62.08
648203911	09/27/2024	Science classroom supplies for Robert Miron	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	103.88
648265136	09/27/2024	hangers	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	700.52
648265898	09/27/2024	CACFP Supplies: Milks, gf crackers, gf nuggets, orange juice, sf	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	80.04
648370294	09/27/2024	shirts, pants, socks, shoes, underwear	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	71.91
648445456	09/27/2024	Nutrition and foods supplies for Jerrilyn Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	50.96
648463565	09/27/2024	clothing, shoes, bedding, alarm clocks, lice kits, shampoo and	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	696.60
648467824	09/27/2024	Pencil Sharpeners	270 E 512000 410 000 000	SUPPLIES - GENERAL	39.94
648474928	09/27/2024	clothing, shoes, bedding, alarm clocks, lice kits, shampoo and	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	690.08
648551800	09/27/2024	Parent child lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	98.28
648551800	09/27/2024	Mindi Quayle picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
648581625	09/27/2024	Cups	100 E 512000 410 459 000	SUPPLIES TEN	12.60
648658970	09/27/2024	Clothing	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	589.17
648659124	09/27/2024	Clothing and shoes	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	1,197.95
648796533	09/27/2024	CACFP Supplies: Tori Lactose free milks, almond milks, df	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	45.74
648796611	09/27/2024	Health Supplies: Tori 3-4T Pull-Ups, Wipes	274 E 611000 317 000 000	HEALTH SERVICES	32.59
648799702	09/27/2024	Winter Coats	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	471.10
648816125	09/27/2024	school supplies, hoodies, jogger pants, mens/womens	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	1,364.99
648816231	09/27/2024	school supplies, hoodies, jogger pants, mens/womens	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	36.78
648823885	09/27/2024	Pillows and sheets	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	80.48
648898473	09/27/2024	12 Boys joggers	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	526.70
648900130	09/27/2024	clothing items, shoes, headphones, water bottles and a few	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	576.43
648993931	09/27/2024	CACFP Supplies: Dairy Free Cheese, Gluten Free Muffins	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	25.98
649000281	09/27/2024	hygiene supplies, clothing, cleaning supplies, and bedding	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	688.77

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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**			
649001033	09/27/2024	Clothing	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	518.87
649087950	09/27/2024	Clothing	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	176.28
646892102	09/27/2024	Poly Comp Wr 15 at 1 for 0.97 (3times)	100 E 515000 410 225 019	SUPPLIES FMS MATH	43.65
646892102	09/27/2024	Poly Comp Wr 13 at 1 for 0.97	100 E 515000 410 225 019	SUPPLIES FMS MATH	12.61
646892102	09/27/2024	Comp Book	100 E 515000 410 225 019	SUPPLIES FMS MATH	0.50
647934050	09/27/2024	MULTI LATCH AND STRAPS	100 E 512000 410 447 000	SUPPLIES LIN	12.52
649939360	10/25/2024	Resource Room Supplies: Flour, vegetable oil, Tide pods, Pony	274 E 512000 410 000 000	SUPPLIES	156.23
649943903	10/25/2024	CNA lab supplies - Jenn Parker picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	96.80
650054878	10/25/2024	Candy, candle and pumpkin decor	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	47.24
650143541	10/25/2024	TAC meeting supplies - Business Ed	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	48.16
650143541	10/25/2024	Chantel Reddish picked up items.	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
650526795	10/25/2024	Supplies for Nutrition and Foods	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	244.74

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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**			
650861895	10/25/2024	GV FLOUR AP	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	10.77
650861895	10/25/2024	GV ITL PANKO	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.87
650861895	10/25/2024	GV MAYO 30 OZ	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.38
650861895	10/25/2024	GV R RSP PRV	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.97
650861895	10/25/2024	GV CHOC SYRP	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.54
650861895	10/25/2024	JT SLCT JAR	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	7.52
650861895	10/25/2024	STRAWBERRIES	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.62
650861895	10/25/2024	GV SS CHIPS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	17.34
650861895	10/25/2024	FLOUR TORT	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	9.96
650861895	10/25/2024	GV WHOLE MILK	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.76
650861895	10/25/2024	LIME BULK	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.00
650861895	10/25/2024	COUNTRY GRVY	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.12
650861895	10/25/2024	CLASSIC OIL	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	7.27
650861895	10/25/2024	SLTD BUTTER	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	16.48
650861895	10/25/2024	LINK SAUSAGE	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	10.67
650861895	10/25/2024	EGGS 60 CT	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	12.90
650873512	10/25/2024	Health Supplies: 3-4T Pullups, 4-5T Pullups	274 E 611000 317 000 000	HEALTH SERVICES	49.94
650979491	10/25/2024	Snack incentives for Math Count Students	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	90.53
650980569	10/25/2024	6 water containers ~$36	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	295.45
650974809	10/25/2024	Science supplies for Mikel Green	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	30.85
649202621	10/25/2024	Puzzles for Mental Health Asst	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.36
649202621	10/25/2024	Rhonda Naftz picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
649205780	10/25/2024	Special Diet Needs For School Lunch: 9/20/24	290 E 710000 450 000 000	FOOD	316.78
649343021	10/25/2024	Supplies for Teen Living A labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	279.14
649343021	10/25/2024	Jesse Smith will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
649424481	10/25/2024	Storage Bins	490 E 515000 410 210 031	MUSIC	72.13
649424481	10/25/2024	Tie Storage bin	490 E 515000 410 210 031	MUSIC	8.00
649438409	10/25/2024	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	267.00
649438409	10/25/2024	Rhonda Jenkins picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
649446625	10/25/2024	Supplies for Nutrition and Foods, J. Jones classroom	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	344.77
649532328	10/25/2024	PE SUPPLIES	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	43.52
649535215	10/25/2024	Snacks for incentives for Math Class	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	135.62
649621619	10/25/2024	24 pack AAA Batteries	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	17.97
649633970	10/25/2024	CACFP Supplies: Eggs, cheese sticks, milk	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	61.69
649618690	10/25/2024	Donuts, napkins and covers for parent activity	251 E 720000 383 000 000	PARENT ACTIVITIES	102.53
649626590	10/25/2024	Light refreshments: drinks, cookies, snack items etc	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	266.17
649633884	10/25/2024	Health Supplies: Soap, hand sanitizers, 4-5T pullups, 3-4T	274 E 611000 317 000 000	HEALTH SERVICES	122.18
649808427	10/25/2024	COOKING CAREERS CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	149.86
649808473	10/25/2024	COOKING CAREERS CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	154.51
649843880	10/25/2024	CTC October meeting supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	217.72
649937661	10/25/2024	Kids cots for MVA students	272 E 616000 410 000 000	SUPPLIES - GENERAL	69.76
649941917	10/25/2024	Mainstays Parsons Coffee Table in Walnut	420 E 512000 550 427 000	EQUIPMENT GAT	34.88

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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**			
649954912	10/25/2024	Waterloo-various flavors	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	15.92
649954912	10/25/2024	RBSEABLUE 12 PK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	8.98
649954912	10/25/2024	REDBULL8Z4PK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	7.68
649954912	10/25/2024	RB VARIETY	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	65.94
649954912	10/25/2024	LD VARIOUS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	26.54
649954912	10/25/2024	DR PEPPER/CHERRY COKE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	15.92
649954912	10/25/2024	PRETZELS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	10.44
649954912	10/25/2024	12/12 OZ GVA	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.34
649954912	10/25/2024	FCH CHDR/BF	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.14
649954912	10/25/2024	9OZ SARGENTO	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.74
649954912	10/25/2024	FCH MOZ SAL	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.14
650064951	10/25/2024	Leadership assemble supplies	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	72.73
650219515	10/25/2024	refreshments for trainings Walmart card ...6625	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	90.62
650232474	10/25/2024	learning tools for OT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	236.69
650349945	10/25/2024	5 Case-it Mighty Zip Tab 3" O-Ring Binder with Expanding File	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	118.70
650353292	10/25/2024	Candy	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	397.00
650372257	10/25/2024	snacks for ERR/DLP room	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	94.92

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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**			
650445876	10/25/2024	SWEET PEAS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.96
650445876	10/25/2024	2-9X13 CAKE	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	0.98
650445876	10/25/2024	GV 9 PNY P	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.18
650445876	10/25/2024	GV 6 100 CT	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.18
650445876	10/25/2024	TREAT STICK	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.93
650445876	10/25/2024	GV CBJK 16Z	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.22
650445876	10/25/2024	GV NS SW 8Z	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.24
650445876	10/25/2024	GV BACON 90 Z	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.84
650445876	10/25/2024	CHD SRD 16 OZ	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.22
650445876	10/25/2024	GV SHF ITAL	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.24
650445876	10/25/2024	GV BTTR QTRS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.26
650445876	10/25/2024	GV HAZELNUT	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.87
650445876	10/25/2024	SYRUP	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.36
650445876	10/25/2024	GV PET TM	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.96
650445876	10/25/2024	GV PENNE 32	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.92
650445876	10/25/2024	KRFT M C	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.96
650445876	10/25/2024	BLUEBERRY 16	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.47
650445876	10/25/2024	SPCY PPR JLY	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.12
650445876	10/25/2024	POTATOES	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.94
650445876	10/25/2024	GV OIL	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	9.12
650445876	10/25/2024	PRG PESTO	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.48
650445876	10/25/2024	WHT CUTLERY	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.64
650445876	10/25/2024	ZUCCHINI	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.66
650445876	10/25/2024	RED ONION	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	0.84
650445876	10/25/2024	BOUNTY NAP	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.48
650445876	10/25/2024	PLASTIC CUPS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.52

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WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
650445876	10/25/2024	KR 5	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	7.12
650445876	10/25/2024	SUGAR GRAN	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	8.17
650445876	10/25/2024	GV A-P FLOUR	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.57
650445876	10/25/2024	WAT BAK VAN	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	8.98
650445876	10/25/2024	SEA SALT	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.87
650445876	10/25/2024	CHILI POWDER	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.12
650445876	10/25/2024	GV BISCUITS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.74
650445876	10/25/2024	CHILI W/BEAN	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.26
650445876	10/25/2024	GV WHOLE GAL	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.76
650445876	10/25/2024	EGGS 36 CT	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	7.82
650445876	10/25/2024	FRENCH	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.84
650445876	10/25/2024	BANANAS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	0.42
650445876	10/25/2024	GV VAN ALMN	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.97
650445876	10/25/2024	GV BTTR QTRS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.26
650445876	10/25/2024	GALA APPLES	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.22
650445876	10/25/2024	GV CAN SPRAY	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.04
650445876	10/25/2024	GV CPCKLINER	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.12
650445876	10/25/2024	MIN WHTE CUP	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.12
650445876	10/25/2024	STRAWBERRIES	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.62
650445876	10/25/2024	FUNFETTI CAKE	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.74
650445876	10/25/2024	FF VAN FIRST	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.88
650445876	10/25/2024	SPRINKLES 26Z	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	6.98
650445876	10/25/2024	BROWNIES	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	6.16
650448823	10/25/2024	CACFP: Tori Feuerborn GF Muffins, GF Chicken, DF Cheese,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	117.80
650448941	10/25/2024	CACFP: Tori Feuerborn GF Muffins, GF Chicken, DF Cheese,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	11.63
650457812	10/25/2024	snacks for ERR class	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	99.51

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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**			
650470202	10/25/2024	Science supplies for B. Patch	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	32.06
650470794	10/25/2024	Apples/Candy for K-12 meeting	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	40.56
650471429	10/25/2024	Classroom supplies - FCS	243 E 519000 410 205 099	CHS SUPPLIES IOT	391.25
650540321	10/25/2024	SM BAG ICE	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.76
650540321	10/25/2024	PKG SALAD	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.96
650540321	10/25/2024	GREEN ONIONS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.96
650540321	10/25/2024	GV MINCED GARLIC	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.16
650540321	10/25/2024	GV PARMROM	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.98
650540321	10/25/2024	SC COLA 2L	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.00
650540321	10/25/2024	CLASSIC OIL	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	7.27
650540321	10/25/2024	HSY CHOC SHL	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.62
650540321	10/25/2024	GV ORIGPARTY	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.86
650566077	10/25/2024	Fabric and push pins	243 E 519000 410 205 099	CHS SUPPLIES IOT	245.63
650566077	10/25/2024	Emily Housley picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
650647575	10/25/2024	Various candy for Reading Strategies Parent Engagement	251 E 720000 383 000 000	PARENT ACTIVITIES	329.10
650647884	10/25/2024	Various clothing items for MVA students	251 E 512000 415 000 000	SUPPLIES - HOMELESS	99.85
650653847	10/25/2024	AJAXFAB52	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	3.97
650653847	10/25/2024	MRTON PL SAL	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	1.67
650653847	10/25/2024	PLASTIC CUPS	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	5.04
650653847	10/25/2024	GOLD BEARS	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	31.44
650653847	10/25/2024	WHT CUTLERY	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	4.64
650653847	10/25/2024	GV 1G DS	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	4.11
650657205	10/25/2024	Tshirts and supplies for tye dye	243 E 519000 410 205 099	CHS SUPPLIES IOT	66.80
650657205	10/25/2024	Emily Housley picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
650873764	10/25/2024	Parent Committee Supplies: Tori Feuerborn Chili beans, black	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	162.85
650877673	10/25/2024	Cake mixes and frosting	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.72

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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**			
650881835	10/25/2024	muffins, plates, cups, napkins, juice, milk, & supplies for parent	251 E 720000 383 000 000	PARENT ACTIVITIES	157.63
651145860	10/25/2024	Assorted candy bars and sympathy card for board member	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	31.26
651166351	10/25/2024	candy bar and rice crispie treats	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	78.82
651269615	10/25/2024	Lab Supplies: milk, meat, veggies, butter, eggs, etc.	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	147.73

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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**			
651353784	11/22/2024	winco distillled gallon of water	490 E 515000 410 210 026	SCIENCE	1.37
651353784	11/22/2024	11" glass baking tray	490 E 515000 410 210 026	SCIENCE	13.97
651353784	11/22/2024	16oz plastic spray bottle	490 E 515000 410 210 026	SCIENCE	4.96
651353784	11/22/2024	plastic tray 6"x11"x8"	490 E 515000 410 210 026	SCIENCE	5.98
651353784	11/22/2024	plastic 5 tier organizer 8"x11"x10"	490 E 515000 410 210 026	SCIENCE	9.48
651353784	11/22/2024	plastic bag 11'x6'	490 E 515000 410 210 026	SCIENCE	3.94
651353784	11/22/2024	composition notebook	490 E 515000 410 210 026	SCIENCE	1.94
651353784	11/22/2024	betty crocker plastic measuring cup set	490 E 515000 410 210 026	SCIENCE	1.94
651353784	11/22/2024	teach decoration 4'x6"	490 E 515000 410 210 026	SCIENCE	1.46
651353784	11/22/2024	red solo cup	490 E 515000 410 210 026	SCIENCE	2.94
651353784	11/22/2024	paper reams	490 E 515000 410 210 026	SCIENCE	27.85
651353784	11/22/2024	recycled wood clipboard	490 E 515000 410 210 026	SCIENCE	17.92
651353784	11/22/2024	reem of paper-premium	490 E 515000 410 210 026	SCIENCE	17.39
651353784	11/22/2024	sterlizie plastic container 14"x18"x22"	490 E 515000 410 210 026	SCIENCE	6.98
651353784	11/22/2024	harborfreight tarps 4'x7'	490 E 515000 410 210 026	SCIENCE	42.73
651353784	11/22/2024	5 g bucket	490 E 515000 410 210 026	SCIENCE	3.84
651353784	11/22/2024	sertilite plastic container 8"x11"x3"	490 E 515000 410 210 026	SCIENCE	11.94
651353784	11/22/2024	coffee filters	490 E 515000 410 210 026	SCIENCE	1.86
651353784	11/22/2024	11" plastic icetray	490 E 515000 410 210 026	SCIENCE	2.87
651353784	11/22/2024	ziploc 4"x8" tubberware	490 E 515000 410 210 026	SCIENCE	3.96
651353784	11/22/2024	3" plastic funnels	490 E 515000 410 210 026	SCIENCE	0.97
651353784	11/22/2024	paper receipt rolls	490 E 515000 410 210 026	SCIENCE	18.66
651353784	11/22/2024	taklogic tacklebox	490 E 515000 410 210 026	SCIENCE	39.97
651398935	11/22/2024	GF waffles, GF crackers, Lactose free milks, Almond milk	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	34.68
651399025	11/22/2024	Health Supplies: Wipes, pullups, diaper genie refills, big soaps	274 E 611000 317 000 000	HEALTH SERVICES	107.41

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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**			
651413838	11/22/2024	FCS - Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	534.80
651413838	11/22/2024	Jesse Smith picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
651470378	11/22/2024	Milk, Orange Juice, candy, plates, napkins	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	80.16
651495262	11/22/2024	Containers, Cornstarch, Magnetic Calendar	274 E 512000 410 000 000	SUPPLIES	68.12
651570733	11/22/2024	Sewing Notions	100 E 515000 410 220 017	SUPPLIES AMS TLC	101.50
651574192	11/22/2024	Meeting Supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.81
651680044	11/22/2024	SUPERINTENDENT PURCHASE	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	198.36

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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**			
651690065	11/22/2024	GV 1G DS	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	4.11
651690065	11/22/2024	COKE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	15.92
651690065	11/22/2024	LD ORNGE 8 PK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	26.54
651690065	11/22/2024	RTZ PB CRKR	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	15.96
651690065	11/22/2024	18 CT DOR CHT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	29.94
651690065	11/22/2024	RG CHEDDAR	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.98
651690065	11/22/2024	SITE MERCH	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	5.47
651690065	11/22/2024	SOH SW CHDCH	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.62
651690065	11/22/2024	OREO THN LMN	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.88
651690065	11/22/2024	FCH TRK/CJK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.14
651690065	11/22/2024	BLNCED BRKS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.14
651690065	11/22/2024	LS WINTOGREEN	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	11.17
651690065	11/22/2024	PM FLAIR	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	19.97
651690065	11/22/2024	CLB CRSP RCH	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.78
651690065	11/22/2024	9Z PEPJ BAR	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.92
651690065	11/22/2024	CLB SWTSLT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.78
651690065	11/22/2024	KLFS PEP O M	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	11.17
651690065	11/22/2024	PLASTIC CUPS	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	5.04
651690065	11/22/2024	OREO THN ES	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.88
651690065	11/22/2024	M CANISTER	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	5.98
651690065	11/22/2024	LYSOL SPRAY	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	15.94
651707730	11/22/2024	Gallon Size Ziplock Bags Great Value 80 count	273 E 621000 410 846 000	SUPPLIES - CCLC #14	5.00
651707730	11/22/2024	Peaches and Cream Yarn Original or Stripy (Light/white/beige	273 E 621000 410 846 000	SUPPLIES - CCLC #14	2.46
651707730	11/22/2024	Black Pipe Cleaners (Fuzzy Sticks) 25 pieces	273 E 621000 410 846 000	SUPPLIES - CCLC #14	1.00
651707730	11/22/2024	Jet-Puffed Marshmallows	273 E 621000 410 846 000	SUPPLIES - CCLC #14	6.03
651707730	11/22/2024	Pony Beads Orange	273 E 621000 410 846 000	SUPPLIES - CCLC #14	4.00

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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**			
651794747	11/22/2024	Capri Suns for SDFS Incentives/Party	246 E 621000 410 000 000	SUPPLIES	87.80
651937974	11/22/2024	Adult sized cot for MVA student	272 E 616000 410 000 000	SUPPLIES - GENERAL	89.00
651957768	11/22/2024	Red Cups, Red Ribbon, Misc. Prizes	246 E 621000 410 000 000	SUPPLIES	105.76
651958413	11/22/2024	Red Cups, Red Ribbon, Misc. Prizes	246 E 621000 410 000 000	SUPPLIES	103.11
651964477	11/22/2024	CHS FCS classroom lab cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	153.32
651964477	11/22/2024	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
651964577	11/22/2024	Cooking labs supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	112.61
651964577	11/22/2024	Ann Campbell picked up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
651964809	11/22/2024	Cooking supplies for labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	213.86
651964809	11/22/2024	Jesse Smith picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
651965007	11/22/2024	Cooking labs supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	312.28
651965007	11/22/2024	Tonya Ward picked up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
652024222	11/22/2024	HHS FCS classroom supplies - lanyard, parent/child dev	243 E 519000 410 205 099	CHS SUPPLIES IOT	295.21
652024222	11/22/2024	Mindi Quayle picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
652060990	11/22/2024	ELA Treats	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	65.84
652131224	11/22/2024	classroom supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	99.34
652131704	11/22/2024	snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	93.36
652138965	11/22/2024	GF waffles, yogurts, gf chicken nuggets, df cheese, milks, mini	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	5.98
652139146	11/22/2024	GF waffles, yogurts, gf chicken nuggets, df cheese, milks, mini	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	75.13
652139663	11/22/2024	Drinks, snacks, plates	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	33.94
652238789	11/22/2024	Fall decor, blanket, candy, basket tissue paper.	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	85.59
652480055	11/22/2024	Eggs, sf syrup, gf crackers	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	37.90
652480134	11/22/2024	Wellness Prize: Plant	242 E 512000 410 000 037	SUPPLIES - UCLA	23.45
652480200	11/22/2024	Pull-Ups	274 E 611000 317 000 000	HEALTH SERVICES	39.94
652547798	11/22/2024	Raffle Drawing Prizes	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	143.39

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WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
652554141	11/22/2024	Band-Aid Brand Skin-Flex Adhesive Bandages, Extra Large, 7	100 E 512000 410 455 000	SUPPLIES SYR	15.08
652554141	11/22/2024	Great Value Double Zipper Sandwich Bags, 300 Count	100 E 512000 410 455 000	SUPPLIES SYR	11.56
652554141	11/22/2024	Great Value Fresh Seal Zipper Square Snack Bags, 200 Count	100 E 512000 410 455 000	SUPPLIES SYR	13.26
652554141	11/22/2024	Great Value Fresh Seal Double Zipper Storage Bags, Quart, 100	100 E 512000 410 455 000	SUPPLIES SYR	14.01
652554141	11/22/2024	Great Value Fresh Seal Double Zipper Storage Bags, Gallon, 80	100 E 512000 410 455 000	SUPPLIES SYR	14.01
652554141	11/22/2024	Great Value Disposable Paper Napkins, White, 500 Count	100 E 512000 410 455 000	SUPPLIES SYR	3.32
652554141	11/22/2024	Way to Celebrate! Neon Yellow Plastic Party Tablecloth, 108in x	100 E 512000 410 455 000	SUPPLIES SYR	2.91
652567663	11/22/2024	Napkins - Vanity Fair - 3oo	100 E 512000 410 435 000	SUPPLIES IND	18.96
652567663	11/22/2024	Assorted Cutlery - 360 - Great Value	100 E 512000 410 435 000	SUPPLIES IND	38.62
652567663	11/22/2024	9" Paper Plates - Great Value - 300	100 E 512000 410 435 000	SUPPLIES IND	12.88
652567663	11/22/2024	Paper bowls - Dixie, 135 Count	100 E 512000 410 435 000	SUPPLIES IND	26.72
652569932	11/22/2024	Food truck- various meat items. bread, pastas, milk	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	119.04
652644424	11/22/2024	Basket, cheeseboard, candle, blanket, chocolate	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	64.67
652745522	11/22/2024	Forensic Science supplies for M. Green	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	124.59
652819703	11/22/2024	Ink, paper, pencils, crayons, dice, notebooks, and books	251 E 720000 383 000 000	PARENT ACTIVITIES	108.68
653237953	11/22/2024	CORK BOARD	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	13.88
653237953	11/22/2024	GV WHT VNGR	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	7.48
653237953	11/22/2024	ANTACID	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	9.88
653237953	11/22/2024	STRAWS	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	3.24
653237953	11/22/2024	SK ORI 500Z	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	22.34
653243574	11/22/2024	snacks & grocery supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	119.25
653234159	11/22/2024	snacks & groceries	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	99.62
653245500	11/22/2024	GT SUPPLIES - TOOTHPICK, CUTLERY, STRAWS	100 E 524000 410 108 000	SUPPLIES G/T	114.61
653256434	11/22/2024	Milks, DG cheese, GF muffins	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	36.09
653256693	11/22/2024	Little trash cans, baby wipes, Diaper Genie refills, small hand	274 E 611000 317 000 000	HEALTH SERVICES	164.36

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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**			
652975312	11/22/2024	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	225.07
652975312	11/22/2024	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
652975754	11/22/2024	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	179.77
652975754	11/22/2024	Jesse Smith picked up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
653261355	11/22/2024	POSTER FRAME	100 E 515000 410 235 022	SUPPLIES IMS PE	25.92
653261355	11/22/2024	POSTER FRAME	100 E 515000 410 235 022	SUPPLIES IMS PE	23.96
653336377	11/22/2024	Cooking supplies - Jenkins	243 E 519000 410 205 099	CHS SUPPLIES IOT	527.91
653336377	11/22/2024	Rhonda Jenkins picked items up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
653337527	11/22/2024	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	560.85
653337527	11/22/2024	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
653344680	11/22/2024	grocery/snack purchase by Audrey Bateman	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	100.00
653488039	11/22/2024	Brownies, napkins, and notebooks	251 E 720000 383 000 000	PARENT ACTIVITIES	152.59
653594633	11/22/2024	Lab supplies needed for Science	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	409.61
653887215	12/20/2024	Individually wrapped snacks for refreshments	251 E 720000 383 000 000	PARENT ACTIVITIES	221.20
653794918	12/20/2024	Pull-ups various sizes, toothpaste, fluoride free toothpaste	274 E 611000 317 000 000	HEALTH SERVICES	77.64
653794809	12/20/2024	Lactose free milk, eggs, almond milk, yogurt df, Dino Nuggets,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	32.25
654621463	12/20/2024	Fashion supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.89
654621463	12/20/2024	Amber Cose picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
654812128	12/20/2024	Holiday Candy Canes	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	101.48
654805728	12/20/2024	Supplies for J. Burtosky band	100 E 515000 410 205 006	SUPPLIES CHS BAND	53.40

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WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
654518919	12/20/2024	RB VARIETYPK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	19.78
654518919	12/20/2024	LD 8 PK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	26.54
654518919	12/20/2024	FROSTING	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	2.24
654518919	12/20/2024	PRETZELS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.48
654518919	12/20/2024	18 CT FLAVOR	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	9.98
654518919	12/20/2024	TEDDY GRAHAM	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.98
654518919	12/20/2024	FS WT ORG	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.44
654518919	12/20/2024	DR PEPPER	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	5.18
654518919	12/20/2024	OREO THN ES	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.88
654721699	12/20/2024	Calendars for staff presents	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	777.60
654632022	12/20/2024	Holiday Supplies for Office	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	184.59
653890753	12/20/2024	Wellness Prize	242 R 419900 900 447 037	REVENUE -UCLA HEALTH TRAINING	24.95
654629777	12/20/2024	Chocolates, whip topping, marshmallows for K-12 Admin	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	242.94
654629777	12/20/2024	Principal's Meeting Prizes	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.70
655041274	12/20/2024	supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	60.06
655041073	12/20/2024	snacks/groceries	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	99.81
655129991	12/20/2024	Teacher prizes	100 E 512000 410 443 000	SUPPLIES LEW	156.23
655061465	12/20/2024	Yarn Class supplies	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	144.59
655510302	12/20/2024	Gummy Sharks, sweetish fish, gelatin	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	75.18
655595800	12/20/2024	CHRISTMAS PARTY ITEMS	100 E 621000 317 118 000	FITNESS & WELLNESS	40.00
655595800	12/20/2024	Wal-Mart: Christmas Cards	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	52.98
654740754	12/20/2024	Supplies for Nutrition and Foods J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	216.82
654789624	12/20/2024	Supplies for Nutrition and Foods J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	33.59
654443640	12/20/2024	Holiday Candy Canes	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	96.32
654617410	12/20/2024	42 dozen sugar cookies and napkins	251 E 720000 383 000 000	PARENT ACTIVITIES	193.20
654525491	12/20/2024	Paper products: $150	251 E 720000 383 000 000	PARENT ACTIVITIES	220.77

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WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
654421534	12/20/2024	5 pairs of winter gloves	272 E 616000 410 000 000	SUPPLIES - GENERAL	118.86

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WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
655038598	12/20/2024	BNLS CK BRST	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	21.78
655038598	12/20/2024	GV WHOLE HG	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.36
655038598	12/20/2024	BAKE PAN	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	9.86
655038598	12/20/2024	13 OZ GV RES	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.94
655038598	12/20/2024	GV LUNCHBAGS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.28
655038598	12/20/2024	RS BROTH	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.37
655038598	12/20/2024	MED GRN ENCH	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	9.24
655038598	12/20/2024	HLTH CR CHKN	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.08
655038598	12/20/2024	GV 12 LG AA	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.97
655038598	12/20/2024	CILANTRO	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.14
655038598	12/20/2024	CORN TORT	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.98
655038598	12/20/2024	AVOCADO	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.56
655038598	12/20/2024	GV CHILIES	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.28
655038598	12/20/2024	BULK LEMONS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.00
655038598	12/20/2024	JALEPENOS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	0.40
655038598	12/20/2024	LIME BULK	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	0.50
655038598	12/20/2024	TOMATO ROMA	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.25
655038598	12/20/2024	ONIONS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.78
655038598	12/20/2024	GV BAKING SODA	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	0.92
655038598	12/20/2024	MOLASSES	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.48
655038598	12/20/2024	VLTNA RED 12	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.68
655038598	12/20/2024	GV32OZ RAW	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	10.97
655038598	12/20/2024	ENCHLDA SAUC	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.88
655038598	12/20/2024	PLASTIC CUPS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.04
655038598	12/20/2024	GV BTTR QTRS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.26
655038598	12/20/2024	GVFESTBLND5	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	18.24

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WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
655038598	12/20/2024	PORTION CUP	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.12
655038598	12/20/2024	CUCUMBERS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	0.96
655038598	12/20/2024	LED VOTIVES	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	7.88
654538233	12/20/2024	Brownies, suckers, candy bars, donuts, other snacks for student	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	81.07
655357222	12/20/2024	Incenties, crafts, christmas supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	105.68
655148106	12/20/2024	Pullups 5-6T, 4-5T	274 E 611000 317 000 000	HEALTH SERVICES	59.91
655147964	12/20/2024	GF Oats, dried fruit, salt, cinnamon, oil, vanilla, syrup, gf muffins,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	126.66
655148028	12/20/2024	Box Calendar, Color Book, Pencils	242 R 419900 900 447 037	REVENUE -UCLA HEALTH TRAINING	22.74
655493628	12/20/2024	BG SLRIDE MX	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	9.97
655493628	12/20/2024	SM BAG ICE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	5.64
655493628	12/20/2024	TACO CAT GO	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	8.98
655493628	12/20/2024	UNO DARE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.44
655493628	12/20/2024	18 OZGLTCINBT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	11.58
655150884	12/20/2024	refreshments for trainings	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	91.42
655595442	12/20/2024	Clothing items for MVA students	251 E 512000 415 000 000	SUPPLIES - HOMELESS	133.72
654438684	12/20/2024	snacks/groceries	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	100.00
654438812	12/20/2024	classroom supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	63.67
654950007	12/20/2024	2 LITER SODA	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	10.60
654950007	12/20/2024	PR SP SLK CN	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	13.96
654950007	12/20/2024	2 LITER SODA	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	5.94
654950007	12/20/2024	MINI CANE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	41.86
654950007	12/20/2024	REAL CRM COC	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.98
654950007	12/20/2024	LIME BULK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	2.50
654950007	12/20/2024	LEMONS BULK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.00
654950007	12/20/2024	MOUSEPADS	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	14.64
653886049	12/20/2024	PURCHASES FOR CLASSROOM GRANT FOR ED	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	76.03

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WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
655616928	12/20/2024	Leadership Christmas/Concessions	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	115.70
655611452	12/20/2024	Cake Mix, frosting, cupcake papers, candy canes, gift bags	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.22
655628632	12/20/2024	Supplies for Nutrition and Foods	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	29.28
655618594	12/20/2024	Supplies for Gingerbread Houses- all kinds of candy, powder	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	82.20
655795959	01/06/2025	7th Grade Science Experiment	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	20.74

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WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
6556696817	01/06/2025	GV WHOLE GAL	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.83
6556696817	01/06/2025	SIMPLY OJ	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	13.94
6556696817	01/06/2025	GV SUBS 32	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	28.32
6556696817	01/06/2025	100 LIQUID	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.72
6556696817	01/06/2025	GV HF HF	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	11.28
6556696817	01/06/2025	GV FLOUR	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	2.38
6556696817	01/06/2025	GRANULATED	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.14
6556696817	01/06/2025	GV A-P FLOUR	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.57
6556696817	01/06/2025	3 STRIP ADY	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	1.88
6556696817	01/06/2025	C H DRK BRN	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.67
6556696817	01/06/2025	GRBTRBISCUIT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	28.70
6556696817	01/06/2025	GV PWD 2LB	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	2.22
6556696817	01/06/2025	PAM REG SPR	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.97
6556696817	01/06/2025	GV S P SHKR	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	1.76
6556696817	01/06/2025	KETCHUP 32OZ	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.76
6556696817	01/06/2025	TABASCO HOT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.56
6556696817	01/06/2025	GV 10 IN 100	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	9.98
6556696817	01/06/2025	BASIL AND PARSLEY	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.56
6556696817	01/06/2025	APPLEW BACON	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	9.98
6556696817	01/06/2025	1LB ROLL SSG	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	27.86
6556696817	01/06/2025	13X9 RED 2 PK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	7.96
6556696817	01/06/2025	HDK JMEL/LID	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.94
6556696817	01/06/2025	CVDL 48 OZ	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	42.94
654934112	01/06/2025	PV-TECH SUPPLIES	243 E 519000 410 205 099	CHS SUPPLIES IOT	56.54
655687121	01/06/2025	Cooking supplies - FCS - Ward	243 E 519000 410 205 099	CHS SUPPLIES IOT	241.79
655687121	01/06/2025	Tonya Ward Picked up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

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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**			
656630257	01/24/2025	CACFP: Cereals, gf crackers, df cheese, milks, df yogurts, gf	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	142.64
656630311	01/24/2025	Bandaids	274 E 611000 317 000 000	HEALTH SERVICES	33.26
656634601	01/24/2025	Misc Supplies for Mining exercise	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	22.37
656707465	01/24/2025	ERSEA Breakfast Supplies	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	55.11
656779446	01/24/2025	Flour, zip locks, corn starch, shaving cream, small containers,	274 E 512000 410 000 000	SUPPLIES	153.72
657046064	01/24/2025	CHO YOGURT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	7.96
657046064	01/24/2025	9 OZ SHARP/9OZ SARGENT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	9.88
657046064	01/24/2025	CC WHEAT TH/CC TRISCUIT/SH CH CSH CR/CC RITZ PJ	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	13.36
657046064	01/24/2025	GOLDFISH	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	12.86
657046064	01/24/2025	CLEM 5 BAG	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.64
657072234	01/24/2025	Chips, salsa cheese, and other toppings for nachos, plastic and	251 E 720000 383 000 000	PARENT ACTIVITIES	177.37
657080983	01/24/2025	Poster boards for boundary maps	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	41.79
657149322	01/24/2025	cACFP: eggs, milks	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	34.28
657149383	01/24/2025	Health Supplies: baby wipes, pullups	274 E 611000 317 000 000	HEALTH SERVICES	64.38
657161309	01/24/2025	Poster spray glue for boundary maps	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.88
655884672	01/24/2025	Choir Student Appreciation	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	29.16
656716815	01/24/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	177.61
656716815	01/24/2025	Jesse Smith picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
656722222	01/24/2025	Supplies for Nutrition and Foods, J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	240.76

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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**			
656776125	01/24/2025	GV CHUNK 200	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.56
656776125	01/24/2025	HUNT TRAD	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.68
656776125	01/24/2025	GV OLIVE	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.91
656776125	01/24/2025	ACTIVE DRY	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.48
656776125	01/24/2025	TK FISH SAU	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	8.56
656776125	01/24/2025	PURE SESAME	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	9.98
656776125	01/24/2025	MZKN SZN RICE	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.92
656776125	01/24/2025	GV MINCED G	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.16
656776125	01/24/2025	SALT	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.44
656776125	01/24/2025	GV LNCH MEAT	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.00
656776125	01/24/2025	CLEAR CUP	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.68
656776125	01/24/2025	RAMEN-PORK	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.20
656776125	01/24/2025	SUGAR GRANU	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	8.17
656776125	01/24/2025	GV A-P FLOUR	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.57
656776125	01/24/2025	BEEF BRTH 48	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.96
656776125	01/24/2025	PREP PROD C	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.48
656776125	01/24/2025	TOFU FIRM	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.13
656776125	01/24/2025	GV PEPPERONI	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	7.97
656776125	01/24/2025	CANADIAN BCN	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.72
656776125	01/24/2025	THICK BACON	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	6.98
656776125	01/24/2025	BAR JBO FRKS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.54
656776125	01/24/2025	ONIONS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	0.94
656776125	01/24/2025	GV 6 100 CT	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.18
656776125	01/24/2025	GV 9 PWY P	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.18
656776125	01/24/2025	CARROT SHRED	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.31
656776125	01/24/2025	CALABACITA	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.42

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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**			
656776125	01/24/2025	BOK CHOY	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.47
656776125	01/24/2025	CABBAGE GRN	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.21
656776125	01/24/2025	CABBAGE	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.22
656776125	01/24/2025	CABBAGE	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.23
656776125	01/24/2025	5LB MOZZ SHR	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	18.24
656776125	01/24/2025	GV COLJACK32Z	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	8.24
656776125	01/24/2025	GREEN ONIONS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	6.72
656776125	01/24/2025	MUSHROOM	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.08
657074647	01/24/2025	classroom snacks purchased by Tonia Huber @ Wilcox	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	97.73

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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**			
657143532	01/24/2025	POTATOES	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.23
657143532	01/24/2025	MIXED FRUIT	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	9.52
657143532	01/24/2025	GV MANGO	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.26
657143532	01/24/2025	PEAS CARRO	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	0.98
657143532	01/24/2025	GR VALUE	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	11.48
657143532	01/24/2025	VAN IC PAIL	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	7.12
657143532	01/24/2025	MINUTE RICE	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.46
657143532	01/24/2025	GV LT BR 2	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.44
657143532	01/24/2025	WHT RICE 2 LB	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.77
657143532	01/24/2025	GV 18 LG AA	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	6.72
657143532	01/24/2025	SC RTBEER 2 L	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.00
657143532	01/24/2025	JALEPENOS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.34
657143532	01/24/2025	LIME BULK	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.50
657143532	01/24/2025	FOAM CUPS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.72
657143532	01/24/2025	PLASTIC DUPS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.04
657143532	01/24/2025	CLR CUTLERY	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	13.76
657143532	01/24/2025	BATH CUP	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.26
657143532	01/24/2025	HERSHEY MILK	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	6.24
657143532	01/24/2025	GV PWD 2 LB	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.44
657143532	01/24/2025	GV BACON 9 OZ	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.84
657143532	01/24/2025	GV BRD ROUND	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.42
657143532	01/24/2025	READY WHIP	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.12
657143532	01/24/2025	GV PEPJKSH 8	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.24
657143532	01/24/2025	GV BTTR QTRS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	7.92
657143532	01/24/2025	CRM CHSE 2 PK	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	3.67
657143532	01/24/2025	CC PLANT CRM	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	3.28

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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**			
657143532	01/24/2025	MG BMILK 1	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	1.96
657143532	01/24/2025	GREAT MILK	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	2.48
657143532	01/24/2025	GV SOY SAUCE	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	1.40
657143532	01/24/2025	GV SOY SAUCE	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	0.18
657143532	01/24/2025	GV CHOC SYRUP	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	2.54
657143532	01/24/2025	WAT BAK VAN	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.98
657143532	01/24/2025	JUICES	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	1.78
657143532	01/24/2025	SYM 8OZ SEA	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	3.93
657143532	01/24/2025	SHRD CHK	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.97
657143532	01/24/2025	GV VEG OIL	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.12
657143532	01/24/2025	GV WHOLE GAL	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.51
657149242	01/24/2025	PCM Supplies: cups, forks, plates, cookies	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	47.22
657165645	01/24/2025	Cookies, candy bars, oranges, granola bars	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.50
657244568	01/24/2025	CNA classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	131.16
657244568	01/24/2025	Jenn Parker picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
657403656	01/24/2025	Choir Student Appreciation/Reward	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	83.93
657341129	01/24/2025	Class slime party for red ribbon winners	246 E 621000 410 000 000	SUPPLIES	35.35
657592623	02/28/2025	CACFP Supplies: DF Yogurt	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	16.02
657616478	02/28/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	386.33
657616478	02/28/2025	Jesse Smith picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
657707660	02/28/2025	Supplies for Teen Living A - Nutrition J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	117.81
657757011	02/28/2025	CAREERS COOKING CLASS SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	138.19
657761069	02/28/2025	Saline solution, Swiffer Wet, White Out, Gallon -sized zip locks,	274 E 512000 410 000 000	SUPPLIES	95.09
657780947	02/28/2025	Sewing and cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	358.22
657780947	02/28/2025	Ann Campbell picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
657997168	02/28/2025	Various clothing items for 4 MV students	272 E 616000 410 000 000	SUPPLIES - GENERAL	110.94

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

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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**			
658451612	02/28/2025	GF Crackers, syrup, milks	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	38.32
658464465	02/28/2025	10 pack aluminum flashlights	274 E 512000 410 000 000	SUPPLIES	14.81
658468534	02/28/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	130.21
658468534	02/28/2025	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
658469890	02/28/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	260.79
658469890	02/28/2025	Jesse Smith picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
658529159	02/28/2025	Science Experiments	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	34.76
658548012	02/28/2025	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	208.66
658548012	02/28/2025	Rhonda Jenkins picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
658612828	02/28/2025	Muffins, drinks, paper products etc for Parent activity	251 E 720000 383 000 000	PARENT ACTIVITIES	264.84
658779505	02/28/2025	Snacks for Marsha Wykoff room. Walmart card ...6724	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	99.78
658909308	02/28/2025	Health Supplies: Pull-ups, wipes	274 E 611000 317 000 000	HEALTH SERVICES	72.53
658909419	02/28/2025	CACFGP Supplies: milks, cheese, syrup, eggs, butter, chicken	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	80.44
658914412	02/28/2025	Careers Exploration Classes	100 E 515000 410 220 017	SUPPLIES AMS TLC	73.19
658916541	02/28/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	390.91
658916541	02/28/2025	Jesse Smith Picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
658967845	02/28/2025	8 cake mixes, 8 frosting, 8 cupcake liners	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.56
659057961	02/28/2025	party sized paper plates, small pom-poms, multi-colored tissue	251 E 720000 383 000 000	PARENT ACTIVITIES	50.33
659071962	02/28/2025	Great Value Sandwich Bags - 200 Count	273 E 621000 410 846 000	SUPPLIES - CCLC #14	4.42
659071962	02/28/2025	Equate Hand Soap - 50oz	273 E 621000 410 846 000	SUPPLIES - CCLC #14	2.97
659137988	02/28/2025	CAREERS COOKING CLASS SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	97.95
659157826	02/28/2025	Parent Engagement: stickers, cellophane bags	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	20.79
659408730	02/28/2025	Decorations for LIteracy Night	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	90.68
659408883	02/28/2025	Literacy NIght Food Supplies	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	170.84
659478870	02/28/2025	Misc Supplies for the Office	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	115.94
659478975	02/28/2025	Choir Supplies	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	4.46

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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**			
659496124	02/28/2025	Water, ink, protective coverings for tables, supplies for learning	251 E 720000 383 000 000	PARENT ACTIVITIES	244.41
658091811	02/28/2025	Ice cream, donuts, cookies for class incentives for Mathcounts	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	53.34
659570210	04/04/2025	Fashion show supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	87.09
659570210	04/04/2025	Emily Housley picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
659573846	04/04/2025	CACFP food items: gluten free chicken nuggets,crackers, soup	242 E 511000 450 000 055	PURCHASE SERVICES - FOOD	54.32
659639607	04/04/2025	2 pairs of jeans	272 E 616000 410 000 000	SUPPLIES - GENERAL	48.96
659761414	04/04/2025	Paper Products	251 E 720000 383 000 000	PARENT ACTIVITIES	282.90
659774917	04/04/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	128.54
659774917	04/04/2025	Jesse Smith picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
659853843	04/04/2025	Forensic Science supplies for M. Green	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	60.72
659923469	04/04/2025	CAREER COOKING CLASS SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	85.50
659934876	04/04/2025	cookies, crispies, chocolate	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	43.12
659940526	04/04/2025	Drinks and snacks for class party	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	71.19
659944253	04/04/2025	Snack cakes and paper products	251 E 720000 383 000 000	PARENT ACTIVITIES	260.99
659963301	04/04/2025	Supplies for Nutrition and Foods J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	92.31
660044007	04/04/2025	classroom supplies & snacks purchased at @ Walmart card	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	44.76
660044138	04/04/2025	classroom supplies & snacks purchased at @ Walmart card	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	99.70
660103267	04/04/2025	Food for labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	348.27
660103267	04/04/2025	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
660103320	04/04/2025	supplies & snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	100.18
660104102	04/04/2025	Food for labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	364.92
660104102	04/04/2025	Rhonda Jenkins picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
660114216	04/04/2025	February Wellness Prize	242 E 511000 410 000 037	SUPPLIES - UCLA	24.46
660166220	04/04/2025	12" Balloons 15 PK	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	3.26
660166220	04/04/2025	12 PK Kerr Canning Jars	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	32.00
660255266	04/04/2025	Donuts and paper products	251 E 720000 383 000 000	PARENT ACTIVITIES	348.50

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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**			
660329930	04/04/2025	snacks 7 supplies purchased by Audrey Bateman @ HMS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	100.00
660392051	04/04/2025	Refreshments/pastries for parent activity	251 E 720000 383 000 000	PARENT ACTIVITIES	129.66
660395163	04/04/2025	Donuts and paper products	251 E 720000 383 000 000	PARENT ACTIVITIES	597.47
660409769	04/04/2025	Supplies for sliders, chips, drinks, paper products, etc.	251 E 720000 383 000 000	PARENT ACTIVITIES	223.43
660698244	04/04/2025	Nutrition and Foods supplies for J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	34.83
660678495	04/04/2025	groceries & supplies purchased from Walmart card .....6724 for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	101.91
660681711	04/04/2025	Cereals, milks, df cheese, oats, 9V batteries, dish soap	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	138.66
660681772	04/04/2025	Cereals, milks, df cheese, oats, 9V batteries, dish soap	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	16.94
660681933	04/04/2025	Health Supplies: Pullups, bb wipes, soaps, lysol	274 E 611000 317 000 000	HEALTH SERVICES	120.48
660696148	04/04/2025	Yarn Class Supplies	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	159.85
660765223	04/04/2025	HMS FLEX CLASS SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	352.00
660952190	04/04/2025	LD CNVM 8 PK/LD CHRY/LD ORNGE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	39.81
660952190	04/04/2025	LD MTN W 8 PK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	12.47
660952190	04/04/2025	DR PEPPER	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	8.76
660952190	04/04/2025	9Z 6V PJ STK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.92
660952190	04/04/2025	12/12 OZ GVA	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.34
660952190	04/04/2025	STRW TWZLERS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.98
660952190	04/04/2025	18 CT DOR CHT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	9.98
660952190	04/04/2025	18 CT LAYS MP	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	9.98
660952190	04/04/2025	SH CH CSH CR	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.34
660952190	04/04/2025	TB LC/GG	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	9.88
660952190	04/04/2025	NSY SALTY 18	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	9.97
660952889	04/04/2025	Donuts, bottled water, napkins and plastic tablecloths	251 E 720000 383 000 000	PARENT ACTIVITIES	143.13
661036357	04/04/2025	Pen and Gear 24 Count Pencils	273 E 621000 410 846 000	SUPPLIES - CCLC #14	14.55
661163529	04/04/2025	CACFP: canned corn, muffins, eggs, syrup, crackers	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	53.24
661163612	04/04/2025	Health Supplies: Clorox wipes	274 E 611000 317 000 000	HEALTH SERVICES	51.31

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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**			
661173077	04/04/2025	snacks & groceries purchased by Brittyn Talbot @ Greenacres	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	86.56
661174566	04/04/2025	Great Value flavor mini, God Bears, Sandwich Gags, duct tape	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	80.73
661239835	04/04/2025	Zip Ties for Banners	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.76
661326125	04/04/2025	Zip lock bags- all sizes, flour, Dawn dish soap, food coloring,	274 E 512000 410 000 000	SUPPLIES	74.95
661327829	04/04/2025	refreshments	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	136.58
661333897	04/04/2025	Beds	272 E 616000 410 000 000	SUPPLIES - GENERAL	561.30
661398341	04/25/2025	Refreshments, drinks, pastries etc	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	70.17
661424890	04/25/2025	GATE SUPPLIES	100 E 524000 410 108 000	SUPPLIES G/T	75.84
662191853	04/25/2025	Mini Pretzels and Slim Jims	251 E 720000 383 000 000	PARENT ACTIVITIES	193.18
662260513	04/25/2025	Wellness Prize - March and April	242 E 512000 410 000 415	SUPPLIES - GENERAL	47.77
662442807	04/25/2025	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	172.26
662442807	04/25/2025	Rhonda Jenkins picked items up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
662732366	04/25/2025	CACFP Supplies: cereal, ranch, milks, df cheese, df yogurt	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	123.86
663155438	04/25/2025	Classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	58.10
663155438	04/25/2025	Emily Housley picked up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
663245167	04/25/2025	Supplies for Nutrition and Foods	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	42.19
662168437	04/25/2025	30 Gallon Storage bins (30 gallon size ONLY)	490 E 515000 410 210 031	MUSIC	119.00
662168437	04/25/2025	ONN Speaker	490 E 515000 410 210 031	MUSIC	50.00
662168437	04/25/2025	Cordless Drill	490 E 515000 410 210 031	MUSIC	59.00
662168437	04/25/2025	Cordless Jig Saw	490 E 515000 410 210 031	MUSIC	89.00
662168437	04/25/2025	Cordless circular Saw	490 E 515000 410 210 031	MUSIC	77.66
662168437	04/25/2025	Cordless battery	490 E 515000 410 210 031	MUSIC	89.00
662189119	04/25/2025	Bandaids, Pull Ups all sizes	274 E 611000 317 000 000	HEALTH SERVICES	95.63
662189192	04/25/2025	Napkins, plates, cups	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	30.40
662428897	04/25/2025	grocery & snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	99.53
662429098	04/25/2025	supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.66

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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**			
662189308	04/25/2025	GF muffins, yogurts, milks, crackers, nuggets	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	66.18
662291299	04/25/2025	Supplies for Nutrition and Foods	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	21.55
662338594	04/25/2025	Classroom lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	30.78
662338594	04/25/2025	Mindi Quayle picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
662338729	04/25/2025	Track Supply	100 E 532000 410 220 004	ATHLETIC SUPPLIES	4.94
662432965	04/25/2025	refreshments	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	80.43
662436983	04/25/2025	Snacks, chocolate, etc.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.26
662628346	04/25/2025	Donuts, paper products and ink for parent information printing	251 E 720000 383 000 000	PARENT ACTIVITIES	139.68
662649439	04/25/2025	Boxed mattress for MVA student	272 E 616000 410 000 000	SUPPLIES - GENERAL	47.64
662658060	04/25/2025	GATE Class supplies	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	86.76
662715959	04/25/2025	Hand Sanitizer	273 E 621000 410 846 000	SUPPLIES - CCLC #14	11.00
662715959	04/25/2025	Bandages	273 E 621000 410 846 000	SUPPLIES - CCLC #14	4.97
662715959	04/25/2025	Crimp Tubes	273 E 621000 410 846 000	SUPPLIES - CCLC #14	5.32
662715959	04/25/2025	Orange Soda	273 E 621000 410 846 000	SUPPLIES - CCLC #14	2.00
662715959	04/25/2025	Root Beer	273 E 621000 410 846 000	SUPPLIES - CCLC #14	2.00
662715959	04/25/2025	Bottled Water (40 Count)	273 E 621000 410 846 000	SUPPLIES - CCLC #14	7.28
662715959	04/25/2025	Clear Cups	273 E 621000 410 846 000	SUPPLIES - CCLC #14	9.24
662715959	04/25/2025	Paper Plates	273 E 621000 410 846 000	SUPPLIES - CCLC #14	5.54
662715959	04/25/2025	Cookies	273 E 621000 410 846 000	SUPPLIES - CCLC #14	9.56
662715959	04/25/2025	Ice Cream	273 E 621000 410 846 000	SUPPLIES - CCLC #14	14.54
662732259	04/25/2025	Health Supplies: bb wipes, big soap	274 E 611000 317 000 000	HEALTH SERVICES	24.50
662734536	04/25/2025	Supplies for Science classroom B. Patch	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	76.55
662735360	04/25/2025	Crayons- regular (not jumbo)	100 E 512000 410 107 406	L.E.P. SUPPLIES	307.08

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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**			
662739033	04/25/2025	Plastic Spoons - Great Value	100 E 512000 410 435 000	SUPPLIES IND	27.27
662739033	04/25/2025	Plastic forks - Great Value	100 E 512000 410 435 000	SUPPLIES IND	9.90
662739033	04/25/2025	Paper Plates - Great Value (100 count)	100 E 512000 410 435 000	SUPPLIES IND	27.70
662739033	04/25/2025	Paper Plates - Great Value (100 count) 10" plates	100 E 512000 410 435 000	SUPPLIES IND	46.65
662739033	04/25/2025	Napkins - Great Value (500 count)	100 E 512000 410 435 000	SUPPLIES IND	17.40
662813020	04/25/2025	CAREER COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	205.32
662844888	04/25/2025	Treat for Track	100 E 532000 410 220 004	ATHLETIC SUPPLIES	20.32
662895123	04/25/2025	IMS COOKING CLASS SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	44.60
662910422	04/25/2025	CNA lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	32.46
662910422	04/25/2025	Jenn Parker picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
663049443	04/25/2025	string cheese, pretzels, goldfish, fruit snacks, and gum.	251 E 512000 410 000 000	SUPPLIES	260.59
663051420	04/25/2025	CHERRY COKE/DR PEPPER	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	15.96
663051420	04/25/2025	LAGGIS ORGANIZER	420 E 515000 550 235 000	EQUIPMENT IMS	74.44
663058984	04/25/2025	Cupcakes and napkins	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	151.31
663066427	04/25/2025	Cooking supplies -	243 E 519000 410 205 099	CHS SUPPLIES IOT	291.30
663066427	04/25/2025	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
663137428	04/25/2025	Boys underwear size 4-5, boys underwear size 6-7, Swiffer	274 E 512000 410 000 000	SUPPLIES	80.14
663144691	04/25/2025	refreshments & supplies for trainings	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	135.74
663225148	04/25/2025	Vet Tech lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	70.59
663225148	04/25/2025	Erin Hatch picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
663243478	04/25/2025	Culture Lab ingredients: meat, seasonings, vegetables, rice, etc.	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	146.15
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

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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**			
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
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

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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**			
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
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

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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**				
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
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

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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**			
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
665553566	05/23/2025	art supplies, parchment paper, water color paper, paper plates,	251 E 720000 383 000 000	PARENT ACTIVITIES	807.46

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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**			
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	**67,451.93**
WALSH, TRACI LYNE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/15-8/30/24	09/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	108.36
9/3-9/30/24	10/04/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	214.80
10/1-10/31/24	11/08/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	251.58
11/4-11/20/24	12/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	107.82
12/2-12/20/24	01/10/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	156.90
1/6-1/31/25	02/07/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	140.52
2/3-2/27/25	03/07/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	171.60
3/3-3/31/25	04/04/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	94.56
4/1-4/30/25	05/09/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	169.68
				Vendor Total	**1,415.82**
WALTON, TONYA MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/9-7/30/24	08/02/2024	MILEAGE REIMBURSEMENT	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	15.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WALTON, TONYA MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
6/26-7/24/24	08/02/2024	MILEAGE REIMBURSEMENT	100 E 632000 310 105 000	CONTRACTED SERVICES	10.56
8/12-9/27/24	10/11/2024	MILEAGE	100 E 632000 310 105 000	CONTRACTED SERVICES	10.56
8/6-10/7/24	10/11/2024	MILEAGE	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	45.00
10/10/24-1/27/25	04/11/2025	MILEAGE	100 E 632000 310 105 000	CONTRACTED SERVICES	15.84
10/14-10/22/24	04/11/2025	MILEAGE	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	9.96
				Vendor Total	**107.76**
WALTON, TRISTEN HAWK		**Employee or Student Payment - Address Exempt from Public Documents**			
7/22-7/25/24	08/02/2024	MEAL REIMBURSEMENT FOR MEALS AT IDE-TECHNICIAN	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	89.65
				Vendor Total	**89.65**
WARD SCIENCE+		**PO Box 644312 PITTSBURGH, PA 15264-4312**			
8818220524	02/21/2025	470351-062 Winder, 20:1 ratio	100 E 524000 410 108 000	SUPPLIES G/T	45.75
8818220524	02/21/2025	470355-460 2024-2025 Optics kit	100 E 524000 410 108 000	SUPPLIES G/T	123.60
8818220525	02/21/2025	470356-942 2024-2025 Helicopter kit	100 E 524000 410 108 000	SUPPLIES G/T	89.79
8818510102	04/11/2025	Pocket Gem Field Magnifier 10X	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	91.25
8818510102	04/11/2025	Plate Glass Hardness 3x2x1/4"	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	27.89
8818510102	04/11/2025	Basalt Vesicular SS Black 1x1" -1x2"	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	21.89
8818510102	04/11/2025	Sandstone - Red SS Postsdam NY 1x1" - 1x2"	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	31.18
8818510102	04/11/2025	Limonite SS Massive Earthy Brown 1x1" - 1x2"	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	39.38
				Vendor Total	**470.73**
WARD, DANYIEL MAE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/28/24	08/30/2024	REIMBURSE FOR I-STEM - STEM LEADERS: LAUNCHING A	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	120.00
				Vendor Total	**120.00**
WARD, KENNETH DEE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/27/24	03/07/2025	REIMB FOR REGISTRATION FEES IDAHO SCHOOL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	207.00
1/8/25	01/10/2025	LOST KEY CHARGE REFUND	100 E 664000 471 530 000	BUILDING REPAIRS	720.00
				Vendor Total	**927.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WARD, NICHOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/01/24	10/11/2024	LUNCH REIMB TRIP 12006 9/18/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
11/5/24	11/08/2024	REIMBURSE FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
1/15/25	01/24/2025	REIMBURSEMENT FOR PARTY SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	28.98
2/6/25	02/14/2025	CDL WITHHOLDING REIMBURSEMENT - COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
4/18/25	04/25/2025	REIMB FOR PARTY SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	165.90
				Vendor Total	**765.93**
WARD, TONYA S		**Employee or Student Payment - Address Exempt from Public Documents**			
6/17-6/18/24	09/06/2024	TRAVEL REIMBURSEMENT FOR FCS-YES CONFERENCE	243 E 519000 382 205 099	CHS TRAVEL IOT	186.80
7/30-8/2/24	09/06/2024	TRAVEL REIMBURSEMENT FOR CTE CONNECT	243 E 519000 382 205 099	CHS TRAVEL IOT	975.05
2552500208	01/10/2025	Winco receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.62
2552500208	01/10/2025	Winco receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.94
2552500208	01/10/2025	Winco Receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.18
2552500208	01/10/2025	Winco Receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.86
2552500208	01/10/2025	Winco receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.95
2552500208	01/10/2025	Walmart receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.59
2552500208	01/10/2025	Walmart receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.82
				Vendor Total	**1,290.81**
WASHINGTON STATE SUPPORT		**PO Box 45868 OLYMPIA, WA 98504**			
CS_WA.10182024.D	10/18/2024	CS_WA - CHILD SUPPORT: WASHINGTON for 10 18 24	100 L 217000 000 000 000	SALARIES PAYABLE	781.88
CS_WA.11202024.D	11/20/2024	CS_WA - CHILD SUPPORT: WASHINGTON for 11 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	781.88
CS_WA.12192024.D	12/19/2024	CS_WA - CHILD SUPPORT: WASHINGTON for 12 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	781.88
CS_WA.01172025.D	01/17/2025	CS_WA - CHILD SUPPORT: WASHINGTON for 01 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	781.88
CS_WA.02202025.D	02/20/2025	CS_WA - CHILD SUPPORT: WASHINGTON for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	781.88
CS_WA.03202025.D	03/20/2025	CS_WA - CHILD SUPPORT: WASHINGTON for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	781.88
CS_WA.04182025.D	04/18/2025	CS_WA - CHILD SUPPORT: WASHINGTON for 04 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	781.88
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	**6,255.04**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WATER DISTRICT 120		**900 N SKYLINE DR STE A IDAHO FALLS, ID 83402-1718**			
2025-216	04/25/2025	1592M - TYHEE/ASSESSMENTS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	50.00
				Vendor Total	**50.00**
WATERTECH, INC.		**2536 KIMBERLY RD TWIN FALLS, ID 83301**			
W081628	02/07/2025	1055M - SHOP/TECHNATHERM HD	100 E 664000 471 530 000	BUILDING REPAIRS	2,252.95
W081843	03/07/2025	1222M - PV TECH/TECHNATHERM HD	100 E 664000 471 530 000	BUILDING REPAIRS	2,791.15
				Vendor Total	**5,044.10**
WATSON, ANTHONY JAMES		**Employee or Student Payment - Address Exempt from Public Documents**			
7/7-7/10/24	07/25/2024	TRAVEL EXPENSE VOUCHER 2024-VISIBLE LEARNING	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	144.60
				Vendor Total	**144.60**
WATSON, DEMARKO EARL		**Employee or Student Payment - Address Exempt from Public Documents**			
4/7/25	04/11/2025	FULL DAY REIMBURSEMENT - TRIP #12847 ON 3/26/25	100 E 683000 382 510 000	NON REIMB TRAVEL	55.00
				Vendor Total	**55.00**
WATTS STEAM STORE ROCKY		**1982 FLORAL AVE TWIN FALLS, ID 83301**			
7225433	10/04/2024	TRANSPORTATION - SERVICE ON CLEAN BURN FURNACE	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	610.78
7307925	03/14/2025	1364M - BUS GARAGE/SERVICE ON BURN FURNACE	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	875.03
7325796	05/02/2025	1754M - SHOP/PRESSURE WASHER REPAIR	420 E 665000 550 530 000	EQUIPMENT GROUNDS	197.50
				Vendor Total	**1,683.31**
WAXIE SANITARY SUPPLY		**PO Box 748802 LOS ANGELES, CA 90074-8802**			
82589793	07/25/2024	10403M - CUSTODIAL/ICE SYNERGY REPAIR	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	348.46
82604616	08/02/2024	10404M - CUSTODIAL/CT80 RIDER REPAIR, WAREHOUSE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	371.88
82599040	09/20/2024	10402M CUSTODIAL FILTER ASSEMBLY & REAR	100 E 661000 481 530 000	EQUIPMENT REPAIR	348.46
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	**1,767.80**
WAY SOLUTIONS		**1211 EAST 300 NORTH LAYTON, UT 84040**			
1341	12/20/2024	0580M - ELLIS/EQUIPMENT REPAIR ON ICE SYNERGY	100 E 661000 481 530 000	EQUIPMENT REPAIR	160.30
				Vendor Total	**160.30**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WEB RESOURCES, LLC		**PO Box 4470 STATELINE, NV 89449**			
S55037	09/27/2024	virco 785 School desk 18" x 24" Laminate top with plastic open	100 E 512000 550 463 000	TECHNOLOGY EQUIPMENT-TYHEE	167.64
				Vendor Total	**167.64**
WEEK MAGAZINE		**PO Box 62290 TAMPA, FL 33601**			
TWE00281209137-	10/04/2024	Week Magazine subscription renewal 35 magazines	100 E 515000 440 210 000	TEXTBOOKS HHS	1,675.10
				Vendor Total	**1,675.10**
WELKER, HOLLY LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/22/25	05/02/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	62.40
				Vendor Total	**62.40**
WENGER CORPORATION		**PO Box 1450 NW 7896 MINNEAPOLIS, MN 55485-7896**			
882724	11/15/2024	Item # 0936121	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	7,800.00
882724	11/15/2024	Item # 127A261	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,616.00
882724	11/15/2024	Item # 238D001	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	190.00
882724	11/15/2024	Item # 039C202	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	490.40
882724	11/15/2024	Item # 148J002.107	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	3,267.00
882724	11/15/2024	Item # 148J005.106	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	4,272.00
882724	11/15/2024	1110302	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,382.00
882724	11/15/2024	Item # 236D002	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	791.00
882724	11/15/2024	Item # 236C006	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	128.00
882724	11/15/2024	Item # 157G091	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	894.00
882724	11/15/2024	Freight	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	3,437.53
883365	11/22/2024	039C162	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	137.60
883365	11/22/2024	039C161	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	60.00
883365	11/22/2024	Freight Services	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	74.64
				Vendor Total	**24,540.17**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WEST COAST PAPER COMPANY		**PO Box 84145 SEATTLE, WA 98124**			
13685052	07/11/2024	ENVELOPES, WHITE #10 PLAIN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	185.32
13685052	07/11/2024	CARDSTOCK, GREEN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	994.00
13685052	07/11/2024	CARDSTOCK, PINK	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	497.00
13685052	07/11/2024	CARDSTOCK, YELLOW	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	557.20
13685052	07/11/2024	CARDSTOCK, WHITE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	5,964.00
13685052	07/11/2024	TAPE, SEALING	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	936.00
13676766	07/11/2024	ENVELOPES, WHITE #10 PLAIN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	162.16
13676767	08/09/2024	ENVELOPES, WHITE #10 PLAIN	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	411.75
13699563	08/16/2024	BB0012 - Duplicating Paper - White.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	40,032.00
13748133	08/23/2024	DISPENSER, TOILET TISSUE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	250.00
13723031	08/23/2024	WASTE BASKET	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	503.64
13759853	09/20/2024	BB0012 - Duplicating Paper - White.	100 A 115000 000 000 000	INVENTORY	22,240.00
13798699	10/04/2024	DD0034 - Cumulative Record Files	100 A 115000 000 000 000	INVENTORY	2,500.00
13744615	10/04/2024	ORCHID PAPER - ITEM #DLM0120	610 E 655000 410 000 000	SUPPLIES	71.64
13744615	10/04/2024	BRIGHT ORANGE CARDSTOCK - ITEM NABCO1165	610 E 655000 410 000 000	SUPPLIES	51.30
13744615	10/04/2024	WHITE #24 CATALOG ENVELOPES - ITEM US9CW24	610 E 655000 410 000 000	SUPPLIES	135.88
13744616	10/04/2024	ORCHID PAPER - ITEM #DLM0120	610 E 655000 410 000 000	SUPPLIES	7.96
13778051	10/04/2024	ITEM #NABSY1165 SOLAR YELLOW CARDSTOCK #65	610 E 655000 410 000 000	SUPPLIES	34.19
13778052	10/04/2024	ITEM # US9CW24 WHITE CATALOG 9X12 ENVELOPES	610 E 655000 410 000 000	SUPPLIES	135.88
13778052	10/04/2024	ITEM #NABRR1165 RE-ENTRY RED CARDSTOCK #65	610 E 655000 410 000 000	SUPPLIES	68.39
13778052	10/04/2024	ITEM #NABPSP1165 PULSAR PINK CARDSTOCK #65	610 E 655000 410 000 000	SUPPLIES	34.19
13821209	11/01/2024	BB0006 - Goldenrod Duplicating Paper. Lettermark 94299.	100 A 115000 000 000 000	INVENTORY	796.00
13821209	11/01/2024	BB0007 - Duplicating Paper Blue. Lettermark 94284. WCP	100 A 115000 000 000 000	INVENTORY	318.40
13821208	11/01/2024	BB0007 - Duplicating Paper Blue. Lettermark 94284. WCP	100 A 115000 000 000 000	INVENTORY	159.20
13821210	11/01/2024	AP0113 - Cardstock Pink. 250/ream 8/case WCP #	100 A 115000 000 000 000	INVENTORY	1,368.00
13840262	11/08/2024	PAPER, CONSTRUCTION - WHITE 12 X 18"" 50/PKG. WCP	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	189.50

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WEST COAST PAPER COMPANY		**PO Box 84145 SEATTLE, WA 98124**			
13843520	11/15/2024	PAPER, CONSTRUCTION - VIOLET. 12" x 18", 50 Sheets/pkg.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	568.50
13843520	11/15/2024	PAPER, CONSTRUCTION - PURPLE. 12" x 18", 50 Sheets Tru-	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	516.00
13843520	11/15/2024	PAPER, CONSTRUCTION - MAGENTA. 12" x 18", 50 sheets.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	774.00
13843520	11/15/2024	PAPER, CONSTRUCTION - YELLOW 12" x 18", 50 Sheets/pkg.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	356.70
13843520	11/15/2024	PAPER, CONSTRUCTION - ROYAL BLUE. 12" x 18", 50	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	817.95
13857277	11/22/2024	ROLL TOWEL DISPENSER, BAY WEST. 54338A UNIVERSAL	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,640.00
13859080	11/22/2024	DISPENSER, TOILET TISSUE. Tork SCA55TR	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,242.00
13881849	12/13/2024	CLEANER, GLASS. SURETY GLASS AND SURFACE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	930.00
13884259	12/20/2024	BC0008 - PAPER, DUPLICATING - ASTROBRIGHT SOLAR	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,746.44
13883412	12/20/2024	BC0008 - PAPER, DUPLICATING - ASTROBRIGHT SOLAR	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	37.97
13883413	12/20/2024	BC0008 - PAPER, DUPLICATING - ASTROBRIGHT SOLAR	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	113.90
13932921	02/07/2025	ITEM # NABTRT1160 TERRESTRIAL TEAL #60	610 E 655000 410 000 000	SUPPLIES	189.80
13931368	02/21/2025	PAPER, CONSTRUCTION - Turquoise	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	379.00
13931368	02/21/2025	PAPER, CONSTRUCTION - WHITE 12 X 18"" 50/PKG	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,326.50
13931368	02/21/2025	PAPER, CONSTRUCTION - YELLOW	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,421.25
13931368	02/21/2025	PAPER, CONSTRUCTION - VIOLET	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	568.50
13883411	03/14/2025	PAPER, CONSTRUCTION - PURPLE. 12" x 18", 50 Sheets Tru-	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	258.00
13963651	04/04/2025	ITEM #DLMIBW1790 11X17 90# INDEX	610 E 655000 410 000 000	SUPPLIES	68.14
13990611	04/04/2025	ITEM # NCCCCNW1180	610 E 655000 410 000 000	SUPPLIES	33.13
13990611	04/04/2025	ITEM #NCCCCNW320	610 E 655000 410 000 000	SUPPLIES	9.36
13990611	04/04/2025	ITEM # NCCCNWA7	610 E 655000 410 000 000	SUPPLIES	78.44
13957621	04/04/2025	PAPER, CONSTRUCTION - Turquoise	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	189.50
13957621	04/04/2025	PAPER, CONSTRUCTION - WHITE 12 X 18"" 50/PKG	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	94.75
13990611CR	04/25/2025	ITEM # NCCCNWA7	610 E 655000 410 000 000	SUPPLIES	-39.22
14021582	04/25/2025	BB0012 - PAPER, DUPLICATING - WHITE 500 SHEETS. 8.5 X	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	4,048.00

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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	**102,044.21**
WEST MUSIC COMPANY INC.		**1212 5TH ST PO Box 5521 CORALVILLE, IA 52241-0521**			
SI2465292	11/22/2024	Item No. 815351	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	89.97
SI2465292	11/22/2024	Item No. 863037	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	332.85
SI2465292	11/22/2024	Item No. 843285	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	272.61
SI2465292	11/22/2024	Item No. 840124	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	119.85
SI2465292	11/22/2024	Item No. 840126	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	79.90
SI2465292	11/22/2024	Item No. 812186	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.95
SI2465292	11/22/2024	Item No. 867978	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	149.85
SI2465292	11/22/2024	Item No. 866819	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	149.85
SI2465292	11/22/2024	Item No. 829965	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.95
SI2465292	11/22/2024	Item No. 867814	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	263.85
SI2465292	11/22/2024	Item No. 821506	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	65.97
SI2465292	11/22/2024	Item No. 802921	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.97
SI2465292	11/22/2024	Item No. 843089	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	159.90
SI2465292	11/22/2024	Item No. 845822	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	233.88
SI2465292	11/22/2024	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	207.45
SI2466702	11/22/2024	Item No. 812186	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.90
SI2475552	12/20/2024	Sonor Orff Global Beat AG GB Alto Glockenspiel	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	435.00
SI2475552	12/20/2024	Basic Beat BBRM02 11" Hard Rubber Mallets, Pair	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.90
SI2475552	12/20/2024	Free shipping on orders $149.95 through December 13 Code	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
SI2467084	12/20/2024	Item No. 802921	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	65.97
SI2467808	01/31/2025	Item No. 840126	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.95
SI2467808	01/31/2025	Item No. 829965	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	53.90
SI2465894	01/31/2025	Item No. 843089	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	79.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WEST MUSIC COMPANY INC.		**1212 5TH ST PO Box 5521 CORALVILLE, IA 52241-0521**			
SI2502955	03/21/2025	Makala MK-S Soprano Ukulele 303685	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	238.20
SI2502955	03/21/2025	Shipping Charges	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
SI2506962	04/04/2025	Basic Beat BBRM02 11" Hard Rubber Mallets	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	195.21
SI2506962	04/04/2025	West Music SE7201-Q Quack Stick	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	16.00
SI2506962	04/04/2025	Remo Rhythm Club RH-5600-00 Bongos	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	64.52
SI2506962	04/04/2025	Shipping Cost	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	0.00
SI2511565	04/18/2025	Ludwig Ultimate Marching Snare Drum - 14x12 Black	490 E 515000 410 210 031	MUSIC	2,689.60
SI2511565	04/18/2025	Quote #SQ161299	490 E 515000 410 210 031	MUSIC	0.00
				Vendor Total	**6,180.90**
WESTERN INDUSTRIAL MOTOR &		**669 W QUINN ROAD #12 PO Box 3047 POCATELLO, ID 83206**			
RI-1536	09/06/2024	HVAC - CONDENSER PUMP - REPAIR - PO# 10879M	100 E 664000 471 530 000	BUILDING REPAIRS	2,438.21
RI-1615	01/10/2025	10899M - WILCOX/MOTOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	798.40
FRI-1130	01/31/2025	0860M - JEFFERSON/REPAIR MAIN LOOP PUMP	100 E 664000 471 530 000	BUILDING REPAIRS	1,795.80
RI-1646	02/14/2025	0862M - L&C/REPAIR - NEW SEAL KIT	100 E 664000 471 530 000	BUILDING REPAIRS	1,583.87
				Vendor Total	**6,616.28**
WESTERN MOUNTAIN BUS SALES INC		**2023 E SHERMAN AVE NAMPA, ID 83686**			
0089753-IN	07/03/2024	77-PASSENGER CONVENTIONAL SCHOOL BUSES	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	250,860.00
0089753-IN	07/03/2024	TRADE-IN VALUE - 77 PASSENGER CONVENTIONAL	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	-4,000.00
0089753-IN	07/03/2024	54-PASSENGER WHEELCHAIR BUSES	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	134,644.00
0089753-IN	07/03/2024	TRADE-IN VALUE (77-Passenger)	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	-3,000.00
0089753-IN	07/03/2024	TRADE-IN VALUE (54 Passenger)	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	-3,000.00
0090160-IN	08/02/2024	28732T - PIPE HEATER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	186.51
0090326-IN	08/16/2024	28744T - REVERSE LIGHTS/TURN LIGHTS/AM:FM RADIO	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	746.54
0090268-IN	08/23/2024	77-PASSENGER CONVENTIONAL SCHOOL BUSES	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	125,430.00
0090268-IN	08/23/2024	TRADE-IN VALUE (77 Passenger)	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	-5,000.00
0090401-IN	08/23/2024	28757T - CONVEX GLASS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	258.72

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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					
0090862-IN	09/20/2024	28792T - DRIVER SEAT COVERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	561.70
0090803-IN	09/20/2024	28792T - MANIFOLD HEATER, VALVE HEATER, MIRROR,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,646.68
0091114-IN	10/11/2024	28810T - DRIVERS SEAT BELT, PISTON KIT/GLAND ASSY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	477.12
0091257-IN	10/25/2024	29023T - BUMPER FRONT C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,068.98
0091289-IN	10/25/2024	29023T - C2 KIT SLIDER LOCKS, STEP TREAD NOSE,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	610.34
0091447-IN	11/01/2024	29034T - SEAT BELT, DRIVERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	365.99
0091410-IN	11/01/2024	29034T - PARK BRAKE CABLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	96.11
0091390-IN	11/01/2024	29034T - DOOR CONTROL SUB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	641.65
0091556-IN	11/08/2024	29041T - STAIR TREAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	122.68
0091703-IN	11/22/2024	29062T - STEP TREAD NOSING RIBBED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	128.86
0091670-IN	12/06/2024	TRADE-IN VALUE; 54-PASSENGER WHEELCHAIR BUSES	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	-1,000.00
0091670-IN	12/06/2024	54-PASSENGER WHEELCHAIR BUSES	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	134,644.00
0091759-IN	12/06/2024	29066T - STEP TREADS, NOSING & LIGHT TURN C2 ONLY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	576.25
0092015-IN	12/13/2024	29084T - VINYL LIQUID 16OZ.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	155.87
0092265-IN	01/17/2025	28909T - BRAKE HOSE/REAR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	137.62
0092289-IN	01/17/2025	28915T - ROOF HATCH & FREIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	500.12
0092539-IN	02/07/2025	28928T - BUS GARAGE/90' ELBOW, BOOSTER PUMP,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,721.46
0092774-IN	02/14/2025	28945T - STEPWELL HEATER CORE & STEP TREAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	348.45
0093024-IN	03/07/2025	28957T - EMERGENCY EXIT DECAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	56.35
0093371-IN	04/04/2025	28974T - LATCH ASM 2PT 50 IN C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	104.71
0093269-IN	04/04/2025	28974T - HINGE FLUSH LUGGAGE 47 1/2"	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	86.57
0093521-IN	04/11/2025	28983T - FUEL SENDER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	104.07
0093659-IN	04/18/2025	28989T - FUEL SENDING UNIT/WIRE HARNESS/SCREW	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	159.77
0093834-IN	05/02/2025	29002T - HOOD LATCH, RUBBER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	173.05
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

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WESTERN MOUNTAIN BUS SALES INC		**2023 E SHERMAN AVE NAMPA, ID 83686**			
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	**641,508.41**
WESTERN PSYCHOLOGICAL SERVICES		**625 ALASKA AVE TORRANCE, CA 90503-5124**			
WPS-489036	07/11/2024	BRIEF2 Parent Form (Pack of 25)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	206.00
WPS-489036	07/11/2024	BRIEF2 Teacher Form (Pack of 25)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	412.00
WPS-489036	07/11/2024	BRIEF2 Parent Scoring Summary/Profile Form (Pad of 25)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	180.00
WPS-489036	07/11/2024	BRIEF2 Teacher Scoring Summary/Profile Form (Pad of 25)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	180.00
WPS-489036	07/11/2024	BRIEF2 Self-Report Scoring Summary/Profile Form (Pad of 25)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	90.00
WPS-489036	07/11/2024	CTOPP-2 Examiner Record Booklet, Ages 7-24 (Pack of 25)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	249.00
WPS-489036	07/11/2024	DP-4 Teacher Print Checklist (Pack of 25)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	326.00
WPS-489036	07/11/2024	DP-4 Parent/Caregiver Print Checklist (Pack of 25)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	326.00
WPS-489036	07/11/2024	Shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	196.90
WPS-495065	09/20/2024	SPM-2 Child Print Kit with Quick Tips	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	359.00
WPS-495065	09/20/2024	SPM-2 Preschool Print Kit with Quick Tips	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	359.00
WPS-495065	09/20/2024	SPM-2 Adolescent Print Kit	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	365.00
WPS-495065	09/20/2024	shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	108.30
WPS-500861	11/22/2024	BRIEF2 Parent Scoring Summary/Profile Form (Pad of 25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	135.00
WPS-500861	11/22/2024	BRIEF2 Teacher Scoring Summary/Profile Form (Pad of 25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	180.00
WPS-500861	11/22/2024	shhipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	31.50
WPS-506675	02/14/2025	Conners 4 Online Form (25 Uses)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	431.25
WPS-507892	02/28/2025	ABAS-3 Teacher Form (Pack of 25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	387.00
WPS-507892	02/28/2025	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	38.70
				Vendor Total	**4,560.65**
WESTERN STATES EQUIPMENT CO.		**PO Box 3805 SEATTLE, WA 98124-3805**			
IN002855275	07/25/2024	10341M - SHOP/CENTER FRONT WINDOW FOR E-22	100 E 665000 410 530 000	SUPPLIES GROUNDS	231.70
IN002825424	08/02/2024	10333M CHS MOVE BLEACHER FORKLIFT	100 E 665000 410 530 000	SUPPLIES GROUNDS	304.50

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WESTERN STATES EQUIPMENT CO.		**PO Box 3805 SEATTLE, WA 98124-3805**			
IN002870440	08/16/2024	10347M - SHOP/E-22 REPAIR	420 E 665000 550 530 000	EQUIPMENT GROUNDS	948.84
IN002870565	08/16/2024	10345M - SHOP/SKID STEER RENTAL	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	385.13
IN002891807	09/13/2024	10838M CHS SHOP SHEDS & BLEACHERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	559.92
IN003054206	01/24/2025	0847M - SHOP/E-26 BATTERY	100 E 664000 471 530 000	BUILDING REPAIRS	194.03
IN003061288	01/31/2025	0667M - SHOP/VALVE REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.71
IN003061279	01/31/2025	0667M - SHOP/TIP PENETRAT, PIN G.E.T.	100 E 665000 410 530 000	SUPPLIES GROUNDS	41.40
IN003061302	01/31/2025	1075M - SHOP/ E-26 TRANS OIL & COOLANT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	193.20
IN003087437	03/07/2025	1092M - SHOP/E-22 HYD LEAK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	74.98
IN003089289	03/07/2025	1180M - SHOP/HYDRO FLUID, P.M. CAT E-22	100 E 665000 410 530 000	SUPPLIES GROUNDS	305.52
				Vendor Total	**3,267.93**
WESTERN WHOLESALE SUPPLY		**3838 S YELLOWSTONE HWY IDAHO FALLS, ID 83402**			
POC0000089423-	09/06/2024	0022M - CHS/DRYWALL	420 E 664000 540 122 000	REMODELING	272.68
POC000009268-001	12/06/2024	0726M GATEWAY CENTER HANG DRYWALL	100 E 664000 471 530 000	BUILDING REPAIRS	181.28
POC0000104895-	03/07/2025	1251M - SHOP/DRY WALL CLOSET	100 E 664000 481 530 000	EQUIPMENT REPAIR	54.40
POC0000105435-	03/14/2025	1239M - CHS/DEMO COMPUTER LAB	100 E 664000 481 530 000	EQUIPMENT REPAIR	159.63
POC0000108699-	04/25/2025	1468M - ED CENTER/BUILD ENCLOSURE FOR	100 E 664000 481 530 000	EQUIPMENT REPAIR	283.27
POC0000108868-	05/02/2025	1725M - BUS GARAGE/BUILD ENCLOSURE	100 E 664000 471 530 000	BUILDING REPAIRS	33.81
POC0000108910-	05/02/2025	1725M - BUS GARAGE/BUILD ENCLOSURE	100 E 664000 471 530 000	BUILDING REPAIRS	64.34
POC0000108771-	05/02/2025	1285M - PHS/REPAIR HOLE IN WALL	100 E 664000 471 530 000	BUILDING REPAIRS	13.61
POC0000109724-	05/23/2025	1737M - CHS/TIME OUT ROOMS	420 E 664000 540 122 000	REMODELING	234.87
				Vendor Total	**1,297.89**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WESTLINE FENCE LLC		**PO Box 28 MORELAND, ID 83256**			
19337	08/09/2024	6' Chain link fence	274 E 664000 540 000 000	REMODELING	6,071.73
19337	08/09/2024	6'x20' DBL Swing Gate	274 E 664000 540 000 000	REMODELING	1,371.71
19337	08/09/2024	6'x4' Single Swing Gate	274 E 664000 540 000 000	REMODELING	705.42
19337	08/09/2024	10'x6' DBL Swing Gate	274 E 664000 540 000 000	REMODELING	883.17
19337	08/09/2024	Fix gap in corner of fence by parent parking lot	274 E 664000 540 000 000	REMODELING	75.00
19338	08/09/2024	10805M - HHS/CHAIN LINK FENCE REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	80.00
				Vendor Total	**9,187.03**
WESTON, HEATHER		**Employee or Student Payment - Address Exempt from Public Documents**			
8/14-8/30/24	09/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	66.12
9/24/24	09/27/2024	REIMBURSEMENT FOR CPI TRAINING	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	50.00
9/6-9/30/24	10/11/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	98.82
10/1-10/31/24	11/08/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	131.88
11/1-11/22/24	12/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	82.74
12/2-12/20/24	01/10/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	77.88
1/7-1/31/25	02/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	76.98
2/3-2/27/25	03/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	64.20
3/3-3/31/25	04/04/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	109.92
4/1-4/30/25	05/09/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	92.88
				Vendor Total	**851.42**
WHITEHEAD, JESSICA R.		**Employee or Student Payment - Address Exempt from Public Documents**			
7/28-7/30/24	08/30/2024	TRAVEL REIMBURSEMENT FOR GANG CONFERENCE 7/28-	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	262.90
				Vendor Total	**262.90**
WHITHAM, DANIZA ELIZABETH		**Employee or Student Payment - Address Exempt from Public Documents**			
11/1/24	11/08/2024	SUBSTITUTE NURSING SERVICES ON 9/6/24 & 10/28/24	100 E 616000 310 124 000	PURCHASED SERVICES	243.75
2/3/25	02/07/2025	SUBSTITUTE NURSING SERVICES FOR JAN. 2025	100 E 616000 310 124 000	PURCHASED SERVICES	168.75
3/7/25	03/14/2025	NURSING SERVICES FOR FEB. 2025	100 E 616000 310 124 000	PURCHASED SERVICES	506.25

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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	**1,406.25**
WILD THINGS		**128 S 2ND AVE NIELSEN'S & SONS INC POCATELLO, ID 83201**			
13301	08/30/2024	8/12/24: PHS - PAYMENT FOR WEIGHT BENCHES IN	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	2,351.41
				Vendor Total	**2,351.41**
WILKES, TONYA MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
6/23-6/25/24	07/03/2024	TRAVEL EXPENSE CHRONIC ABSENTEEISM WORKSHOP	246 E 621000 396 000 000	INSERVICE TRAINING	315.15
7/30/24	08/02/2024	MILEAGE/MEAL REIMBURSEMENT FOR 7/30/24 - IHSAA	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	327.30
7/22-7/24/24	08/02/2024	TRAVEL REIMBURSEMENT FOR TITLE IX CONFERENCE	246 E 621000 396 000 000	INSERVICE TRAINING	546.15
7/29-8/23/24	09/06/2024	MILEAGE	246 E 621000 410 000 000	SUPPLIES	74.88
9/15-9/17/24	09/27/2024	TRAVEL REIMBURSEMENT FOR PREPAREDNESS	246 E 621000 396 000 000	INSERVICE TRAINING	361.65
8/26-12/6/24	12/13/2024	MILEAGE	246 E 621000 410 000 000	SUPPLIES	183.60
12/9-12/10/24	12/13/2024	TRAVEL REIMBURSE FOR IHSAA MTG IN BOISE, ID.	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	339.40
10/3-12/5/24	12/13/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	25.14
1/21-1/22/25	01/31/2025	TRAVEL REIMBURSEMENT FOR IHSAA MTG IN BOISE, ID	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	339.40
3/14/25	03/21/2025	TRAVEL REIMBURSEMENT FOR BEHAVIORAL HEALTH	246 E 621000 396 000 000	INSERVICE TRAINING	62.15
4/6-4/9/25	04/18/2025	TRAVEL REIMBURSEMENT FOR IHSAA CONFERENCE IN	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	453.00
4/15-4/18/25	04/25/2025	TRAVEL REIMBURSEMENT FOR PREVENTION	246 E 621000 396 000 000	INSERVICE TRAINING	381.75
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	**3,678.85**
WILLARD, KRISTINE MARCIA		**Employee or Student Payment - Address Exempt from Public Documents**			
8/27/24	08/30/2024	REIMBURSE FOR PURCHASES MADE AT WALMART &	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	71.90
1/16/25	01/24/2025	REIMBURSEMENT FOR PURCHASE OF ECBM	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.99
				Vendor Total	**121.89**
WILLIAMS, BRIANNE NICOLE		**2111 HORIZON DR POCATELLO, ID 83201**			
3/13/25	03/21/2025	REIMBURSE FOR ASHA CERT & MEMBERSHIP FEES ON	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	705.00

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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	**780.00**
WILLIAMS, DELILAH RODRIGUEZ		**Employee or Student Payment - Address Exempt from Public Documents**			
11/16-11/19/24	12/06/2024	REIMBURSE FOR MILEAGE & MEALS FOR NAEHCY	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	224.40
				Vendor Total	**224.40**
WILSON, ALAUNA		**Employee or Student Payment - Address Exempt from Public Documents**			
8/15-8/30/24	09/06/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	78.90
9/3-10/04/24	10/11/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	74.52
11/16-11/19/24	12/06/2024	TRAVEL REIMBURSEMENT FOR NAEHCY CONFERENCE IN	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	284.63
11/5-1/8/24	01/17/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	69.36
1/31-2/20/25	03/07/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	68.04
4/16-4/18/25	04/25/2025	TRAVEL REIMBURSEMENT FOR IPSC PD CONFERENCE,	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	293.80
				Vendor Total	**869.25**
WILSON, ANDREW K		**Employee or Student Payment - Address Exempt from Public Documents**			
2/13-2/16/25	02/28/2025	TRAVEL REIMBURSEMENT FOR NAFME ALL NORTHWEST	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,512.54
				Vendor Total	**1,512.54**
WILSON, JOEL F		**Employee or Student Payment - Address Exempt from Public Documents**			
7/7-7/10/24	07/25/2024	REIMBURSE FOR 2024 VISIBLE LEARNING CONFERENCE -	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	144.60
				Vendor Total	**144.60**
WINDER, CYNTHIA ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/21/24	08/23/2024	REIMBURSE FOR TRAINING SUPPLIES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	32.00
9/20/24	09/27/2024	REIMBURSEMENT FOR PURCHASE OF SMALL BINDERS &	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.95
8/16-9/27/24	10/04/2024	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	85.26
9/27/24	10/04/2024	REIMB FOR LESSONPIX 1 YEAR SUBSCRIPTION	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	36.00
9/24-9/25/24	10/04/2024	REIMBURSE FOR MEAL FOR DIRECTORS CONFERENCE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	17.05
10/1-11/20/24	11/22/2024	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	142.02
12/3/24	12/06/2024	REIMBURSE FOR ITEMS PURCHASES FOR J.W.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WINDER, CYNTHIA ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
12/19/24	01/10/2025	DOWNLOAD FOR TASK BOX INFORMATION FROM	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.50
11/20/24-1/22/25	01/31/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	82.68
2/5/25	02/14/2025	REIMBURSEMENT FOR LUNCHES PURCHASED FOR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	41.11
3/9-3/10/25	03/14/2025	TRAVEL REIMBURSEMENT FOR BLUE JEANS	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	323.70
1/23-2/20/25	04/11/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	59.40
4/8/25	04/11/2025	REIMBURSEMENT FOR ICE PURCHASED @ K & B KWIK	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.09
2/21-4/23/25	05/02/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	134.88
				Vendor Total	**1,053.82**
WINDER, SHARLIE A		**Employee or Student Payment - Address Exempt from Public Documents**			
7/23-8/30/24	09/20/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	40.98
10/30/24	11/01/2024	Prelude Violin String A	100 E 515000 410 225 028	SUPPLIES FMS STRINGS	4.94
9/3-12/20/24	01/10/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	255.54
1/6-1/29/25	02/14/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	52.80
1/29-2/2/25	02/14/2025	REGISTRATION & MEAL REIMBURSEMENT FOR ALL-STATE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	424.15
2/3-3/31/25	04/18/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	128.70
				Vendor Total	**907.11**
WITHEM, KRISTINE MAE		**Employee or Student Payment - Address Exempt from Public Documents**			
11/12-12/5/24	01/10/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	52.20
				Vendor Total	**52.20**
WOLFE, KIMBERLY ROSE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/14-3/19/25	04/04/2025	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	18.90
				Vendor Total	**18.90**
WONDER WORKSHOP INC		**PO Box 748613 LS DE LLC LOS ANGELES, CA 90074-8613**			
WON117668	03/21/2025	Dash 12-Pack	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	3,590.00
WON117668	03/21/2025	Sketch Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,199.70
WON117668	03/21/2025	Make Wonder	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	398.00
WON117668	03/21/2025	Marker Refill Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	29.93

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WONDER WORKSHOP INC		**PO Box 748613 LS DE LLC LOS ANGELES, CA 90074-8613**			
WON117653	05/02/2025	Make Wonder STEM kit	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	125.00
WON118083	05/23/2025	Launcher for	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	449.85
				Vendor Total	**5,792.48**
WOOD INTERPRETING SERVICES LLC		**2202 S FAIRWAY DR POCATELLO, ID 83201**			
INV0358	05/02/2025	ASL CPS INTERVIEW WITH STUDENT ON 4/24/25	100 E 616000 310 124 000	PURCHASED SERVICES	55.00
				Vendor Total	**55.00**
WOOD, TONIANNE M		**Employee or Student Payment - Address Exempt from Public Documents**			
8/24/23-5/30/24	08/30/2024	MILEAGE REIMBURSEMENT	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	34.32
				Vendor Total	**34.32**
WOODLAND, JESSICA ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/29-10/2/24	10/11/2024	MEAL REIMBURSEMENT FOR WAYPOINT CONFERENCE-	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	77.55
				Vendor Total	**77.55**
WOODS, ANDREA JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/22-8/30/24	09/13/2024	MILEAGE REIMBURSEMENT	274 E 512000 381 000 000	TRAVEL IN DIST	6.06
9/9/24	10/18/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	6.96
10/2-10/31/24	11/08/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	97.74
2/7/25	04/04/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	6.12
3/12-3/14/25	04/25/2025	TRAVEL REIMBURSEMENT FOR SFTI CONFERENCE	276 E 512000 382 000 000	TRAVEL OUT DIST	337.66
4/2-4/17/25	05/09/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	9.96
				Vendor Total	**464.50**
WOODS, KARLIE		**705 S 1700 W PINGREE, ID 83262**			
11/15/24	11/22/2024	CHILD CARE SERVICES FOR POLICY COUNCIL MTG.	274 E 621000 390 000 000	POLICY COUNCIL	12.69
				Vendor Total	**12.69**
WORKPLACE PRO		**PO Box 1469 SOMERSET, KY 42502-1469**			
IN1613597	04/25/2025	TUMBLERS, SWEATSHIRTS, T-SHIRTS & JACKETS FOR	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	445.00
				Vendor Total	**445.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WORTHINGTON DIRECT HOLDINGS LLC		**PO Box 674536 DALLAS, TX 75267-4536**			
INV420589-SCH006	04/04/2025	***Quote # - ORD00068315	420 E 515000 550 215 000	EQUIPMENT PHS	5,567.40
INV420589-SCH006	04/04/2025	Quote # - ORD00068314	420 E 515000 550 215 000	EQUIPMENT PHS	574.00
				Vendor Total	**6,141.40**
WRIGHT EXPRESS FSC		**PO Box 6293 CAROL STREAM, IL 60197-6293**			
102584204	02/07/2025	FUEL PURCHASES FOR HEAD START	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	60.28
				Vendor Total	**60.28**
WURTH LOUIS AND COMPANY		**PO Box 200098 ARLINGTON, TX 76006-0098**			
9024479823	08/02/2024	10097M - AMS/ROLL BUMPER MOLDING FOR	100 E 664000 471 530 000	BUILDING REPAIRS	338.85
9024631195	10/04/2024	10624M PHS DOORS 65, 98, & 308 SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	22.96
9024639709	10/18/2024	10624M - PHS/SUPPLIES FOR LOCKERS	100 E 664000 471 530 000	BUILDING REPAIRS	50.52
9024739719	10/25/2024	0313M - SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	542.21
9024772402	11/01/2024	0320M - PHS/UPPER CABINET HANDLES	100 E 664000 481 530 000	EQUIPMENT REPAIR	44.59
9024768180	11/15/2024	0318M - PHS/GLASS DOOR SLIDES	100 E 664000 481 530 000	EQUIPMENT REPAIR	229.04
9024635328	12/13/2024	10624M - PHS/LOCKER REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	27.94
9024837076	12/13/2024	0315M - PHS/BUILD & INSTALL TROPHY CABINET	100 E 664000 481 530 000	EQUIPMENT REPAIR	78.48
9024751779	12/13/2024	0315M - PHS/BUILD & INSTALL TROPHY CABINET	100 E 664000 481 530 000	EQUIPMENT REPAIR	289.24
9024901537	12/20/2024	0643M - SHOP/SUPPLIES, TANK LAMINATE GLUE	100 E 664000 471 530 000	BUILDING REPAIRS	381.08
9024463052	12/20/2024	10097M - BUMPER MOLDINGS 13/16" BLACK 250' R	100 E 664000 481 530 000	EQUIPMENT REPAIR	-239.73
9024463052	01/10/2025	10097M - BUMPER MOULDINGS 13/16" BLACK 250'R	100 E 664000 471 530 000	BUILDING REPAIRS	239.73
9025267895	04/25/2025	1439M - SHOP/SUPPLIES - LINE BORING BITS	100 E 664000 471 530 000	BUILDING REPAIRS	60.23
				Vendor Total	**2,065.14**
WYKOFF, JEFFREY HAROLD		**Employee or Student Payment - Address Exempt from Public Documents**			
1/7/25	01/10/2025	REIMBURSEMENT FOR PURCHASES OF LEARNING	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	57.47
2/21/25	02/28/2025	REIMBURSEMENT FOR SUPPLIES PURCHASED AT	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	31.95
4/22/25	04/25/2025	REIMBURSEMENT FOR PURCHASE OF GROCERIES FROM	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	30.95
				Vendor Total	**120.37**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
XCELL ENGINEERING LLC		**260 LAUREL LN CHUBBUCK, ID 83202**			
3832	07/18/2024	GE EVALUATION HHS BUILDING REPLACEMENT 7-5	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	13,500.00
3866	08/09/2024	P24105 - ARCHES/STANDARD PROCTOR FOR VARIOUS	420 E 664000 540 114 000	REMODELING	1,722.00
3944	10/11/2024	HHS/ RAQUETBALL COURTS - ENGINEERING/FOUNDATION	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	677.50
3987	12/13/2024	HHS TEAM ROOM TESTING	420 E 810000 530 100 000	NEW CONSTRUCTION	8,305.50
4029	03/21/2025	HHS - VARIOUS TESTING FOR CONCRETE, SOIL &	420 E 810000 530 100 000	NEW CONSTRUCTION	1,802.25
4158	05/09/2025	ENGINEERING/COMPACTION REVIEW HHS ON 4/11/25	420 E 810000 530 100 000	NEW CONSTRUCTION	425.00
				Vendor Total	**26,432.25**
YEARSLEY, JANETTE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/15-8/29/24	09/13/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	34.38
9/3-9/30/24	10/11/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	89.52
10/1-10/31/24	11/08/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	130.92
11/1-11/21/24	12/06/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	62.50
12/3-12/19/24	01/10/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	63.36
1/7-1/31/25	02/07/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	64.62
2/3-2/26/25	03/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	34.32
3/4-3/31/25	04/11/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	68.34
4/1-4/30/25	05/09/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	34.56
				Vendor Total	**582.52**
YESCO OUTDOOR MEDIA		**PO Box 3811 SEATTLE, WA 98124-3811**			
INM-0010935	07/18/2024	28219T - DESIGN TIME	100 E 683000 313 510 000	PUBLISHING & ADVERT	200.00
A186504	08/02/2024	TRANSPORTATION/ADVERTISING FEES FOR 7/8-8/4/24	100 E 683000 313 510 000	PUBLISHING & ADVERT	1,200.00
A186839	08/23/2024	TRANSPORTATION ADVERTISING FOR BUS DRIVERS	100 E 683000 313 510 000	PUBLISHING & ADVERT	600.00
SOM-21208	10/11/2024	28234T - OUTDOOR ADVERTISING FOR HIRING BUS	100 E 683000 313 510 000	PUBLISHING & ADVERT	1,400.00
A195126	02/07/2025	28238T - OUTDOOR ADVERTISING/HIRING BUS DRIVERS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	1,500.00
C481322	05/02/2025	28242T - SPRING CAMPAIGN 2025	100 E 683000 313 510 000	PUBLISHING & ADVERT	1,875.00
				Vendor Total	**6,775.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YOLOHA YOGA		**1750 SIGNAL POINT RD STE 650 CHARLESTON, SC 29412**			
D566	10/11/2024	Serenity Unity Cork Yoga Mat	100 E 515000 410 210 022	SUPPLIES HHS PE	189.00
D566	10/11/2024	Nomad XL Cork Yoga Mat	100 E 515000 410 210 022	SUPPLIES HHS PE	179.00
D566	10/11/2024	Cork Meditation Cushion	100 E 515000 410 210 022	SUPPLIES HHS PE	59.00
D566	10/11/2024	Shipping	100 E 515000 410 210 022	SUPPLIES HHS PE	85.40
				Vendor Total	**512.40**
YOST, KARA LYNNE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/29/24	11/01/2024	SUBSTITUTE NURSING SERVICES FOR 10/6-10/26/24	100 E 616000 310 124 000	PURCHASED SERVICES	900.00
12/2/24	12/06/2024	SUB NURSING SERVICES FOR 11/18-11/22/24	100 E 616000 310 124 000	PURCHASED SERVICES	337.50
12/19/24	01/10/2025	SUBSTITUTE NURSING SERVICES FOR DEC. 2024	100 E 616000 310 124 000	PURCHASED SERVICES	1,228.13
1/9-1/24/25	01/31/2025	SUBSTITUTE NURSING SERVICES FOR JAN 2025	100 E 616000 310 124 000	PURCHASED SERVICES	768.75
2/25/25	02/28/2025	SUBSTITUTE NURSING SERVICES FOR 2/6-2/21/25	100 E 616000 310 124 000	PURCHASED SERVICES	1,209.38
3/11-4/25/25	05/02/2025	NURSING SERVICES FOR 3/11-4/25/25	100 E 616000 310 124 000	PURCHASED SERVICES	1,359.38
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	**6,815.64**
YOUNG, KIRK ALAN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/27/24	08/30/2024	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	59.00
11/11/24	11/15/2024	CDL WITHHOLDING REIMBURSEMENT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	458.37
				Vendor Total	**517.37**
YOUNGSTROM, CINDY MAE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/15-9/17/24	09/27/2024	TRAVEL REIMBURSEMENT FOR PREPAREDNESS	246 E 621000 396 000 000	INSERVICE TRAINING	416.65
11/11/24	11/15/2024	REIMBURSE FOR YOUTH MENTAL HEALTH COURSE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
				Vendor Total	**581.65**
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**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZANER-BLOSER INC.		**PO Box 715104 CINCINNATI, OH 45271-5104**			
INVZB57635	09/27/2024	ISBN # 9781453116449 Handwriting 2016 ABC 123 Just For	251 E 512000 410 000 000	SUPPLIES	4,855.20
INVZB57635	09/27/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	485.52
INVZB68638	12/13/2024	9781625315373 Building Fact Fluency: Multiplication & Division	251 E 512000 410 000 000	SUPPLIES	5,190.00
INVZB68638	12/13/2024	Shipping per Quote # 00063428	251 E 512000 410 000 000	SUPPLIES	467.10
INVZB68673	12/13/2024	ISBN 9781614365082 Superkids 2017 Grade K, Semester 1,	251 E 512000 410 000 000	SUPPLIES	72.00
INVZB68673	12/13/2024	9781614368687 Superkids 2017 Grade K, Semester 1, Meet the	251 E 512000 410 000 000	SUPPLIES	248.00
INVZB68673	12/13/2024	9781614365105 Superkids 2017 Grade K, Semester 2,	251 E 512000 410 000 000	SUPPLIES	72.00
INVZB68673	12/13/2024	9781614368694 Superkids 2017 Grade K, Semester 2,	251 E 512000 410 000 000	SUPPLIES	248.00
INVZB68673	12/13/2024	9781614368984 Superkids 2017 Grade 1, Semester 1,	251 E 512000 410 000 000	SUPPLIES	139.50
INVZB68673	12/13/2024	9781614365334 Superkids 2017 Grade 1, Semester 2, More	251 E 512000 410 000 000	SUPPLIES	139.50
INVZB68673	12/13/2024	9781614368991 Superkids 2017 Grade 2, Semester 1, The	251 E 512000 410 000 000	SUPPLIES	155.00
INVZB68673	12/13/2024	9781614365365 Superkids 2017 Grade 2, Semester 2, The	251 E 512000 410 000 000	SUPPLIES	155.00
INVZB68673	12/13/2024	9781598339789 Superkids Ice Cream Paper, 500 sheets	251 E 512000 410 000 000	SUPPLIES	128.00
INVZB68673	12/13/2024	Shipping Per Quote # 00063503	251 E 512000 410 000 000	SUPPLIES	135.70
INVZB69831	01/31/2025	ISBN: PD11044 Superkids Coaching: 1 Visit Per Teacher	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,900.00
INVZB72288	04/11/2025	ISBN: 9781625315557	251 E 512000 410 000 000	SUPPLIES	18,771.00
INVZB72288	04/11/2025	Shipping Per Quote # 00065128	251 E 512000 410 000 000	SUPPLIES	1,877.10
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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZANER-BLOSER INC.		**PO Box 715104 CINCINNATI, OH 45271-5104**			
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	**85,454.47**
ZIONS - BUREAU OF INDIAN AFFAIRS		**EFT POCATELLO, ID 83201**			
2025000001384	03/07/2025	IRRIGATION OPERATION & MAINTENANCE CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	964.92
2025000001238	03/07/2025	IRRIGATION OPERATION & MAINTENANCE ELLIS	100 E 661000 336 423 000	WATER/SEWER ELL	816.62
2025000001238	03/07/2025	IRRIGATION OPERATION & MAINTENANCE ALAMEDA	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	443.56
2025000001238	03/07/2025	IRRIGATION OPERATION & MAINTENANCE ALAMEDA	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	886.45
2025000001238	03/07/2025	IRRIGATION OPERATION & MAINTENANCE SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	472.82
2025000001238	03/07/2025	IRRIGATION OPERATION & MAINTENANCE HAWTHORNE	100 E 661000 336 230 000	WATER/SEWER HMS	1,872.64
2025000001238	03/07/2025	IRRIGATION OPERATION & MAINTENANCE WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	166.25
2025000001238	03/07/2025	IRRIGATION OPERATION & MAINTENANCE CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	753.45
2025000001238	03/07/2025	IRRIGATION OPERATION & MAINTENANCE PV-TECH	100 E 661000 336 255 000	WATER/SEWER PVT	446.22
2025000001238	03/07/2025	IRRIGATION OPERATION & MAINTENANCE TYHEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	95.10
2025000001238	03/07/2025	IRRIGATION OPERATION & MAINTENANCE TYHEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	327.85
2025000001238	03/07/2025	IRRIGATION OPERATION & MAINTENANCE TYHEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	149.63
2025000001238	03/07/2025	IRRIGATION OPERATION & MAINTENANCE CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	43.00
				Vendor Total	**7,438.51**
ZIONS - CITY OF CHUBBUCK		**N/A SALT LAKE CITY, UT 84130**			
07/01/24	07/11/2024	UTILITIES WATER CHUBBUCK/CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	670.80
07/01/24	07/11/2024	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	746.76
07/01/24	07/11/2024	UTILITIES WATER PV-TECH	100 E 661000 336 255 000	WATER/SEWER PVT	694.72
7/30/2024	08/02/2024	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	590.71
7/30/2024	08/02/2024	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	688.36
7/30/2024	08/02/2024	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	987.32

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ZIONS - CITY OF CHUBBUCK		**N/A SALT LAKE CITY, UT 84130**			
9/10/2024	09/13/2024	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,326.81
9/10/2024	09/13/2024	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,173.95
9/10/2024	09/13/2024	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	1,557.39
10/9/2024	10/11/2024	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,534.28
10/9/2024	10/11/2024	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,220.15
10/9/2024	10/11/2024	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	1,528.83
11/8/2024	11/08/2024	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,564.04
11/8/2024	11/08/2024	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,246.75
11/8/2024	11/08/2024	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	1,415.26
12/3/2024	12/06/2024	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,564.04
12/3/2024	12/06/2024	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,236.46
12/3/2024	12/06/2024	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	819.20
1/6/2025	01/10/2025	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,543.46
1/6/2025	01/10/2025	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,214.41
1/6/2025	01/10/2025	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	810.38
2/3/2025	02/07/2025	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,547.25
2/3/2025	02/07/2025	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,216.26
2/3/2025	02/07/2025	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	809.90
3/5/2025-1	03/07/2025	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,554.70
3/5/2025-2	03/07/2025	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,238.19
3/5/2025-3	03/07/2025	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	800.16
3/31/2025-1	04/04/2025	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,547.35
3/31/2025-2	04/04/2025	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,233.78
3/31/2025-3	04/04/2025	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	794.28
4/28/25-1	05/02/2025	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,548.82
4/28/25-2	05/02/2025	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,200.14

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ZIONS - CITY OF CHUBBUCK		**N/A SALT LAKE CITY, UT 84130**			
4/28/25-3	05/02/2025	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	834.21
				Vendor Total	**38,459.12**
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1142500002	07/11/2024	Snacks for end of year principal celebration	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	55.94
2462500001	07/11/2024	MSOYW Class - June10/11	246 E 621000 410 000 000	SUPPLIES	266.63
1242500001	07/11/2024	Snacks/refreshments for ESY	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	492.53
2512500002	07/11/2024	Sunscreen	261 E 621000 410 000 000	SUPPLIES - GENERAL	400.53
2512500005	07/11/2024	Idaho Statewide Conference	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	128.12
2512500003	07/11/2024	2024 Utah Gang Conference - July 29-30 registration fee	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	300.00
2512500004	07/11/2024	Sun, Jul 28 – Tue, Jul 30, 2024 (2 nights)	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	329.86
2512500006	07/11/2024	Refreshments for SUMMER DARE	261 E 621000 410 000 000	SUPPLIES - GENERAL	148.75
2462500002	07/11/2024	Title IX Conference - Boise, Idaho - June 23-24 - Tonya Wilkes,	246 E 621000 410 000 000	SUPPLIES	795.00
6/26/24	07/11/2024	BILCO RPRS7-1B REPLACEMENT ZINC PLATED SEALED	100 E 664000 471 530 000	BUILDING REPAIRS	190.07
2512500011	07/11/2024	Ice, paper products, refreshments, cake and hygiene items for	261 E 621000 410 000 000	SUPPLIES - GENERAL	377.44
1142500001	07/11/2024	5th Street Bagelry - last principal celebration	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	165.72
1062500011	07/11/2024	Confluence Annual	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,500.00
7/15/2024	08/09/2024	UPS WEEKLY SERVICE FEE 6/15-7/13/24	100 E 632000 352 105 000	POSTAGE	164.50
2512500014	08/09/2024	Drinks	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	268.45
2462500002	08/09/2024	SALES TAX CREDIT FOR PO 2462500002	246 E 621000 410 000 000	SUPPLIES	-45.02
1062500027	08/09/2024	Costco hand carts	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	299.97
7/25/2024	08/09/2024	JURASSIC PARLIAMENT: SELF-PACED & ONLINE BOARD	100 E 632000 391 126 000	PROF DUES & FEES	248.50
1272500003	08/09/2024	District Job Fair: snacks	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	29.98
1212500006	08/09/2024	Prizes and snacks for meeting	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	250.56
2512500025	08/09/2024	ice, fruit juice, soft drinks, water, jerky, protein bars, candy, and	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	319.46
1212500004	08/09/2024	Conference Room Rental for Ed. Foundation Board Retreat. July	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	225.00
1222500013	08/09/2024	Waypoint Conference Registration fees for High School College	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	425.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1082500004	08/09/2024	Hotel @ The Venetian for College Board—AP Annual	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	650.56
1142500010	08/09/2024	Treats for Elementary Principal's Meeting - water, plates, fruit,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	93.80
5302500019	08/09/2024	3/4" THREADED X 3/4" MALE UNION VERTICAL ANGLE	100 E 664000 471 530 000	BUILDING REPAIRS	62.92
5102500002	08/09/2024	5 Hotel Rooms in Boise, ID for the Annual Summer Training	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	2,641.00
5302500018	08/09/2024	New Vehicle Registration & Exempt License Plates for M-94	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	23.57
5102500004	08/09/2024	Exempt License Plate Registration for 3 New School Buses	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	47.14
5302500025	08/09/2024	Exempt License Plate Registration for 2 new Maintenance	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.14
5102500001	08/09/2024	Exempt License Plates_Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	70.72
1082500029	08/09/2024	Embassy Suite Hotel 2nd half for visible learning conference.	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	2,982.04
8/7/24	08/09/2024	QUICKEN INC PURCHASE VIA AUTO RENEWAL FOR MAINT	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	47.88
8/7/2024	08/09/2024	TELE-COMMUNICATIONS, INC. FOR TECHNOLOGY	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	251.84
1062500032	08/09/2024	Glowforge Filter Cartridge	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	498.00
1062500032	08/09/2024	Printer Head Mirror	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	45.00
1062500032	08/09/2024	SHIPPING	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	115.00
2512500009	08/09/2024	Second half of the cost of hotel rooms for Visible Learning	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,485.50
8/8/2024	08/09/2024	VISIBLE LEARNING CONFERENCE PO DIFFERENCE FOR	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	496.54
8/12/24	09/13/2024	UPS BILLING FEES	100 E 632000 352 105 000	POSTAGE	131.60
8/12/24	09/13/2024	UPS BILLING FEES	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	173.02
5602500012	09/13/2024	12 X CLASS Dimensions Guide	274 E 512000 410 000 000	SUPPLIES	264.00
5602500012	09/13/2024	2 X Score Sheets	274 E 512000 410 000 000	SUPPLIES	34.00
5602500012	09/13/2024	Shipping	274 E 512000 410 000 000	SUPPLIES	15.00
2512500027	09/13/2024	Confirmation #88452081	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	1,271.92
1142500012	09/13/2024	Bagels for elementary	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	123.08
1082500018	09/13/2024	Snacks for Orientation week - Nuts - Cheese - Candy -	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	384.40
8/7/24	09/13/2024	QUICKEN INC. REFUND	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	-47.88
1142500014	09/13/2024	PE Supplies - utility cart	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	69.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
2552500005	09/13/2024	Upholster SKU 7146+ Copen Sharkskin	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.96
2552500005	09/13/2024	Berry Chenille Upholstery	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.96
2552500005	09/13/2024	Steel Grey - Upholstery	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.96
2552500005	09/13/2024	Ivory upholstery	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.96
2552500005	09/13/2024	Royal Geometric upholstery	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.96
2552500005	09/13/2024	Teal upholstery	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.96
2552500005	09/13/2024	Dark Teal upholstery	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.96
2552500005	09/13/2024	Bamboo upholstery	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.96
2552500005	09/13/2024	Sand upholstery	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.96
2552500005	09/13/2024	blue geometric upholstery	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.97
2552500005	09/13/2024	SD25 - Deliver to PVTEC - Fashion	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
5102500006	09/13/2024	Credit Card Purchases at Costco	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	384.54
8/10/24	09/13/2024	TRANSPORTATION DEPT.: REFRESHMENTS FOR BACK TO	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	76.44
1242500044	09/13/2024	Online registration for webinar with Zones of Regulations	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	220.00
4192500001	09/13/2024	breakfast for meeting	100 E 641000 410 419 000	SUPPLIES EDA SCH ADM	144.43
1242500054	09/13/2024	lunch for SESTA Training	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	103.61
1142500016	09/13/2024	Ion Speakers	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	319.96
5302500039	09/13/2024	HVAC PARTS - SEAHAWK SENSING CABLE AND NON	100 E 664000 471 530 000	BUILDING REPAIRS	1,434.34
2512500042	09/13/2024	Refreshments/snacks for parent night	251 E 720000 383 000 000	PARENT ACTIVITIES	139.08
4272500006	09/13/2024	cookies - back to school for teachers to hand out	100 E 512000 410 427 000	SUPPLIES GAT	419.58
2512500044	09/13/2024	NAEHCY 2024 Conference Hotel	272 E 616000 396 000 000	INSERVICE TRAINING - PROF/DEV	798.75
2512500043	09/13/2024	NAEHCY Conference: Sunday, November 17 – Tuesday,	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	5,250.00
2512500050	09/13/2024	Electronic Ticket Number: 0067093075628	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	2,984.70
2512500050	09/13/2024	Service Fee Number: 8900878339415	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	150.00
1052500047	09/13/2024	Amazon Basics File Folders, 1/3 Tabs in Assorted Positions, 8.5	100 E 651000 410 105 000	SUPPLIES BUSINESS	15.08
5302500058	09/13/2024	Aut-O-Loc Gymnasium Safety Strap	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	589.00

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ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
5302500065	09/13/2024	METAL FOR SIGN FOR CENTURY - PACIFIC RECYCLING	100 E 664000 471 530 000	BUILDING REPAIRS	31.25
1082500051	09/13/2024	Digital Professional Membership Dues for Carri Thomason and	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	140.00
5302500088	09/13/2024	BOBRICK 357-48 PLASTIC WASTE RECEPTACLE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	162.90
2512500054	09/13/2024	Tresanti Geller 47” Adjustable Height Desk	100 E 512000 410 107 406	L.E.P. SUPPLIES	499.98
2512500054	09/13/2024	Chairs	100 E 512000 410 107 406	L.E.P. SUPPLIES	299.98
2512500052	09/13/2024	Refreshments for Wellness Workshop.....ice, fruit juice, soft	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	352.65
5302500099	09/13/2024	HVAC - 1X571110LF-341 ARMSTRONG CBV075VTCR	100 E 664000 471 530 000	BUILDING REPAIRS	156.15
1142500011	09/13/2024	2 dozen cinnamon twists - meeting	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	28.82
1142500011	09/13/2024	Tip	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	2.00
1062500039	09/13/2024	LG Gram networking laptop	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,899.97
1062500039	09/13/2024	Sanus wall mounts	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,899.74
1062500039	09/13/2024	Sansus wall mount	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	399.96
1062500040	09/13/2024	Basic Plan Aug 3, 2024 – Aug 3, 2025 1 year subscription	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	228.00
1062500046	09/13/2024	ChatGPT Team Subscription (per seat)	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,500.00
1062500051	09/13/2024	Ipad	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	229.99
1062500051	09/13/2024	JBL ION portable speaker system	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	149.99
1062500054	09/13/2024	1.5m (5ft) Fiber Patch Cable, LC UPC to LC UPC, Duplex, 2	420 E 623000 554 106 000	NETWORK UPGRADES	92.00
1062500054	09/13/2024	1m (3ft) Fiber Patch Cable, LC UPC to LC UPC, Duplex, 2	420 E 623000 554 106 000	NETWORK UPGRADES	86.00
1062500054	09/13/2024	0.5m (1.6ft) Fiber Patch Cable, LC UPC to LC UPC, Duplex, 2	420 E 623000 554 106 000	NETWORK UPGRADES	84.00
1062500054	09/13/2024	3m (10ft) LC UPC to SC APC Simplex OS2 Single Mode Riser	420 E 623000 554 106 000	NETWORK UPGRADES	58.00
1062500054	09/13/2024	2m (7ft) LC UPC to SC APC Simplex OS2 Single Mode Riser	420 E 623000 554 106 000	NETWORK UPGRADES	56.00
1062500054	09/13/2024	1.5m (5ft) Cisco QSFP-H40G-CU1.5M Compatible 40G QSFP+	420 E 623000 554 106 000	NETWORK UPGRADES	600.00
1062500054	09/13/2024	1m (3ft) Cisco QSFP-H40G-CU1M Compatible 40G QSFP+	420 E 623000 554 106 000	NETWORK UPGRADES	560.00
1062500054	09/13/2024	0.5m (2ft) Cisco QSFP-H40G-CU50CM Compatible 40G QSFP+	420 E 623000 554 106 000	NETWORK UPGRADES	520.00
5102500004	09/13/2024	Exempt License Plate Registration for 3 New School Buses	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	28.69
1062500083	09/13/2024	Learn Individual Plans Learn Yearly	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	300.00

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ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
9/11/24	09/13/2024	BAMBULAB.US PURCHASE FOR TECHNOLOGY	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	654.77
1062500086	09/13/2024	ProPresenter Seat Renewal	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	189.00
10/8/24	10/11/2024	UPS BILLING FEES FOR 8/17-9/14/24	100 E 632000 352 105 000	POSTAGE	164.50
1052500050	10/11/2024	NATIONAL PUBLIC SEATING SLED BASE STACKING	250 E 515000 410 000 210	SUPPLIES - ESSER III	36,799.84
1052500050	10/11/2024	LIFETIME 60" ROUND TABLE, 15-PACK WITH CART ITEM	250 E 515000 410 000 210	SUPPLIES - ESSER III	4,799.98
1052500050	10/11/2024	TAX - WAITING FOR REFUND	100 E 621000 317 118 000	FITNESS & WELLNESS	2,495.99
5302500123	10/11/2024	HVAC	100 E 664000 471 530 000	BUILDING REPAIRS	216.64
1272500005	10/11/2024	Costco Wholesale: string cheese; jerky; trail mix	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	239.62
2462500005	10/11/2024	Supplies/Snacks for Making Sense of Your Worth	246 E 621000 410 000 000	SUPPLIES	248.31
1222500027	10/11/2024	IMAE Membership renewal for Danny Roberts, Kerrie Tolman,	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	665.00
2352500014	10/11/2024	Sunny Evans Idaho School Counselor Association 2024-2025	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	35.00
10/8/24	10/11/2024	WWW.NEARPOD.COM AUTO RENEWAL FOR JASON	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	159.00
10/8/2024	10/11/2024	WWW.NEARPOD.COM AUTO RENEWAL SUBSCRIPTION	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-159.00
1212500038	10/11/2024	One year online subscription	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	144.00
1082500040	10/11/2024	Six rooms for Project Leadership in Sun Valley, check-in Oct 27	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,203.84
1212500024	10/11/2024	1 year online subscription for Emotional ABC's	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	126.00
1212500037	10/11/2024	2 dozen donuts not to exceed $50.00	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	44.67
1082500064	10/11/2024	REGISTRATION FOR Jennifer VanWasshenova PHS FOR THE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	190.00
2462500008	10/11/2024	QPR Training Booklets	246 E 621000 410 000 000	SUPPLIES	250.00
2462500008	10/11/2024	Shipping	246 E 621000 410 000 000	SUPPLIES	33.00
2512500103	10/11/2024	Gas cards for MVA Transportation assistance	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	707.00
2512500103	10/11/2024	Gas cards for MVA Transportation assistance	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	693.00
10/08/24	10/11/2024	COSTCO PURCHASE ON 9/5/24	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	281.62
10/8/24	10/11/2024	PURCHASE AT NOODLES & COMPANY ON 9/13/2024	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	112.20
1062500079	10/11/2024	jot form receipt and invoice attached	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	39.00
1062500080	10/11/2024	WEvideo annual renewal receipt attached	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	57.85

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ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1062500095	10/11/2024	Ipad	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	339.99
1062500095	10/11/2024	Cyberpower UPS	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	219.98
5102500016	10/11/2024	Exempt License Plate Registration for Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.57
5102500020	10/11/2024	Harbor Freight Supplies for Bus Garage	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	219.98
5502500034	10/11/2024	Exempt License Plate Registration_Food Service	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	94.28
5102500022	10/11/2024	Philips HeartStart FRx Adult Smart Pads II - 989803139261	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	320.00
2512500099	11/15/2024	Cookies, water etc	251 E 720000 383 000 000	PARENT ACTIVITIES	29.98
1212500051	11/15/2024	Monthly online subscription to EDpuzzle.com	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
1082500071	11/15/2024	COSTCO SNACKS FOR HMS ANNEX BUILDING FOR	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	294.32
2462500009	11/15/2024	K-12 Drill Treats	246 E 621000 410 000 000	SUPPLIES	200.57
1242500146	11/15/2024	Registration for IETA 2025 conference in Boise Feb 5-7, 2025	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	150.00
5302500147	11/15/2024	MAINTENANCE VEHICLE TRACKER	100 E 664000 471 530 000	BUILDING REPAIRS	431.63
5302500138	11/15/2024	MAINTENANCE/SHOP TOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	1,934.72
1212500059	11/15/2024	Drinks, snacks for College Fair to be held on 10/14/2024	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	303.82
1222500041	11/15/2024	Water, chocolate, jerky, etc.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	76.81
2732500002	11/15/2024	Checking in 10/13/24 Checking out 10/15/24	273 E 621000 382 846 000	TRAVEL - OUT OF DISTRICT #14	337.94
1212500058	11/15/2024	The Updown chair Lateral Support	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	468.95
1212500058	11/15/2024	shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.25
2512500122	11/15/2024	Candy/refreshments for family engagement activity focused on	251 E 720000 383 000 000	PARENT ACTIVITIES	117.90
2732500003	11/15/2024	Clorox Disinfecting Wipes	273 E 621000 410 846 000	SUPPLIES - CCLC #14	40.58
2512500129	11/15/2024	2025 National Child Nutrition Conference	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	549.00
2512500131	11/15/2024	Snack items	255 E 621000 410 000 323	YDC - SUPPLIES	868.81
2512500130	11/15/2024	Acknowledgment number: SFKK7QB2 for Lori Spencer Child	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	224.85
1142500024	11/15/2024	Supplies for meetings, water, chocolate, string cheese	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	161.50
10/17/24	11/15/2024	REFUND OF TAXES ON PO 1052500050	100 E 621000 317 118 000	FITNESS & WELLNESS	-2,495.99
10/24/24	11/15/2024	ADMIN GIFT	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	51.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
10/23/24	11/15/2024	FIFTH STREET BAGELRY - SUPERINTENDENT PURCHASE	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	78.88
10/28/2024	11/15/2024	Fred Meyer #0260	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	64.62
1062500100	11/15/2024	SafeID/Classic Hardware Token	420 E 623000 554 106 000	NETWORK UPGRADES	895.07
1062500105	11/15/2024	Deepnet Security SafeID/Classic MFA Hardware Tokens x50	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	826.07
1062500105	11/15/2024	Packing & Shipping	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	69.00
1062500117	11/15/2024	15 X360 laptops	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,399.98
1062500117	11/15/2024	Ibuypower PCs	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,399.98
10/3/2024	11/15/2024	Jotform Inc for Technology	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	39.00
10/29/2024	11/15/2024	Dnh*godaddy.Com for Technology	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	279.90
5102500024	11/15/2024	Exempt License Plate Renewals for the Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	377.20
1062500055	11/15/2024	Exempt License Plate Registration_Vehicle #97_Technology	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	23.57
1062500103	11/15/2024	Exempt License Plate Registration Renewal_Technology	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	23.57
5302500142	11/15/2024	Maintenance Vehicles Exempt License Plate Registration	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	117.87
2552500113	11/15/2024	Vehicle/Trailer Registration Renewals_PTE	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	47.15
1272500008	11/15/2024	Costco K-12 Supplies 10/8/2024	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	258.12
1212500073	12/13/2024	25 box lunches for key communicators lunch on 10/30/2024 at	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	389.75
1082500040	12/13/2024	Six rooms for Project Leadership in Sun Valley, check-in Oct 27	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	2,282.68
1082500040	12/13/2024	Six rooms for Project Leadership in Sun Valley, check-in Oct 27	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-258.00
2512500136	12/13/2024	Refreshments for multiple Professional Development Trainings	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	212.37
1062500121	12/13/2024	5-PDQ Inventory (per license) A systems management tool.	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,543.75
1062500120	12/13/2024	7-PDQ Deploy (per license) A systems deployment tool.	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	4,961.25
11/1/24	12/13/2024	SLACK TAB2QSFT9 CHARGE FOR TECHNOLOGY	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	5.61
1062500132	12/13/2024	Lasko space heater	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	149.97
1062500132	12/13/2024	Ipad pro for Ekahau wifi software	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,249.99
1212500051	12/13/2024	Monthly online subscription to EDpuzzle.com	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
5302500163	12/13/2024	PROFESSIONAL PARTS WHOLESALE DISTRIBUTORS	100 E 665000 410 530 000	SUPPLIES GROUNDS	206.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1082500089	12/13/2024	COSTCO SNACKS FOR HMS ANNEX BUILDING FOR	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	171.50
1242500168	12/13/2024	Conners 4 Online Form (25 Uses)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	275.00
11/5/24	12/13/2024	GAMMA.APP CHARGE FOR SUPERINTENDENT	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	96.00
1212500087	12/13/2024	Round trip airfare from Pocatello to Phoenix AZ	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	787.96
1222500049	12/13/2024	1 3/4" Track Medal	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	360.00
11/6/24	12/13/2024	ISBA CHARGES FOR TST FORK RESTAURANT IN BOISE, ID	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	333.15
2552500161	12/13/2024	Cricut Bright Lamp bundle	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.99
2552500161	12/13/2024	Cricut Venture, Stand, and bundle	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,149.00
2552500161	12/13/2024	Extend Product Protection 2 years	243 E 519000 410 205 099	CHS SUPPLIES IOT	129.00
2552500161	12/13/2024	Tax (will be refunded)	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.94
2552500161	12/13/2024	Tax (will be refunded)	243 E 519000 410 205 099	CHS SUPPLIES IOT	-74.94
11/7/24	12/13/2024	ISBA CHARGES FOR CHIPOTLE RESTAURANT IN BOISE, ID	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	47.38
1222500051	12/13/2024	Chocolate, jerky, etc for meetings	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	149.11
11/8/2024	12/13/2024	ISBA SUPERINTENDENT PURCHASE AT MCDONALDS -	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	14.26
11/8-11/8/2024	12/13/2024	HOTEL STAY CHARGES FOR ISBA MEMBERS	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	6,672.29
5502500101	12/13/2024	Milk, 2 / 1-Gallon	290 E 710000 450 000 000	FOOD	60.00
5502500101	12/13/2024	Glazed Ham (buying ahead for Christmas)	290 E 710000 450 000 000	FOOD	50.00
5502500101	12/13/2024	Pumpkin Pie	290 E 710000 450 000 000	FOOD	9.71
1242500176	12/13/2024	graduation cake	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.99
1222500053	12/13/2024	IMAE Membership renewal for Andrew Wilson and Bradley Gray	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	266.00
5502500100	12/13/2024	Sprinkles for catering cookies (Red, White, and Green)	290 E 710000 450 000 000	FOOD	232.16
5502500100	12/13/2024	Shipping costs	290 E 710000 450 000 000	FOOD	58.89
2512500130	12/13/2024	Acknowledgment number: SFKK7QB2 for Lori Spencer Child	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	899.38
1222500054	12/13/2024	Breakfast sandwiches for ADs meeting	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	47.70
1212500008	12/13/2024	NAEF Membership Renewal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	800.00
1142500026	12/13/2024	Costco - Elementary Enrollment and Attendance Mtg	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	84.14

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1242500190	12/13/2024	purchase of supplies/snacks for parent workshop	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	106.91
2512500044	12/13/2024	NAEHCY 2024 Conference Hotel	272 E 616000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,597.50
2512500145	12/13/2024	Cookies and water for our Title 1 night	251 E 720000 383 000 000	PARENT ACTIVITIES	150.91
2512500154	12/13/2024	Percy Jackson Greek Gods book series: $27	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	363.55
2512500154	12/13/2024	Percy Jackson Greek Gods book series: $27	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	2,044.97
11/21/24	12/13/2024	COSTCO PURCHASE FOR TECHNOLOGY/PV TECH	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	4,199.97
1052500069	12/13/2024	Hotel room - Skyward Conf - B Miner	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	371.77
1052500069	12/13/2024	Hotel room - Skyward Conf - K Teter	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	371.77
1052500069	12/13/2024	Hotel room - Skyward Conf - J Balls	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	371.77
2552500202	01/10/2025	26" uhaul truck	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.84
2552500202	01/10/2025	Mileage	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.91
1212500051	01/10/2025	Monthly online subscription to EDpuzzle.com	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
2512500159	01/10/2025	Color Printer	251 E 512000 410 000 000	SUPPLIES	109.99
2552500183	01/10/2025	Bloodborne Pathogens Curriculum	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	493.90
2552500183	01/10/2025	Teacher - Kristina Pasquella	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
1/9/25	01/10/2025	BRAINPOP.COM SUBSCRIPTION FOR MARISSA	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	275.00
1142500029	01/10/2025	Boundary Mtg - Principal Mtg Treats	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	87.34
1272500009	01/10/2025	K-12 Snacks: Costco - fruit, jerky, nuts	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	320.28
1212500105	01/10/2025	McDonalds gift cards, 4-pack of $10.00 cards	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	160.00
1212500106	01/10/2025	Amazon gift cards for teacher prizes during Hour of Code event	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	500.00
1212500107	01/10/2025	Amazon $25 gift cards for teacher prizes for Hour of Code event	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	500.00
2512500166	01/10/2025	Prepay-rent will be paid through 12/11/2025. 12 months at 94.	272 E 616000 410 000 000	SUPPLIES - GENERAL	1,139.40
1242500173	01/10/2025	purchase of iPad	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	249.99
1212500058	01/10/2025	The Updown chair Lateral Support	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-468.95
1212500058	01/10/2025	shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-24.25
1222500061	01/10/2025	Checking in on 12/6/24 for one night. State Drama	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,574.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
5302500184	01/10/2025	42 GALLON SQUARE PLASTIC OUTDOOR TRASH CAN WITH	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	298.45
1222500057	01/10/2025	Fruit and Juice	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	46.55
1222500064	01/10/2025	Food Items:	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	432.10
1222500059	01/10/2025	24 Breakfast burritos for Principals	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	275.09
1062500140	01/10/2025	SQUARE TERMINAL	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	299.00
1062500140	01/10/2025	HUB FOR SQUARE	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	49.00
1062500140	01/10/2025	SQUARE TERMINAL PRINTER PAPER - 20 ROLLS	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	29.00
1062500140	01/10/2025	TAX - WE ARE SUBMITTING A REQUEST FOR A REFUND	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	22.62
1222500065	01/10/2025	Water, chocolate, jerky, etc and supplies for ADs meetings	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	482.88
1052500073	01/10/2025	Brenda Miner Flights	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	702.95
1052500073	01/10/2025	Kade Teter Flights	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	702.95
1052500073	01/10/2025	Jonathan Balls Flights	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	737.95
4592500027	01/10/2025	Staff Christmas Celebrations	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	187.32
1142500031	01/10/2025	COSTCO - PE Supplies	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	419.98
1082500105	01/10/2025	DELTA AIRLINES - SUE PETTIT FLIGHTS FOR ASCD	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	687.95
5502500110	01/10/2025	50 lb bag Flour	290 E 710000 450 000 000	FOOD	104.28
1272500011	01/10/2025	Costco: (3) Jaker's Gift Card Bundles (2 @$50)	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	247.95
2512500175	01/10/2025	HP 16” Pavilion Laptop	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	699.99
1242500205	01/10/2025	Yearly subscription	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	95.88
2512500177	01/10/2025	IABE 2025 Thu, Jan 23 - Fri, Jan 24, 2025	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	500.00
2512500177	01/10/2025	IABE 2025 Thu, Jan 23 - Fri, Jan 24, 2025	270 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	250.00
1/9/25	01/10/2025	Jurassicparliament.Com	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	67.00
1/09/25	01/10/2025	FRED MEYER PURCHASE	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	54.53
1/09/2025	01/10/2025	WALMART PURCHASE FOR SUPERINTENDENT	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	21.89
1/08/2025	01/10/2025	Oetc.Org	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	150.00
1062500145	01/10/2025	2 additional NordPass Business 2-Year Subscription licenses	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	111.24

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
5102500030	01/10/2025	Transfer Exempt License Plates for new School Bus	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.12
5302500188	01/10/2025	OHV 2 year Annual Permits_Maintenance Department	100 E 664000 481 530 000	EQUIPMENT REPAIR	69.53
1/9/2025	01/10/2025	UPS SERVICE CHARGES FOR DEC. 2024	100 E 632000 352 105 000	POSTAGE	164.50
1/13/25	02/14/2025	UPS MONTHLY BILLING FEES	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	34.32
1/13/25	02/14/2025	UPS MONTHLY BILLING FEES	100 E 632000 352 105 000	POSTAGE	140.90
1212500051	02/14/2025	Monthly online subscription to EDpuzzle.com	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
4592500033	02/14/2025	COSTCO Dare Graduation Refreshments	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	111.41
2552500226	02/14/2025	Teal sweatshirt material - 10 yards	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.80
2552500226	02/14/2025	Mauve Sweatshirt material - 10 Yards	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.80
2552500226	02/14/2025	Burgundy Sweatshirt Material - 10 yards	243 E 519000 410 205 099	CHS SUPPLIES IOT	60.80
2552500226	02/14/2025	Black Sweatshirt material - 15 yards	243 E 519000 410 205 099	CHS SUPPLIES IOT	91.20
2552500226	02/14/2025	Grey Heather Sweatshirt material - 15 yards	243 E 519000 410 205 099	CHS SUPPLIES IOT	80.70
2552500226	02/14/2025	Zion CC # ....3116 NICK OF TIME FABRICS	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1212500142	02/14/2025	$5.00 gift cards from Subway, 5th Street and Soda Barn	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	200.00
1212500140	02/14/2025	Candy Bars	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	43.58
1272500012	02/14/2025	Costco: K-12 snacks (fruit; string cheese; jerky; chocolate)	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	250.50
1212500141	02/14/2025	Cakes - not to exceed $100.00	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	80.97
2512500185	02/14/2025	Cookie platters for Parent Engagement	251 E 720000 383 000 000	PARENT ACTIVITIES	339.66
2512500188	02/14/2025	fruit snacks	100 E 512000 410 107 406	L.E.P. SUPPLIES	300.00
1242500230	02/14/2025	Registration for Janelle, Cindie & Lauren	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	750.00
2512500177	02/14/2025	IABE 2025 Thu, Jan 23 - Fri, Jan 24, 2025	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	-83.33
2512500177	02/14/2025	IABE 2025 Thu, Jan 23 - Fri, Jan 24, 2025	270 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	-41.67
2512500193	02/14/2025	Gloves	255 E 621000 410 000 323	YDC - SUPPLIES	183.52
2512500178	02/14/2025	Checking in on January 23, 2025 - Out on January 24, 2025	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	396.67
2512500178	02/14/2025	Checking in on January 23, 2025 - Out on January 24, 2025	270 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	198.33
1242500238	02/14/2025	Use of Costco Card to purchase refreshments for meeting on	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	163.64

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1212500146	02/14/2025	4 pans of pasta, 2 larges salads - catering for Key	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	322.24
1212500146	02/14/2025	Tip	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	10.00
1212500146	02/14/2025	4 pans of pasta, 2 larges salads - catering for Key	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	-18.24
1212500146	02/14/2025	Tip	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	0.00
2552500246	02/14/2025	PB0150 - 8x8Enchanted Forest Pathway Photo BackDrop	243 E 519000 410 205 099	CHS SUPPLIES IOT	161.14
2552500246	02/14/2025	Free shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
2552500246	02/14/2025	SD25 - Deliver to PVTEC - Housley	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
2552500245	02/14/2025	Elective Fair Supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	238.10
2552500245	02/14/2025	Rhonda Naftz will pick up supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
1/10/25	02/14/2025	FRED MEYER PURCHASE FOR SUPERINTENDENT/BOARD	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	95.12
1/16/25	02/14/2025	FRED MEYER PURCHASE FOR SUPERINTENDENT/BOARD	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	21.09
1062500151	02/14/2025	4 Atera Renewal License	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	4,752.00
1/8/25	02/14/2025	DELTA FLIGHT FOR KEVIN CHATFIELD FOR TECHNOLOGY	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	688.37
1062500166	02/14/2025	JotForm feb to Mar	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	39.00
1062500149	02/14/2025	Breakout EDU locks	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	120.00
1062500149	02/14/2025	Shipping	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	15.00
1062500153	02/14/2025	1" x 2", Destructible SecuriGuard™ Asset Labels - 1" x 2",	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	813.78
1062500153	02/14/2025	adhesive adder	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	18.00
1062500158	02/14/2025	Wire Racks	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	999.95
1062500159	02/14/2025	NordPass Business 1-Year Subscription	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	247.20
1062500156	02/14/2025	Additional chromebook asset tags	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	904.25
2512500191	02/14/2025	Flight from POC to Dallax, Tx for Lori Spencer/JDC National	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	786.36
5102500035	02/14/2025	Stock Image	100 E 683000 313 510 000	PUBLISHING & ADVERT	5.99
5102500035	02/14/2025	10 Mesh Hiring Banners	100 E 683000 313 510 000	PUBLISHING & ADVERT	553.95
2/11/25	03/14/2025	UPS MONTHLY BILLING FEES	100 E 632000 352 105 000	POSTAGE	147.50
2552500246	03/14/2025	PB0150 - 8x8Enchanted Forest Pathway Photo BackDrop	243 E 519000 410 205 099	CHS SUPPLIES IOT	-32.23

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1212500171	03/14/2025	NSPRA 2025 Annual National Seminar in Washington DC, July	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	288.72
1222500056	03/14/2025	13 Hotel rooms for All state music. Checking in on 1/29/25, out	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	8,268.00
1212500051	03/14/2025	Monthly online subscription to EDpuzzle.com	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
2252500038	03/14/2025	Sources of Strength 20 $5 gift cards for February campaign	242 E 611000 306 225 324	SOURCES OF STRENGTH GRANT -	100.00
2552500257	03/14/2025	SKU:E0005 Photography Backdrop Stand Adjustable 10' Wide	243 E 519000 410 205 099	CHS SUPPLIES IOT	189.00
2552500257	03/14/2025	SD25 - Deliver to PVTEC	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1222500082	03/14/2025	Pizzas, beverages, Dessert/Candy and veggie tray	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	208.78
5302500212	03/14/2025	PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	251.83
2552500253	03/14/2025	Supplies for PVTEC open house Feb 6th	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	185.90
2552500253	03/14/2025	Rhonda Naftz will pick up items	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
2/7/25	03/14/2025	PIZZA HUT PURCHASE FOR SUPER BOWL	100 E 621000 317 118 000	FITNESS & WELLNESS	103.94
1222500058	03/14/2025	Jerky, nuts, granola bars, etc for meetings	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	112.43
2512500208	03/14/2025	2025 OneNote Business Digital Planner	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	99.99
1222500089	03/14/2025	Waffle mix, syrup, Whipped cream, juice, bacon, fruit, and paper	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	111.28
1212500156	03/14/2025	Cookies	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	188.58
2512500211	03/14/2025	Idaho Threat Assessment Conference	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,185.00
2732500007	03/14/2025	Clorox Disinfecting Wipes	273 E 621000 410 846 000	SUPPLIES - CCLC #14	56.97
1272500013	03/14/2025	Costco - K-12 Snacks: Coffee; Trail Mix; Chocolate; Fruit	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	247.83
2512500217	03/14/2025	Full Conference with Ethics March 5 for Dan Montgomery and	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	550.00
2462500020	03/14/2025	Idaho Prevention Conference April 15th - 18th - Holly Lacey	246 E 621000 396 000 000	INSERVICE TRAINING	195.00
1222500098	03/14/2025	2025 IAAA Annual Conference Registration Fee Cost	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	150.00
1222500098	03/14/2025	2025 IAAA Conference LTC 619 Fee	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	95.00
1222500098	03/14/2025	Credit card fee	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	9.80
5602500148	03/14/2025	IHSA Conference Parent Registration : Jacob Hall	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	90.00
5602500148	03/14/2025	IHSA Conference Parent Registration : Jessica Farnes	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	90.00
1082500141	03/14/2025	COSTCO SNACKS FOR MIDDLE SCHOOL SCIENCE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	180.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
5602500150	03/14/2025	Registration : Cathy Lozmack IHSA 2025 Conference	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
5602500150	03/14/2025	Registration : Kim Baumgart IHSA 2025 Conference	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
5602500150	03/14/2025	Registration : Hayli Sigler IHSA 2025 Conference	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
5602500150	03/14/2025	Registration : Tanja Cornelison IHSA 2025 Conference	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
2462500021	03/14/2025	Sun Valley ID Prevention Conference - Tonya Wilkes & Holly	246 E 621000 396 000 000	INSERVICE TRAINING	425.60
2552500294	03/14/2025	Sound system and mic - Fashion show	243 E 519000 410 205 099	CHS SUPPLIES IOT	399.99
2552500294	03/14/2025	Rhonda Naftz will pick up.	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
2512500231	03/14/2025	2025 Idaho Prevention and Support Conference	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	195.00
2512500228	03/14/2025	Chocolate, nuts, snack bars, etc for trainings	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	240.24
1052500091	03/14/2025	Hotel room - Skyward Conf - K Teter	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	743.54
1052500091	03/14/2025	Hotel room - Skyward Conf - J Balls	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	1,487.08
2512500227	03/14/2025	2025 Idaho Prevention and Support Conference	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	780.00
1052500092	03/14/2025	IASBO 2025 FINANCE WORKSHOP - K. TETER	100 E 651000 396 105 000	INSERVICE TRAINING	200.00
2512500223	03/14/2025	18 Sheet cakes and paper products/utensils	251 E 720000 383 000 000	PARENT ACTIVITIES	507.51
2512500241	03/14/2025	Wired Differently/Trauma-Informed Schools Conference	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,314.00
1212500166	03/14/2025	Oreos and fruit by the foot for classroom party	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.98
2512500237	03/14/2025	paper products, treats, water and juice (capri Suns)	251 E 720000 383 000 000	PARENT ACTIVITIES	142.97
2512500240	03/14/2025	Online Course Sandtray Therapy for WI Counselor-for improving	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	225.00
2512500249	03/14/2025	Invoice # 0057948	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,638.72
1242500271	03/14/2025	Play Conference Online PD Invoice # 0003.	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	1,338.49
1212500163	03/14/2025	Pulled Pork, Sirloin, Salad, mashed potatoes, rolls	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	319.84
1212500163	03/14/2025	Gratuity	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	20.00
2/4/25	03/14/2025	AGASERVICECO MAT TT FOR SUPERINTENDENT	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	55.44
2/16/25	03/14/2025	THE GROVE HOTEL - BOISE, ID FOR SUPERINTENDENT	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	627.44
2/18/25	03/14/2025	THE GROVE HOTEL - BOISE, ID. FOR SUPERINTENDENT	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	-27.16
2/20/25	03/14/2025	COSTCO PURCHASE FOR BOARD	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	25.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1/31/25	03/14/2025	Deepnet Security SafeID/Classic MFA Hardware Token	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	826.07
1/31/25	03/14/2025	Shipping	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	69.00
2/7/2025	03/14/2025	THE GROVE HOTEL IN BOISE, ID FOR TECHNOLOGY	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	884.31
2/8/25	03/14/2025	JOTFORM INC FOR TECHNOLOGY	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	39.00
5102500035	03/14/2025	10 Mesh Hiring Banners	100 E 683000 313 510 000	PUBLISHING & ADVERT	-31.36
3/12/25	04/11/2025	UPS SERVICE CHARGES FOR MARCH 2025	100 E 632000 352 105 000	POSTAGE	146.95
3/12/25	04/11/2025	UPS SERVICE CHARGES FOR MARCH 2025	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	102.46
2512500248	04/11/2025	Waters, crackers and candy for parent night	251 E 720000 383 000 000	PARENT ACTIVITIES	82.33
1242500275	04/11/2025	used of Costco card to purchase iPad for student @ Franklin	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	429.99
1212500051	04/11/2025	Monthly online subscription to EDpuzzle.com	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
2512500258	04/11/2025	2025 Idaho Prevention and Support Conference	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	390.00
1082500148	04/11/2025	COSTCO	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	28.98
1082500147	04/11/2025	SUBWAY	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	81.52
2512500255	04/11/2025	Idaho Threat Assessment Conference	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	395.00
2732500005	04/11/2025	Checking in 3/2/2025 Checking out 3/4/2025	242 E 621000 392 114 068	STUDENT ACTIVITY SUPPORT - 21ST	359.34
1212500177	04/11/2025	Candy, class incentives	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	121.95
2512500263	04/11/2025	2025 Idaho Conference on Alcohol and Drug Dependency May	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	300.00
1222500105	04/11/2025	muffins, water and cuties (oranges)	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	58.91
2462500023	04/11/2025	Idaho Threat Assessment Conference - Tonya Wilkes & Tara	246 E 621000 396 000 000	INSERVICE TRAINING	790.00
1272500014	04/11/2025	Costco - K-12 Snacks: Jerky; Granola Bars; Chocolate; Fruit	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	254.83
2552500335	04/11/2025	Bloodborne Pathogens training - 3rd trimester Med Asst	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	449.00
1222500101	04/11/2025	Checking in on 3/13/25, out on 3/15/25	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,658.00
5302500236	04/11/2025	ASBESTOS TESTING KITS - HOME DEPOT	100 E 664000 471 530 000	BUILDING REPAIRS	79.80
1062500178	04/11/2025	ChatGPT Team Subscription	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	126.56
5102500028	04/11/2025	Shop Tools from Harbor Freight	100 E 681000 550 510 000	HAND TOOLS	419.86
5302500234	04/11/2025	Exempt License Plates - Maintenance Department	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.14

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1222500068	04/11/2025	Checking in on February 27, 2025	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,744.00
1222500068	04/11/2025	Checking in on 2/28/25	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	1,531.00
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
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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
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
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	**270,368.00**

Totals for KEYBANK: CURRENT EXPENSE

16880 Invoices

Total Amount: 85882490.89

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ABETEW, ETSEHIWOT		**1505 DELPHIC WAY POCATELLO, ID 83201**			
9/7/24	09/06/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	50.00
				Vendor Total	**50.00**
ACELLO, TRINA KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
6/11-7/24/24	08/09/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	22.32
				Vendor Total	**22.32**
ADERMANN, DOMINICK		**Employee or Student Payment - Address Exempt from Public Documents**			
10/07/24	10/11/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	40.00
				Vendor Total	**40.00**
ADLING, CINDY EILEEN		**Employee or Student Payment - Address Exempt from Public Documents**			
6/10-6/28/24	07/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	33.24
7/2-8/2/24	08/09/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	50.28
2/19-3/31/25	04/11/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	15.48
4/7-4/14/25	05/09/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	24.84
				Vendor Total	**123.84**
AJINOMOTO CAMBROOKE		**DEPT CH 19117 PALATINE, IL 60055-9117**			
587266	02/14/2025	11018S FOOD BREAD/SHREDS/SHANK 'N' CHEESE/RAVIOLI	290 E 710000 450 000 000	FOOD	294.36
589600	04/04/2025	11024S FOOD ITEMS	290 E 710000 450 000 000	FOOD	260.86
				Vendor Total	**555.22**
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2503395	07/25/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2505161	07/25/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2490946	07/25/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2492770	07/25/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.02
LBLA2494554	07/25/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.02
LBLA2506910	08/02/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2508674	08/02/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2510672	08/09/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2512472	08/16/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	123.75
LBLA2514258	08/23/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2514851	08/23/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	1,174.97
LBLA2516526	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2516061	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2514920	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2516066	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2514687	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.32
LBLA2516386	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2514565	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2516387	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	46.32
LBLA2515532	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2516075	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2516064	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2514561	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2515325	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2516065	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2515167	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.80
LBLA2513354	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	114.57
LBLA2516716	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2515165	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	25.00
LBLA2516067	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2513542	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2515326	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2513348	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2516523	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2516522	08/30/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2517870	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2518331	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LALB2518328	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2518338	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	60.52
LBLA2516384	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.77
LBLA2517866	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2517875	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.47
LBLA2517874	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	76.59
LBLA2517868	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.12
LBLA2517863	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2517867	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.46
LBLA2517144	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2516971	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2517365	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2516975	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	127.19
LBLA2518981	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2519668	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	143.11
LBLA2519672	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.36
LBLA2519194	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.12
LBLA2518973	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2518196	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.56
LBLA2518195	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2518542	09/06/2024	Laundry needs for the 24-25 school year	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2518793	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	109.59
LBLA2519675	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	79.67

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2519671	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2518791	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2519683	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2519681	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2520786	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2520366	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.66
LBLA2520625	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2521001	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.32
LBLA2520778	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.24
LBLA2518982	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2520787	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	60.15
LBLA2520627	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	107.97
LBLA2520622	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	101.28
LBLA2518197	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.77
LBLA2520012	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2519673	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.32
LBLA2520011	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2520165	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.64
LBLA2520159	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.56
LBLA2520161	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2513541	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.96
LBLA2514248	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2515327	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.12
LBLA2514688	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2517145	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2514563	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2515894	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2517710	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2514255	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2516073	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2515317	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2517137	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2518788	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.74
LBLA2516382	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	89.86
LBLA2518198	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.36
LBLA2514916	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.63
LBLA2515310	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2516735	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.63
LBLA2517130	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.86
LBLA2518565	09/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.15
LBLA2521819	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2521491	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2521820	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2521789	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2521497	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2521496	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2521485	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	136.51
LBLA2522438	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2522626	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2522831	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.52
LBLA2522616	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.02
LBLA2522440	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2522435	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	110.08
LBLA2522186	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.42
LBLA2521978	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2521972	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2521968	09/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2523796	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.76
LBLA2523792	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.22
LBLA2523790	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2523344	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	132.99
LBLA2523678	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2523352	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2523348	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2522625	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	63.94
LBLA2521493	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.87
LBLA2521488	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2521821	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.71
LBLA2521823	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	87.62
LBLA2523360	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.67
LBLA2523358	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2523675	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2523676	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2523350	09/27/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2524247	10/04/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	111.71
LBLA2524411	10/04/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	63.94
LBLA2525101	10/04/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	127.49
LBLA2524244	10/04/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.82

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2524401	10/04/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2524412	10/04/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	72.60
LBLA2524623	10/04/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2524241	10/04/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	110.08
LBLA2523992	10/04/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.90
LBLA2517146	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2516969	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	110.08
LBLA2514559	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2514257	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.07
LBLA2513537	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.65
LBLA2527960	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.96
LBLA2527789	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBAL2527792	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.82
LBLA2527355	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2527961	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2528167	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.12
LBLA2527360	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2525427	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.46
LBLA2525108	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.99
LBLA2526032	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	79.88
LBLA2525104	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	99.69
LBLA2525428	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.43
LBLA2526034	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	108.71
LBLA2526029	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	114.70
LBLA2525584	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2525578	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	46.62

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2525426	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2525106	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.92
LBLA2525112	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.47
LBLA2525111	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	76.59
LBLA2526408	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2525776	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2525575	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.08
LBLA2526203	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2526202	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2515163	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	206.22
LBLA2526897	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2526892	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2527222	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2527223	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.09
LBLA2527220	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2527221	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2526895	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2527191	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2526903	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2526905	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	40.27
LBLA2526194	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.02
LBLA2527794	10/11/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	105.11
LBLA2529340	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2529132	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	60.52
LBLA2529582	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.42
LBLA2529587	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.27

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2526889	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	126.61
LBLA2528986	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	95.67
LBLA2528653	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2528985	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2528651	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.52
LBLA2528984	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.56
LBLA2528983	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.62
LBLA2528657	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.07
LBLA2528656	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2528645	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	121.77
LBLA2528951	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2529118	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2529122	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.22
LBLA2527952	10/18/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.42
LBLA2528648	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2531354	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	103.43
LBLA2531351	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2530444	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.97
LBLA2530435	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	137.61
LBLA2530439	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2530779	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2530780	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2530777	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.42
LBLA2530906	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.82
LBLA2530913	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2531089	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.82

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2530442	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2530452	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.47
LBLA2530778	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.42
LBLA2530450	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	76.59
LBLA2529767	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.22
LBLA2529768	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.00
LBLA2529964	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2529585	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2529759	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.42
LBLA2531702	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.72
LBLA2531359	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.62
LBLA2530904	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	67.34
LBLA2531495	10/25/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.48
LBLA2532188	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2531494	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.62
LBLA2532519	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2532186	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.12
LBLA2532520	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	65.58
LBLA2532192	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.07
LBLA2532191	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	76.59
LBLA2518983	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2520788	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2522627	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2524413	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2526204	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2527962	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2525395	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.34
LBLA2527353	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2520013	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2523677	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2520014	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2525429	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.27
LBLA2518965	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	14.58
LBLA2520385	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	76.16
LBLA2520771	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	17.54
LBLA2521490	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	25.34
LBLA2522208	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.48
LBLA2522608	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2523349	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2524011	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.63
LBLA2524394	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2525105	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2525799	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.63
LBLA2526186	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2526894	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	25.94
LBLA2527557	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.43
LBLA2527945	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	33.48
LBLA2528650	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2529362	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	68.13
LBLA2529752	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.78
LBLA2533115	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2533119	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	103.43

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2532859	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.72
LBLA2531486	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2532662	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2532652	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.22
LBLA2532649	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2532522	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2532183	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2532521	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2530441	11/01/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2533125	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.02
LBLA2533303	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2533302	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2533508	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2533293	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.72
LBLA2534320	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	67.34
LBLA2533979	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.52
LBLA2534321	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2533989	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	42.47
LBLA2533987	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2532180	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	121.11
LBLA2533301	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2533981	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2534322	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.97
LBLA2534323	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2533976	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2534488	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2534481	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.34
LBLA2534678	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.83
LBLA2534659	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2534479	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2534299	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.42
LBLA2535062	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2535262	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2535052	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2534916	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2535061	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2535739	11/08/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2533973	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	128.37
LBLA2534913	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2535747	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.57
LBLA2536212	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	60.52
LBLA2536202	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.82
LBLA2536198	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.62
LBLA2535742	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2536067	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2536066	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2536842	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.68
LBLA2537036	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2536432	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2536833	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.02
LBLA2536683	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2536680	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2536042	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.42
LBLA2536065	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2535745	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.92
LBLA2536064	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2535751	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	43.47
LBLA2535750	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2535060	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.44
LBLA2537496	11/22/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	150.81
LBLA2537827	11/22/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2537503	11/22/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.92
LBLA2537828	11/22/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	63.82
LBLA2537513	11/22/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	40.07
LBLA2537511	11/22/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	76.59
LBLA2536841	11/22/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2539267	11/22/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	130.13
LBLA2539278	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2539273	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.17
LBLA2539598	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.92
LBLA2539575	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.98
LBLA2539279	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.67
LBLA2539597	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.42
LBLA2537829	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2537830	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2537505	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2538557	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2538765	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2536843	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2538567	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2537500	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2538417	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.42
LBLA2538414	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2538422	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	43.42
LBLA2538565	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2537975	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.32
LBLA2537968	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2538566	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.48
LBLA2538164	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	30.82
LBLA2539275	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.77
LBLA2539756	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.84
LBLA2539743	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.04
LBLA2539746	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.22
LBLA2539270	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2539600	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2539599	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	83.85
LBLA2542121	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2542122	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2542322	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2542112	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2540201	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.62
LBLA2539935	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2540191	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.34
LBLA2540195	12/06/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.05

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2542826	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.97
LBLA2542822	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2543146	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2543147	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2543285	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.72
LBLA2543299	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	60.52
LBLA2543289	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.34
LBLA2543122	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2543489	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2537966	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.42
LBLA2542120	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2543145	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.56
LBLA2542824	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2542829	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2543144	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2542830	12/13/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.47
LBLA2544616	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2544599	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.21
LBLA2544928	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.56
LBLA2544617	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	143.42
LBLA2542819	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	124.41
LBLA2544929	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2544930	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	113.80
LBLA2544927	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2544618	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.07
LBLA2543752	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2543904	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2543906	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	65.15
LBLA2544097	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2543899	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.41
LBLA2543746	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2543742	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2543905	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.27
LBLA2519984	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2523650	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2530757	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2527538	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.62
LBLA2531109	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.43
LBLA2531480	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	21.94
LBLA2532185	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.78
LBLA2532882	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	93.43
LBLA2533286	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2533286	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2535744	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.98
LBLA2536453	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	303.87
LBLA2536826	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	30.18
LBLA2537502	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	22.74
LBLA2538551	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2539272	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	30.18
LBLA2539957	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.43
LBLA2546386	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	129.91
LBLA2545681	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.42

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2545689	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2545055	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.02
LBLA2545062	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.44
LBLA2545514	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2545517	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	103.43
LBLA2545522	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	27.82
LBLA2544908	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2545687	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2545886	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2545254	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.88
LBLA2544596	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.97
LBLA2545053	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.48
LBLA2536453-CRD	12/20/2024	Laundry Needs for Fiscal Year 2024-2025	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-235.30
LBLA2546691	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2546849	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2546840	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	46.62
LBLA2546837	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2544604	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	122.21
LBLA2550882	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2551088	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2550889	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2547036	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2550891	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2546710	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2546383	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.92
LBLA2546708	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2546398	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2546707	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.22
LBLA2546400	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.27
LBLA2547307	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	103.43
LBLA2547303	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2546397	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2546382	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2545688	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2546709	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2533978	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	23.94
LBLA2535046	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	31.72
LBLA2538182	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.83
LBLA2529769	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.52
LBLA2531496	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.12
LBLA2532496	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.62
LBLA2537808	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2541038	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2534921	01/10/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.82
LBLA2551588	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2551901	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.98
LBLA2552044	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34
LBLA2552051	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2551569	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.21
LBLA2551902	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2551903	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	83.19
LBLA2551573	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	121.59

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2551900	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2551591	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.39
LBLA2551589	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2551570	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.04
29783	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	2,600.00
LBLA2552500	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2552656	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.60
LBLA2551888	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2552042	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	70.55
LBLA2552223	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2552655	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.38
LBLA2552654	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2552864	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.92
LBLA2552497	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	106.43
LBLA2552494	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2553358	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	112.79
LBLA2536689	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.62
LBLA2551588	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-78.97
LBLA2551901	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-58.98
LBLA2552044	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-44.34
LBLA2552051	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-59.77
LBLA2551569	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-77.21
LBLA2551902	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-77.91
LBLA2551903	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-83.19
LBLA2551573	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-121.59
LBLA2551900	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-50.82

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2551591	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-39.39
LBLA2551589	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-69.07
LBLA2551570	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-55.04
29783	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-2,600.00
LBLA2552500	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-50.82
LBLA2552656	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-50.60
LBLA2551888	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-50.82
LBLA2552042	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-70.55
LBLA2552223	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-50.14
LBLA2552655	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-75.38
LBLA2552654	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-50.44
LBLA2552864	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-48.92
LBLA2552497	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-106.43
LBLA2552494	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-98.64
LBLA2553358	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-112.79
LBLA2536689	01/17/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-41.62
LBLA2551588	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2551901	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.98
LBLA2552044	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34
LBLA2552051	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2551569	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.21
LBLA2551902	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2551903	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	83.19
LBLA2551573	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	121.59
LBLA2551900	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2551591	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.39

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2551589	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2551570	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.04
LBLA2552500	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2552656	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.60
LBLA2551888	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2552042	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	70.55
LBLA2552223	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2552655	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.38
LBLA2552654	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2552864	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.92
LBLA2552497	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	106.43
LBLA2552494	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2553358	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	112.79
LBLA2536689	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.62
LBLA2552648	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.97
LBLA2553371	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2553686	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2553685	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.22
LBLA2553355	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2553373	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.79
LBLA2554306	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2554046	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2553667	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2553354	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2553370	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2553688	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2553687	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2553845	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2553836	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.54
LBLA2553833	01/24/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.97
LBLA2550892	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.80
LBLA2554502	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.48
LBLA2555208	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.35
LBLA2555514	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.20
LBLA2555190	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.84
LBLA2554492	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2554499	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2555210	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	40.19
LBLA2555513	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.42
LBLA2554501	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.02
LBLA2555207	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.25
LBLA2555189	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.73
LBLA2555516	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	83.19
LBLA2555517	01/31/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.09
LBLA2554310	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2554314	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.96
LBLA2556306	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.80
LBLA2556139	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2556136	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	107.97
LBLA2556132	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2556298	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2556513	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	46.72

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2556304	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2556305	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2554711	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.52
LBLA2555667	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.59
LBLA2555674	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2555665	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2555866	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2557499	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34
LBLA2557508	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2557325	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2557988	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	114.48
LBLA2557992	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2558143	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.80
LBLA2557996	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2557044	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2557344	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.56
LBLA2557043	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2557027	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2557345	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.79
LBLA2557346	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.47
LBLA2557343	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2557028	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.24
LBLA2557046	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	42.79
LBLA2558142	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.38
LBLA2558133	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.97
LBLA2558345	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	46.32

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2558140	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2557728	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.94
LBLA2557495	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.97
LBLA2557031	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	130.39
LBLA2555193	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	118.73
LBLA2558842	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.25
LBLA2559288	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34
LBLA2558823	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	94.81
LBLA2559146	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	83.19
LBLA2559145	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.46
LBLA2558824	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.02
LBLA2559144	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.90
LBLA2558843	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2558845	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.99
LBLA2558828	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	118.73
LBLA2559133	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2559932	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2559777	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	113.25
LBLA2559295	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2559780	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.82
LBLA2560146	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	108.81
LBLA2559286	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2542106	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	31.72
LBLA2542823	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	42.06
LBLA2543510	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.95
LBLA2543882	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	30.18

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

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2561773	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2561775	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2562816	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2562486	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2562504	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2561611	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.18
LBLA2561607	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.54
LBLA2561615	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.48
LBLA2560951	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2561127	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.53
LBLA2561118	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.14
LBLA2562503	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2562817	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2562485	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.73
LBLA2563427	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	100.79
LBLA2563424	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	93.36
LBLA2563430	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	31.82
LBLA2561776	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.80
LBLA2562977	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2562970	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.54
LBLA2563166	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	33.14
LBLA2562803	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2562968	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2563589	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2563798	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2563591	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.80

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2563590	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.38
LBLA2563583	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2548116	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	128.26
LBLA2549785	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	117.19
LBLA2550905	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	30.18
LBLA2551598	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.12
LBLA2552246	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.89
LBLA2552669	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2553380	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2554073	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.63
LBLA2554516	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	30.18
LBLA2555217	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2555890	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.23
LBLA2556319	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2557052	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.28
LBLA2557753	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	70.33
LBLA2564307	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.84
LBLA2564323	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.35
LBLA2564625	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2564325	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2565276	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2564788	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2565281	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	107.97
LBLA2565449	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2565285	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2564626	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.62

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2564322	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.25
LBLA2564779	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34
LBLA2564607	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2564628	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2564627	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2564306	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.73
LBLA2564310	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	121.59
LBLA2565447	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2565648	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.12
LBLA2564775	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2566126	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	113.67
LBLA2566599	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.54
LBLA2566123	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.04
LBLA2567074	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.74
LBLA2566606	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2566442	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2566813	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2566597	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.97
LBLA2566432	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2566444	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.99
LBLA2566141	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.25
LBLA2566443	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.88
LBLA2566142	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2566122	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.73
LBLA2566144	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2565450	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.80

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2565440	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2567228	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2567081	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	25.00
LBLA2567959	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2567942	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2568263	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.72
LBLA2568264	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	65.36
LBLA2567961	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2568266	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	95.29
LBLA2568265	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	93.75
LBLA2568420	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2568423	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.54
LBLA2568935	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2567941	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.73
LBLA2567958	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	79.85
LBLA2568432	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2568940	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	116.77
LBLA2569123	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2569330	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2569117	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.94
LBLA2568244	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.72
LBLA2568675	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.01
LBLA2567945	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	112.79
LBLA2570139	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2570531	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2570153	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2570151	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.48
LBLA2569844	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.19
LBLA2569125	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.74
LBLA2570324	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.35
LBLA2570781	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2570152	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.56
LBLA2570317	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.54
LBLA2570154	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2569841	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	85.35
LBLA2569821	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2569822	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.04
LBLA2569842	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2569126	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.80
LBLA2567229	04/04/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.60
LBLA2569825	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	130.39
LBLA2573430	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	130.39
LBLA2559508	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2565021	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2559147	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.96
LBLA2558157	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	30.18
LBLA2558851	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	30.18
LBLA2559531	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.83
LBLA2559946	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2561373	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	73.63
LBLA2561790	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	30.18
LBLA2563190	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.83

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2563604	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	17.94
LBLA2564331	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2565046	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.83
LBLA2560671	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	32.38
LBLA2562513	04/11/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	30.18
LBLA2576192	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2576198	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2576354	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2576357	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.80
LBLA2576559	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	43.52
LBLA2576353	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.34
LBLA2567227	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2567438	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2567222	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.03
LBLA2567078	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.32
LBLA2577986	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	110.08
LBLA2577501	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2577505	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34
LBLA2577028	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.61
LBLA2577032	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	79.41
LBLA2577349	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2577347	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2577029	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.84
LBLA2577348	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.86
LBLA2577035	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2577033	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2576355	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.18
LBLA2575947	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2576187	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2575709	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34
LBLA2575705	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2575231	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2575542	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.11
LBLA2575543	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.05
LBLA2575540	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.34
LBLA2575228	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.04
LBLA2575541	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2575234	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2575232	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2575227	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2575235	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	139.19
LBLA2574376	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	107.97
LBLA2573730	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2574373	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	110.08
LBLA2574134	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2573898	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2574532	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2574530	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2574534	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.60
LBLA2574737	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.12
LBLA2574528	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.97
LBLA2578138	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2577989	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	108.71
LBLA2577994	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2575521	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2578136	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.84
LBLA2578335	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2578135	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.34
LBLA2577750	04/25/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2578818	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2578814	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.27
LBLA2579118	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2579119	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2578137	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2578815	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.44
LBLA2578819	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2579116	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.42
LBLA2579117	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2578822	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.59
LBLA2562815	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2562818	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2567242	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2568702	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	42.74
LBLA2579767	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	108.85
LBLA2579761	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2579267	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	68.57
LBLA2579273	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.54
LBLA2579098	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2579523	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2579269	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2577502	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.73
LBLA2572765	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.80
LBLA2572953	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA25562815	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2572756	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2570315	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.94
LBLA2568944	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2572764	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2572762	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2566150	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2566836	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	43.84
LBLA2567967	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	14.94
LBLA2569140	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2569850	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	30.18
LBLA2570555	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	26.35
LBLA2572778	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2570775	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2566445	05/02/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	95.29
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

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
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
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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
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
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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
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
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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
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
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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
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	**61,649.78**
AMANDA KETTLER		**Employee or Student Payment - Address Exempt from Public Documents**			
4/22/25	04/25/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	75.00
				Vendor Total	**75.00**
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1YP7-9X7Q-XVJK	07/18/2024	SUPPLIES FOR EDC AND SCHOOLS INVOICE FOR PO	290 E 710000 410 000 000	SUPPLIES GENERAL	292.28
1TNV-RMCN-V39P	07/18/2024	SUPPLIES FOR SCHOOL KITCHENS PO NUMBER	290 E 710000 410 000 000	SUPPLIES GENERAL	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**			
114Q-JHLH-DYLM	07/25/2024	Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free,	290 E 710000 410 000 000	SUPPLIES GENERAL	15.56
114Q-JHLH-DYLM	07/25/2024	Force Magnet- Magnetic Clips Pack of 10 - Premium Quality	290 E 710000 410 000 000	SUPPLIES GENERAL	51.90
114Q-JHLH-DYLM	07/25/2024	Klein Tools IR1 Infrared Thermometer, Digital Laser Gun is Non-	290 E 710000 410 000 000	SUPPLIES GENERAL	66.60
114Q-JHLH-DYLM	07/25/2024	cimetech Wireless Keyboard and Mouse Combo, Compact Full	290 E 710000 410 000 000	SUPPLIES GENERAL	32.29
114Q-JHLH-DYLM	07/25/2024	LICHAMP Desk Calculators with Big Buttons and Large Display,	290 E 710000 410 000 000	SUPPLIES GENERAL	25.69
114Q-JHLH-DYLM	07/25/2024	Hokafenle Mouse Pad, Pink Fox Mouse Pad, Cute Mouse Pad	290 E 710000 410 000 000	SUPPLIES GENERAL	8.99
114Q-JHLH-DYLM	07/25/2024	Hokafenle Mouse Pad, Fun Mouse Pads with Design, Computer	290 E 710000 410 000 000	SUPPLIES GENERAL	9.99
114Q-JHLH-DYLM	07/25/2024	2024-2025 Monthly Planner - July 2024 - December 2025, Two	290 E 710000 410 000 000	SUPPLIES GENERAL	62.65
114Q-JHLH-DYLM	07/25/2024	Houdini Lock Lube Set of 4	290 E 710000 410 000 000	SUPPLIES GENERAL	46.98
114Q-JHLH-DYLM	07/25/2024	MaxGear Office Chair Wheels, 3 Inch Replacement Soft Mute	290 E 710000 410 000 000	SUPPLIES GENERAL	18.61
114Q-JHLH-DYLM	07/25/2024	Knife Sharpeners, 3 in 1 Professional Knife Sharpening Kitchen	290 E 710000 410 000 000	SUPPLIES GENERAL	9.99
114Q-JHLH-DYLM	07/25/2024	MINDEPOT 4-Tier Paper Organizer + 3-Pocket File Holder +	290 E 710000 410 000 000	SUPPLIES GENERAL	25.10
114Q-JHLH-DYLM	07/25/2024	Planner 2024-2025, Academic Planner JUL 2024-JUN 2025,	290 E 710000 410 000 000	SUPPLIES GENERAL	6.98
114Q-JHLH-DYLM	07/25/2024	Wireless Keyboard and Mouse Combo - Large Print, RGB	290 E 710000 410 000 000	SUPPLIES GENERAL	37.79
1XYJ-9XDV-MQ7P	08/30/2024	101 Tough Conversations to Have with Employees: A Manager's	290 E 710000 410 000 000	SUPPLIES GENERAL	143.90
1XYJ-9XDV-MQ7P	08/30/2024	Bertech Anti-Fatigue Floor Mat, 3 Feet x 5 Feet x 3/8 Inch Thick,	290 E 710000 410 000 000	SUPPLIES GENERAL	70.24
1XYJ-9XDV-MQ7P	08/30/2024	IMPRESA Large Raised Bamboo Cutting Board for Kitchen with	290 E 710000 410 000 000	SUPPLIES GENERAL	194.95
1DRH-L3RL-7JMK	09/06/2024	4 Pack Label Tape Compatible with Brother TZe-231 Tape	290 E 710000 410 000 000	SUPPLIES GENERAL	13.99
1JGP-M96Q-Q146	09/06/2024	Force Magnet- Magnetic Clips Pack of 10 - Premium Quality	290 E 710000 410 000 000	SUPPLIES GENERAL	59.90
1JGP-M96Q-Q146	09/06/2024	SMUG Office Computer Desk Chair, Ergonomic Mid-Back Mesh	290 E 710000 410 000 000	SUPPLIES GENERAL	129.96
1P3H-T9HT-46FH	09/20/2024	Silicone Trivet Mats Hot Mat - Hot Pads Robust Non Slip	290 E 710000 410 000 000	SUPPLIES GENERAL	107.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1JCV-FH7J-F9GQ	09/20/2024	Officemate Universal Hanging File Frame, Letter and Legal Size,	290 E 710000 410 000 000	SUPPLIES GENERAL	27.92
1JCV-FH7J-F9GQ	09/20/2024	Kuyal Clear Chair Mat, Hard Floor Use, 48" x 30" Transparent	290 E 710000 410 000 000	SUPPLIES GENERAL	27.95
1JCV-FH7J-F9GQ	09/20/2024	Amazon Basics Plastic Clipboards, Pack of 6, Letter, Assorted	290 E 710000 410 000 000	SUPPLIES GENERAL	32.98
1JCV-FH7J-F9GQ	09/20/2024	Silicone Trivet Mats Hot Mat - Hot Pads Robust Non Slip	290 E 710000 410 000 000	SUPPLIES GENERAL	17.98
1JCV-FH7J-F9GQ	09/20/2024	MR.SIGA Long Handle Bottle Brush, Flexible Scrub Brush for	290 E 710000 410 000 000	SUPPLIES GENERAL	155.88
1JCV-FH7J-F9GQ	09/20/2024	iBayam Kitchen Scissors All Purpose Heavy Duty Meat Poultry	290 E 710000 410 000 000	SUPPLIES GENERAL	8.99
1JCV-FH7J-F9GQ	09/20/2024	Marbrasse Desk Organizer with File Holder, 5-Tier Paper Letter	290 E 710000 410 000 000	SUPPLIES GENERAL	33.99
1JCV-FH7J-F9GQ	09/20/2024	EVOOMI Monitor Stand Riser - Upgraded for Faster Productivity	290 E 710000 410 000 000	SUPPLIES GENERAL	9.99
1JCV-FH7J-F9GQ	09/20/2024	ohsuni Cutting Gloves, 2 Pairs of Cut Resistant Gloves Food	290 E 710000 410 000 000	SUPPLIES GENERAL	9.78
1JCV-FH7J-F9GQ	09/20/2024	XBoard Extra Large Magnetic White Board and Bulletin	290 E 710000 410 000 000	SUPPLIES GENERAL	119.99
111R-XKJY-PJFK	09/20/2024	Sticky Notes 3x3 Pop Up Self-Stick Notes Pads with 6 Bright	290 E 710000 410 000 000	SUPPLIES GENERAL	31.96
111R-XKJY-PJFK	09/20/2024	White Out Correction Tape, 10 Pack Tape white out Easy To	290 E 710000 410 000 000	SUPPLIES GENERAL	17.98
1TK6-6KGG-9YLP	11/15/2024	DOQAUS Digital Hygrometer Indoor Thermometer Humidity	290 E 710000 410 000 000	SUPPLIES GENERAL	160.77
1TK6-6KGG-9YLP	11/15/2024	Space Heater, 1500W Electric Heaters Indoor Portable with	290 E 710000 410 000 000	SUPPLIES GENERAL	22.99
1TK6-6KGG-9YLP	11/15/2024	Laptop Privacy Screen Protector Compatible with 17.3 Inch,	290 E 710000 410 000 000	SUPPLIES GENERAL	111.93
1TK6-6KGG-9YLP	11/15/2024	DISCOUNT	290 E 710000 410 000 000	SUPPLIES GENERAL	-11.19
1THK-3GRY-31V6	11/15/2024	Sharpie Fine Point Markers (Berry) 8 pcs sku# 1822319MA	290 E 710000 410 000 000	SUPPLIES GENERAL	13.18
1THK-3GRY-31V6	11/15/2024	Amazon Basics Steno Books, Gregg Rule, Green Paper, 80	290 E 710000 410 000 000	SUPPLIES GENERAL	23.84
1THK-3GRY-31V6	11/15/2024	Heavy Duty E Track O Rings Tie Down Anchors E-Track Tie-	290 E 710000 410 000 000	SUPPLIES GENERAL	129.96
1THK-3GRY-31V6	11/15/2024	48 Pack 3840 Sheets Pop Up Sticky Notes 3X3 in Bright Color	290 E 710000 410 000 000	SUPPLIES GENERAL	51.96
1THK-3GRY-31V6	11/15/2024	Colarr 24 Pack Legal Pads Note Pads Lined Notepad 50 Sheets	290 E 710000 410 000 000	SUPPLIES GENERAL	20.99
1THK-3GRY-31V6	11/15/2024	Armor All Ultra Shield + Ceramic Cleaning Wipes by Armor All,	290 E 710000 410 000 000	SUPPLIES GENERAL	79.96
1THK-3GRY-31V6	11/15/2024	48 Pack 3840 Sheets Pop Up Sticky Notes Lined 3x3 inch Self-	290 E 710000 410 000 000	SUPPLIES GENERAL	26.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1PKK-YYLF-DFVT	01/10/2025	ExcelMark Custom Stamp – Clear & Crisp Impressions –	290 E 710000 410 000 000	SUPPLIES GENERAL	13.98
1PKK-YYLF-DFVT	01/10/2025	ExcelMark Custom Stamp – Clear & Crisp Impressions –	290 E 710000 410 000 000	SUPPLIES GENERAL	13.98
1PKK-YYLF-DFVT	01/10/2025	ExcelMark Custom Stamp – Clear & Crisp Impressions –	290 E 710000 410 000 000	SUPPLIES GENERAL	13.98
1PKK-YYLF-DFVT	01/10/2025	iMARK Premium Refill Ink for Self-Inking Stamps, Daters and	290 E 710000 410 000 000	SUPPLIES GENERAL	6.95
1XF1-PK4L-4QPM	01/17/2025	7.5 MFD uF 7.5 Single Run Capacitor 440 vac Volts AC Motor #	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	30.00
17NW-CXJK-C1M6	02/07/2025	Hobart 770074 Welding Mig Accessory Nozzle Gel	290 E 710000 410 000 000	SUPPLIES GENERAL	13.99
17NW-CXJK-C1M6	02/07/2025	Stera Sheen - Green Label - Sanitizer, Cleaner, & Milkstone	290 E 710000 410 000 000	SUPPLIES GENERAL	78.50
17NW-CXJK-C1M6	02/07/2025	6 Pack 2" x15' Ratchet Strap Tie Down 5000LB J Hook	290 E 710000 410 000 000	SUPPLIES GENERAL	259.96
17NW-CXJK-C1M6	02/07/2025	YESWELDER Large Viewing Screen 3.93"X3.66" True Color	290 E 710000 410 000 000	SUPPLIES GENERAL	68.99
17NW-CXJK-C1M6	02/07/2025	YESWELDER Flux Core Gasless Mig Wire, Mild Steel E71TGS .	290 E 710000 410 000 000	SUPPLIES GENERAL	15.99
17NW-CXJK-C1M6	02/07/2025	Early Buy Sticky Notes 3x3 Self-Stick Notes Orange Color 6	290 E 710000 410 000 000	SUPPLIES GENERAL	6.99
17NW-CXJK-C1M6	02/07/2025	OTTFF 4 Pack Heavy Duty Steel J Hook, Wall Mount Utility	290 E 710000 410 000 000	SUPPLIES GENERAL	17.99
17NW-CXJK-C1M6	02/07/2025	410 Stainless Steel Self Tapping TEK Screws Assortment,	290 E 710000 410 000 000	SUPPLIES GENERAL	18.99
17NW-CXJK-C1M6	02/07/2025	Yocada Snow Shovel for Driveway Home Garage Snow	290 E 710000 410 000 000	SUPPLIES GENERAL	26.99
17NW-CXJK-C1M6	02/07/2025	Snow Shovel, Upgrade Emergency Snow Shovel for Driveway	290 E 710000 410 000 000	SUPPLIES GENERAL	79.96
1N6X-MM6J-1FRV	02/14/2025	Amazon Basics Desktop Stapler with 1000 Staples, Office	290 E 710000 410 000 000	SUPPLIES GENERAL	11.42
1N6X-MM6J-1FRV	02/14/2025	WOOCH Sliding Glass Door Ratchet Lock with Chrome Finish,	290 E 710000 410 000 000	SUPPLIES GENERAL	7.99
1N6X-MM6J-1FRV	02/14/2025	TRIAX Atlas 600 Grease - Full Synthetic, Ultra-Heavy Duty, Low	290 E 710000 410 000 000	SUPPLIES GENERAL	22.49
1N6X-MM6J-1FRV	02/14/2025	Professional 3X Faster 0.5sec Instant Read Meat Thermometer	290 E 710000 410 000 000	SUPPLIES GENERAL	323.88
1N6X-MM6J-1FRV	02/14/2025	Grease Gun Kit with Hose Coupler: Lube Grease Guns Tool for	290 E 710000 410 000 000	SUPPLIES GENERAL	29.99
1N6X-MM6J-1FRV	02/14/2025	DISCOUNTS	290 E 710000 410 000 000	SUPPLIES GENERAL	-161.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1YF1-KH6G-DDQY	03/14/2025	Chalkola 10 Fine Tip Liquid Chalk Markers for Blackboard,	290 E 710000 410 000 000	SUPPLIES GENERAL	11.95
1YF1-KH6G-DDQY	03/14/2025	YESWELDER Round Dual Sided Metal Sheet Gage & Metal	290 E 710000 410 000 000	SUPPLIES GENERAL	8.75
1YF1-KH6G-DDQY	03/14/2025	YESWELDER 8" MIG Welding Pliers, Anti-Rust MIG Welding	290 E 710000 410 000 000	SUPPLIES GENERAL	13.16
1YF1-KH6G-DDQY	03/14/2025	pxton Walkie Talkies Rechargeable Long Range Two-Way	290 E 710000 410 000 000	SUPPLIES GENERAL	22.00
1YF1-KH6G-DDQY	03/14/2025	YeuDeuy Bottle Brush with Dual Function Bristles Long Handle	290 E 710000 410 000 000	SUPPLIES GENERAL	12.99
				Vendor Total	**3,548.90**
ANDRADE, PATRICIA LIMA SILVA		**Employee or Student Payment - Address Exempt from Public Documents**			
9/24/24	10/11/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	1.44
11/4-12/02/24	12/13/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	12.90
12/4-12/12/24	01/10/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	4.02
4/2-4/28/25	05/09/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	10.68
				Vendor Total	**29.04**
ANNIES FROZEN YOQURT		**5200 W 74TH ST EDINA, MN 55439**			
27674	10/18/2024	FS Needs CHS Invoice # 27674	290 E 710000 450 000 000	FOOD	112.00
27709	10/18/2024	Vanilla Frozen Yogurt	290 E 710000 450 000 000	FOOD	7,920.00
27709	10/18/2024	Chocolate Frozen Yogurt	290 E 710000 450 000 000	FOOD	2,664.00
				Vendor Total	**10,696.00**
ASSETWORKS RISK MANAGEMENT GO		**PO Box 851365 MINNEAPOLIS, MN 55485-1365**			
INV0000002240	04/25/2025	Invoice #0000002240 Medicaid Administrative Fee	290 E 710000 410 000 000	SUPPLIES GENERAL	133.34
				Vendor Total	**133.34**
BALZEN, THOMAS		**1420 MONTE VISTA POCATELLO, ID 83201**			
9/11/2024	09/13/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	50.00
				Vendor Total	**50.00**
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**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BAUER, BONITA RAE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/19-8/30/24	09/13/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	26.16
9/3-9/30/24	10/11/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	64.83
10/1-10/31/24	11/15/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	98.16
11/4-11/22/24	12/06/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	49.14
12/2-12/20/24	01/31/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	61.02
1/6-1/31/24	02/07/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	117.84
2/4-2/27/25	03/07/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	111.12
3/3-3/21/25	04/04/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	61.02
4/1-4/30/25	05/09/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	124.32
				Vendor Total	**713.61**
BEYERL, AARON		**Employee or Student Payment - Address Exempt from Public Documents**			
2/11/25	02/14/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	35.90
				Vendor Total	**35.90**
BLACK, KATHY LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/6-9/30/24	10/11/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	24.48
10/1-10/31/24	11/15/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	44.90
11/1-22/24	12/20/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	22.00
12/2-12/20/24	01/10/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	42.60
1/6-1/31/25	02/07/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	35.86
2/3-2/27/25	03/07/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	40.38
3/3-3/31/25	04/18/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	30.54
4/1-4/30/25	05/09/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	49.18
				Vendor Total	**289.94**
BLACKHAWK INDUSTRIAL		**PO Box 650823 DEPT #41923 DALLAS, TX 75265**			
10974007	02/14/2025	0047M CHUBBUCK/WILCOX HEALTHY CHOICE CART	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	196.00
				Vendor Total	**196.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BLACKWELL, LARRY		**Employee or Student Payment - Address Exempt from Public Documents**			
01/07/25	01/10/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	80.00
				Vendor Total	**80.00**
BRADY INDUSTRIES LLC		**7055 LINDELL RD LAS VEGAS, NV 89118**			
8971020	07/11/2024	18554SS - KITCHEN SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	831.33
9014228	07/25/2024	18567SS TRAY COST PAPER BAG	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,318.86
9168283	09/06/2024	Supplies for School Lunch:	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,562.90
9168283	09/06/2024	Supplies for School Lunch:	290 E 710000 410 000 000	SUPPLIES GENERAL	1,162.68
8629408	09/06/2024	Supplies for School Lunch	290 E 710000 410 000 000	SUPPLIES GENERAL	1,239.55
8773184	09/06/2024	Supplies for School Lunch:	290 E 710000 410 000 000	SUPPLIES GENERAL	1,194.81
9187344	09/20/2024	Supplies for Food Service	290 E 710000 410 000 000	SUPPLIES GENERAL	305.48
9231572	10/04/2024	Food Service Supply Needs: 9/11/24	290 E 710000 410 000 000	SUPPLIES GENERAL	1,440.00
9231574	10/04/2024	Food Service Supply Needs:9/11/24	290 E 710000 411 000 000	SUPPLIES TRAY COST	537.50
9255276	10/04/2024	Supply Needs for SL: Invoice: 9255276	290 E 710000 411 000 000	SUPPLIES TRAY COST	639.50
9255277	10/04/2024	Supply Needs for SL: Invoice: 9255277	290 E 710000 411 000 000	SUPPLIES TRAY COST	677.10
9255277	10/04/2024	Supply Needs for SL: Invoice: 9255277	290 E 710000 410 000 000	SUPPLIES GENERAL	696.60
9279488	10/04/2024	Supply Needs for SL: Invoice: 9279488	290 E 710000 411 000 000	SUPPLIES TRAY COST	941.50
9280469	10/04/2024	Supply Needs for SL: Invoice: 9280469	290 E 710000 411 000 000	SUPPLIES TRAY COST	56.20
9303234	10/25/2024	FS Supply Needs Invoice # 9303234	290 E 710000 410 000 000	SUPPLIES GENERAL	1,588.44
9303234	10/25/2024	FS Supply Needs Invoice # 9303234	290 E 710000 411 000 000	SUPPLIES TRAY COST	482.25
9327764	11/01/2024	FS Supplies Invoice # 9327764	290 E 710000 410 000 000	SUPPLIES GENERAL	677.00
9376943	11/15/2024	FS Supplies and Tray Cost Invoice#: 9376943	290 E 710000 411 000 000	SUPPLIES TRAY COST	255.00
9376943	11/15/2024	FS Supplies and Tray Cost Invoice#: 9376943	290 E 710000 410 000 000	SUPPLIES GENERAL	476.22
9387504	11/15/2024	FS Supplies and Tray Cost Invoice#: 9387504	290 E 710000 410 000 000	SUPPLIES GENERAL	56.20
9402011	11/22/2024	FS Supplies Inv#:9402011	290 E 710000 410 000 000	SUPPLIES GENERAL	84.30
9476919	01/10/2025	SCHOOL LUNCH SUPPLIES PORTION CUPS	290 E 710000 410 000 000	SUPPLIES GENERAL	558.00
9519568	01/10/2025	GLOVE VINYL PF CLEAR MD/ LG	290 E 710000 410 000 000	SUPPLIES GENERAL	1,620.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BRADY INDUSTRIES LLC		**7055 LINDELL RD LAS VEGAS, NV 89118**			
9462085	01/10/2025	FOOD SER SUPPLIES FORK/TEASPOONS/FOIL/CONTAINER	290 E 710000 410 000 000	SUPPLIES GENERAL	2,141.96
9462085	01/10/2025	FOOD SER SUPPLIES FORK/TEASPOONS/FOIL/CONTAINER	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,962.00
9659706	01/31/2025	FS needs Invoice #9659706	290 E 710000 410 000 000	SUPPLIES GENERAL	1,273.85
9659706	01/31/2025	FS needs Invoice #9659706	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,177.00
9729286	02/28/2025	FS Supply Needs. Invoice #'s: 9729286	290 E 710000 411 000 000	SUPPLIES TRAY COST	660.00
9729285	02/28/2025	FS Supply Needs. Invoice #'s: 9729285	290 E 710000 410 000 000	SUPPLIES GENERAL	714.22
9754736	03/07/2025	FS Tray and Supply Cost Invoice #'s: 9754736	290 E 710000 411 000 000	SUPPLIES TRAY COST	902.80
9754736	03/07/2025	FS Tray and Supply Cost Invoice #'s: 9754736	290 E 710000 410 000 000	SUPPLIES GENERAL	250.00
9754737	03/07/2025	FS Tray and Supply Cost Invoice #'s: 9754737	290 E 710000 410 000 000	SUPPLIES GENERAL	217.89
9778504	03/07/2025	FS Needs Invoice #:9778504	290 E 710000 410 000 000	SUPPLIES GENERAL	300.15
9837856	04/04/2025	FS Needs Invoice #'s: 9837856	290 E 710000 410 000 000	SUPPLIES GENERAL	68.00
9837857	04/04/2025	FS Needs Invoice #'s: 9837857	290 E 710000 410 000 000	SUPPLIES GENERAL	1,500.75
9713484	04/04/2025	FS Needs Invoice #'s: 9713484	290 E 710000 410 000 000	SUPPLIES GENERAL	417.17
9880850	04/04/2025	FS Needs Invoice #'s: 9880850	290 E 710000 410 000 000	SUPPLIES GENERAL	936.30
9880850	04/04/2025	FS Needs Invoice #'s: 9880850	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,177.00
9880852	04/04/2025	FS Needs Invoice #'s: 9880852	290 E 710000 410 000 000	SUPPLIES GENERAL	766.82
9880856	04/04/2025	FS Needs Invoice #'s: 9880856	290 E 710000 410 000 000	SUPPLIES GENERAL	109.69
9855604	04/04/2025	FS Needs Invoice #'s: 9855604	290 E 710000 410 000 000	SUPPLIES GENERAL	134.00
9855604	04/04/2025	FS Needs Invoice #'s: 9855604	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,242.00
9950854	04/18/2025	FS Needs Invoice # 9950854	290 E 710000 410 000 000	SUPPLIES GENERAL	2,125.15
9928679	04/18/2025	FS Supply Needs Invoice #928679	290 E 710000 410 000 000	SUPPLIES GENERAL	138.32
9972274	04/25/2025	FS Needs Invoice #9972274	290 E 710000 410 000 000	SUPPLIES GENERAL	410.90
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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BRADY INDUSTRIES LLC		**7055 LINDELL RD LAS VEGAS, NV 89118**			
10041801	05/23/2025	FS Needs Invoice # 10041801	290 E 710000 410 000 000	SUPPLIES GENERAL	1,059.40
				Vendor Total	**39,079.65**
BRUNDY, KYLE		**Employee or Student Payment - Address Exempt from Public Documents**			
11/07/24	11/15/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	197.86
				Vendor Total	**197.86**
BS&R EQUIPMENT CO.		**198 LOCUST ST SOUTH TWIN FALLS, ID 83301**			
0000297422	08/02/2024	(GREY) STEEL PUSH CARTS Substantial capacity and	290 E 710000 550 000 000	EQUIPMENT	1,813.36
0000297422	08/02/2024	(RED) STEEL PUSH CARTS Substantial capacity and enclosed	290 E 710000 550 000 000	EQUIPMENT	3,173.38
0000297422	08/02/2024	Labor/Assembly & Delivery	290 E 710000 550 000 000	EQUIPMENT	850.00
0000297422	08/02/2024	Freight	290 E 710000 550 000 000	EQUIPMENT	569.58
0000299039	08/30/2024	SERVING COUNTER, COLD FOOD for HHS	290 E 710000 550 000 000	EQUIPMENT	4,735.12
0000300514	10/25/2024	Squeeze Bottle, 1 qt size, pack of 6	290 E 710000 410 000 000	SUPPLIES GENERAL	44.05
0000300797	10/25/2024	#14 Disher Vollrath Model # 47394	290 E 710000 410 000 000	SUPPLIES GENERAL	518.40
0000300797	10/25/2024	Freight	290 E 710000 410 000 000	SUPPLIES GENERAL	21.60
0000302487	12/20/2024	FS Needs Invoice #:0000302487	290 E 710000 410 000 000	SUPPLIES GENERAL	28.98
0000303604	01/10/2025	Freezer Floor Repair. Invoice #0000303604	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	5,500.00
0000304319	01/31/2025	FS Equipment needs Invoice 304319	290 E 710000 550 000 000	EQUIPMENT	2,234.24
0000303602	01/31/2025	FS Equipment needs Invoice 303602	290 E 710000 550 000 000	EQUIPMENT	486.00
0000304457	02/14/2025	Freezer Shelves and Bakery Table. Invoice #'s: 304457	290 E 710000 550 000 000	EQUIPMENT	446.36
0000303607	02/14/2025	Freezer Shelves and Bakery Table. Invoice #'s: 303607	290 E 710000 550 000 000	EQUIPMENT	1,028.56
0000303599	02/14/2025	Freezer Shelves and Bakery Table. Invoice #'s: 303599	290 E 710000 550 000 000	EQUIPMENT	836.08
				Vendor Total	**22,285.71**
BUFORD, SHAWNA		**5265 MESQUITE DR #C101 POCATELLO, ID 83201**			
4/16/25	04/18/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	370.60
				Vendor Total	**370.60**
CAHOON, KELLY JO		**Employee or Student Payment - Address Exempt from Public Documents**			
8/5-10/3/24	10/18/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	49.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CAHOON, KELLY JO		**Employee or Student Payment - Address Exempt from Public Documents**			
10/31-12/20/24	01/10/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	55.02
1/6-3/31/25	04/11/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	121.38
				Vendor Total	**226.38**
CANFIELD, HEATHER MARIE		**1615 SUN VALLEY WAY POCATELLO, ID 83201**			
10/16-1/12/24	11/01/2024	TRAVEL EXPENSE ELEVATE! THE PREMIER SCHOOL	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	424.50
4/09/25	04/11/2025	REIMB FOR SUPPLIES FROM DOLLAR TREE PETTY CASH	290 E 710000 410 000 000	SUPPLIES GENERAL	46.25
				Vendor Total	**470.75**
CARSON, BARBARA JILL		**Employee or Student Payment - Address Exempt from Public Documents**			
6/3-6/26/24	07/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	37.80
7/1-8/1/24	08/09/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	40.32
				Vendor Total	**78.12**
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**			
10158906	07/03/2024	18555SS FOOD SUPPLY CHAIN ASST FOOD PRODUCE	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	1,143.00
10159551	07/11/2024	18556SS FOOD SUPPLY CHAIN ASST	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	858.00
10160729	07/11/2024	18564SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	2,130.25
10162583	07/25/2024	18568SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	2,184.25
10166342	08/02/2024	18571SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	2,685.75
10164462	08/02/2024	18572SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	1,487.00
10165086	08/02/2024	18573SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	892.05
10172982	08/30/2024	Food Items	290 E 710000 450 000 000	FOOD	2,689.79
10172267	09/06/2024	Food Items Invoice #:	290 E 710000 450 000 000	FOOD	3,168.05
10174127	09/06/2024	Food Items Invoice #:	290 E 710000 450 000 000	FOOD	3,400.35
10174829	09/06/2024	Food Items Invoice #:	290 E 710000 450 000 000	FOOD	3,150.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CHARLIE'S PRODUCE		**PO Box 24606 SEATTLE, WA 98124-0606**			
10176589	09/13/2024	Food Items for Invoice #10176589	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	620.25
10176589	09/13/2024	Food Items for Invoice #10176589	290 E 710000 450 000 000	FOOD	225.90
10175975	09/13/2024	Food Items Invoice #10175975	290 E 710000 450 000 000	FOOD	5,584.05
10177795	09/20/2024	Food Items Invoice #10177795	290 E 710000 450 000 000	FOOD	4,154.75
10177795	09/20/2024	Food Items Invoice #10177795	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	290.50
10178482	09/20/2024	Food Items Invoice #10178482	290 E 710000 450 000 000	FOOD	4,205.30
10179660	09/20/2024	Food Items Invoice #10179660	290 E 710000 450 000 000	FOOD	3,721.75
10180350	10/04/2024	Food Service Produce Needs: 9/18/2024	290 E 710000 450 000 000	FOOD	4,080.67
10181557	10/04/2024	Food Service Produce Needs: 9/23/24	290 E 710000 450 000 000	FOOD	3,167.20
10182217	10/04/2024	Produce Needs SL: Invoice #: 10182217	290 E 710000 450 000 000	FOOD	3,064.45
10183338	10/04/2024	Produce Needs SL: Invoice #: 10183338	290 E 710000 450 000 000	FOOD	5,482.50
10184055	10/18/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	600.44
10184299	10/18/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	-107.85
10185305	10/18/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	2,776.05
10185305	10/18/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	312.00
10185955	10/18/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	2,544.25
10187067	10/25/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	3,683.35
10187726	10/25/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	2,914.25
10188884	10/25/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,374.75
10188885	10/25/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	3,350.40
10183338	11/01/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	107.85
10191324	11/08/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	2,472.85
10191324	11/08/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	601.70
10190707	11/08/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	4,817.60
10189564	11/08/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	5,206.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CHARLIE'S PRODUCE		**PO Box 24606 SEATTLE, WA 98124-0606**			
10192335	11/08/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	4,212.60
10192335	11/08/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,698.50
10195695	11/22/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	3,707.20
10194061	11/22/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	2,750.45
10199224	12/13/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	3,707.40
10198533	12/13/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	5,828.95
10196275	12/13/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	2,959.90
10200962	12/20/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	3,968.10
10200340	12/20/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	4,088.80
10202865	12/20/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	1,816.10
10202198	12/20/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	3,010.50
10202198	12/20/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	0.00
10206782	01/17/2025	Food Service needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,452.40
10206781	01/17/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	4,486.10
10208535	01/17/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	5,369.00
10208535	01/17/2025	Food Service needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,310.70
10209179	01/24/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	4,144.15
10210243	01/31/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	6,175.90
10211966	02/07/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	3,381.60
10213575	02/07/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	3,804.50
10213575	02/07/2025	Food Service needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,216.00
10212564	02/07/2025	Food Service needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	760.50
10212565	02/07/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	3,849.35
10214230	02/21/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	1,941.50
10215290	02/21/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	4,697.00
10215996	02/21/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	4,148.35

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CHARLIE'S PRODUCE		**PO Box 24606 SEATTLE, WA 98124-0606**			
10217054	02/28/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	3,849.40
10217054	02/28/2025	Food Service needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,035.00
10218855	02/28/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	3,063.55
10207485	02/28/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	4,558.20
10219533	03/07/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	1,470.25
10220614	03/07/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	2,013.30
10220614	03/07/2025	Food Service needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,165.25
10221312	03/21/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	2,133.30
10222418	03/21/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	300.75
10222418	03/21/2025	Food Service needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	4,885.90
10223088	03/21/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	3,353.05
10224084	03/21/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	2,855.10
10224084	03/21/2025	Food Service needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,164.45
10227423	04/04/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	3,238.34
10224697	04/04/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	1,894.15
10229892	04/18/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	80.45
10229894	04/18/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	2,334.75
10229196	04/18/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	4,503.90
10228121	04/18/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	3,629.55
10231001	04/18/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	6,151.25
10232935	04/25/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	3,351.05
10232935	04/25/2025	FS Needs April 25-June 25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	550.00
10231774	04/25/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	2,675.20
10233584	05/02/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	2,403.85
10233584	05/02/2025	FS Needs April 25-June 25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	440.00
10235312	05/09/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	3,246.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CHARLIE'S PRODUCE		**PO Box 24606 SEATTLE, WA 98124-0606**			
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	**260,676.99**
CHRISTENSEN, TABATHA ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/5-9/10/24	09/27/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	164.36
9/11-10/2/24	10/18/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	146.46
10/3-10/28/24	11/15/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	139.01
10/29-12/03/24	12/13/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	157.98
12/4-12/20/24	01/10/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	130.80
1/6-1/31/25	02/07/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	210.42
2/3-3/3/25	03/21/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	155.46
3/4-4/2/31	04/18/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	178.08
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	**1,611.37**
CONWAY-BRIGGS, DOMINIQUE		**916 FAIRBANKS AVE POCATELLO, ID 83201**			
10/02/24	10/11/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	120.00
				Vendor Total	**120.00**
CRUZ, LETICIA		**788 S. BROADWAY ST UNIT 36 BLACKFOOT, ID 83221**			
10/21/24	10/25/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	18.30
				Vendor Total	**18.30**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CUTLER, SHEILA		**Employee or Student Payment - Address Exempt from Public Documents**			
8/23-3/21/24	04/11/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	14.76
				Vendor Total	**14.76**
CUTLER, SHEILA MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
6/3-6/28/24	07/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	32.64
7/1-8/2/24	08/09/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	36.48
				Vendor Total	**69.12**
DACENPORT, KARISSA		**5067 CAMDEN ST CHUBBUCK, ID 83202**			
8/5/24	08/16/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	7.82
				Vendor Total	**7.82**
DAVENPORT, KARISSA KAYE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/22/24	10/25/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	15.15
				Vendor Total	**15.15**
DAVIS, ERICA		**5271 DIAMOND CIR UNIT 2 POCATELLO, ID 83201**			
9/30/24	10/04/2024	LUNCH ACCOUNT REFUNDS	290 R 416100 100 000 000	REIMB. LUNCH SALES	119.27
				Vendor Total	**119.27**
DECOLA, SHAWNA		**Employee or Student Payment - Address Exempt from Public Documents**			
5/5/25	03/14/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	31.77
				Vendor Total	**31.77**
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**
DODD, DAVID EMANUEL		**Employee or Student Payment - Address Exempt from Public Documents**			
6/3-6/25/24	07/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	30.48
7/10-8/2/24	08/09/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	45.12
				Vendor Total	**75.60**
DUGGER, TORRI		**Employee or Student Payment - Address Exempt from Public Documents**			
11/14/24	11/22/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	26.00
				Vendor Total	**26.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ELGUEZABAL, SKYLAR		**Employee or Student Payment - Address Exempt from Public Documents**			
10/03/24	10/11/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	50.00
				Vendor Total	**50.00**
ELLIS, PAIGE		**Employee or Student Payment - Address Exempt from Public Documents**			
02/20/25	02/28/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	56.30
				Vendor Total	**56.30**
FANNING, AMANDA		**1730 W QUINN RD TRLR 504 POCATELLO, ID 83202**			
8/30/24	09/06/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	25.14
				Vendor Total	**25.14**
FCAR TECH USA, LLC		**7090 GOLDEN RING RD STE 107 BALTIMORE, MD 21237**			
6882	10/25/2024	F7S-N SCANNER	290 E 710000 550 000 000	EQUIPMENT	2,247.50
				Vendor Total	**2,247.50**
FENWICK, WHITNEY		**Employee or Student Payment - Address Exempt from Public Documents**			
3/17/25	03/21/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	28.78
				Vendor Total	**28.78**
FIRE SERVICES OF IDAHO		**PO Box 3099 POCATELLO, ID 83206**			
12568195	08/02/2024	18576SS ANNUAL FIRE ALARM INSPECTIONS	290 E 710000 450 000 000	FOOD	400.00
				Vendor Total	**400.00**
FOUNTAIN, SARAH		**139 1/2 BELVA LN POCATELLO, ID 83201**			
8/5/24	08/09/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	38.20
				Vendor Total	**38.20**
FOUR J'S PORTABLE TOILETS		**PO Box 2563 POCATELLO, ID 83206**			
I96136	07/11/2024	18565SS PORTABLE TOILET ROSS PARK EXTRA SERVICE	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	200.00
I96203	07/11/2024	18566S PORTABLE TOILET GRIFFITH RD	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	115.50
I96361	08/02/2024	18575SS PORTABLE TOILETS FOR SUMMER FEED ROSS	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	200.00
I96245	08/02/2024	18574SS PORTABLE TOILETS FOR SUMMER FEED ROSS	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	200.00
196695	08/16/2024	18575SS PORTABLE TOILETS SUMMER FEED GRIFFITH RD	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	115.50
				Vendor Total	**831.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOWERS, TEASHINA		**Employee or Student Payment - Address Exempt from Public Documents**			
1/22/25	01/24/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	55.97
				Vendor Total	**55.97**
FRANZ FAMILY BAKERIES		**PO Box 742654 LOS ANGELES, CA 90074-2654**			
153077010459	07/18/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	491.98
153077010511	07/18/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	1,512.30
153077010574	07/18/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	1,569.10
153077010640	08/02/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	1,246.05
153077010706	08/02/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	1,338.35
153077010902	08/30/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	427.16
153077010928	09/06/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	266.40
153077010993	09/06/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	513.77
153077010964	09/06/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	1,037.67
153077011030	09/06/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	439.75
153077011047	09/06/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	419.10
153077011061	09/13/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	173.65
153077011092	09/13/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	334.95
153077011109	09/13/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	194.17
153077011126	09/20/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	461.05
153077011177	09/20/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	88.80
153077011192	09/27/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	293.73
153077011288	10/04/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	317.94
153077011254	10/04/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	918.82
153077011227	10/04/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	1,009.55
153077011242	10/04/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	296.72
153077011316	10/11/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	222.00
153077011305	10/11/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	323.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FRANZ FAMILY BAKERIES		**PO Box 742654 LOS ANGELES, CA 90074-2654**			
153077011364	10/11/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	204.24
153077011377	10/18/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	222.00
153077011423	10/25/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	432.80
153077011437	10/25/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	335.55
153077011496	11/01/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	838.75
153077011471	11/01/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	1,102.06
153077011485	11/01/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	69.85
153077011585	11/08/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	138.24
153077011542	11/08/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	332.74
153077011527	11/08/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	453.82
153077011554	11/08/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	345.82
153077011602	11/15/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	54.61
153077011614	11/15/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	378.29
153077011648	11/15/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	178.20
153077011706	11/22/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	697.70
153077011756	11/22/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	281.20
153077011770	12/06/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	815.22
153077011852	12/06/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	523.38
153077011891	12/13/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	304.80
153077011912	12/13/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	403.50
153077011879	12/13/2024	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	357.90
153077011968	01/10/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	173.65
153077012135	01/17/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	846.30
153077012123	01/17/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	265.57
153077012110	01/17/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	1,039.00
153077011927	01/17/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	429.49

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FRANZ FAMILY BAKERIES		**PO Box 742654 LOS ANGELES, CA 90074-2654**			
153077012185	01/24/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	266.87
153077012200	01/24/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	448.50
153077012169	01/24/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	321.65
153077012260	02/07/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	424.50
153077012249	02/07/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	373.26
153077012319	02/07/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	364.55
153077012293	02/07/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	524.60
153077012383	02/14/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	621.60
153077012369	02/14/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	371.48
153077012353	02/14/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	743.00
153077012443	02/28/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	463.60
153077012416	02/28/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	238.60
153077012431	02/28/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	295.64
153077012489	02/28/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	170.20
153077012502	02/28/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	357.90
153077012551	03/07/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	297.48
153077012536	03/07/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	119.29
153077012624	03/14/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	794.50
153077012610	03/14/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	376.40
153077012595	03/14/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	809.75
153077012673	03/21/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	712.27
153077012658	03/21/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	499.70
153077012718	04/04/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	369.66
153077012799	04/04/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	226.50
153077012733	04/04/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	281.03
153077012847	04/25/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	580.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FRANZ FAMILY BAKERIES		**PO Box 742654 LOS ANGELES, CA 90074-2654**			
153077012846	04/25/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	-572.92
153077012920	04/25/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	794.35
153077012859	04/25/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	386.90
153077012907	04/25/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	329.90
153077012892	04/25/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	609.20
153077012955	04/25/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	254.30
153077012969	04/25/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	622.00
153077012982	04/25/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	372.70
153077013045	05/02/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	379.35
153077013018	05/02/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	269.98
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	**44,902.06**
FRED MEYER STORES, INC.		**3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005**			
596028	12/13/2024	25430SS FOOD ITEMS BAKERS COCO/CREAM	290 E 710000 450 000 000	FOOD	109.28

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FRED MEYER STORES, INC.		**3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005**			
596071	01/24/2025	25436SS FOOD ITEMS TORTILLA/WHOLE	290 E 710000 450 000 000	FOOD	392.69
596122	02/28/2025	25437 S FOOD ITEMS CREAM CHEESE/PIZZA SA/ALMONK	290 E 710000 450 000 000	FOOD	213.06
596146	03/21/2025	25438S SILK SOY MILK/PIZZA SAUCE	290 E 710000 450 000 000	FOOD	138.73
				Vendor Total	**853.76**
GEM STATE PAPER & SUPPLY		**PO Box 469 TWIN FALLS, ID 83303-0469**			
4105996-02	07/11/2024	18557SS SUPPLIES EYEWASH BATTLES	290 E 710000 410 000 000	SUPPLIES GENERAL	37.80
4110015	09/06/2024	Supply Items for School Lunch	290 E 710000 410 000 000	SUPPLIES GENERAL	1,089.64
4110015-01	10/04/2024	Paper Supplies for SL: Invoice: 4110015-01	290 E 710000 410 000 000	SUPPLIES GENERAL	858.12
4111696	10/04/2024	Paper Supplies for SL: Invoice: 4111696	290 E 710000 410 000 000	SUPPLIES GENERAL	39.52
4111712	10/04/2024	Paper Supplies for SL: Invoice: 4111712	290 E 710000 410 000 000	SUPPLIES GENERAL	7.90
4111347-01	10/18/2024	Supply Needs Oct 2024-Dec. 2024 Food Service	290 E 710000 410 000 000	SUPPLIES GENERAL	59.86
4111696-01	10/18/2024	Supply Needs Oct 2024-Dec. 2024 Food Service	290 E 710000 410 000 000	SUPPLIES GENERAL	150.19
4111347	10/25/2024	Supply Needs Oct 2024-Dec. 2024 Food Service	290 E 710000 410 000 000	SUPPLIES GENERAL	698.90
4114866-02	01/17/2025	FS Needs FY 24-25	290 E 710000 410 000 000	SUPPLIES GENERAL	89.56
4114866-03	01/17/2025	FS Needs FY 24-25	290 E 710000 410 000 000	SUPPLIES GENERAL	883.43
4114866-1	02/14/2025	Supply Needs Oct 2024-Dec. 2024 Food Service	290 E 710000 410 000 000	SUPPLIES GENERAL	261.76
4114866	02/14/2025	Supply Needs Oct 2024-Dec. 2024 Food Service	290 E 710000 410 000 000	SUPPLIES GENERAL	1,392.49
4119745	03/21/2025	FS Needs FY 24-25	290 E 710000 410 000 000	SUPPLIES GENERAL	1,112.48
4119745-01	04/04/2025	FS Needs FY 24-25	290 E 710000 410 000 000	SUPPLIES GENERAL	523.52
				Vendor Total	**7,205.17**
GERMAN, BRAMBILA		**245 FILMORE AVE POCATELLO, ID 83201**			
11/22/24	12/06/2024	SCHOOL LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	297.80
				Vendor Total	**297.80**
GOLD STAR FOODS		**PO Box 201463 DALLAS, TX 75320-1463**			
3291861	07/11/2024	18558SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	44,552.05
3291862	07/11/2024	18559SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	12,040.60
3292032	07/11/2024	18560SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	3,071.52

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GOLD STAR FOODS		**PO Box 201463 DALLAS, TX 75320-1463**			
3292485	07/11/2024	18561SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,166.10
3293970	08/16/2024	18576SS FOOD SUPPLIES CHAIN ASST	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	957.00
3293986	08/23/2024	18577SS FOOD SUPPLY CHAIN ASS	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	6,831.36
3293995	08/23/2024	18578SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	11,971.82
3295855	09/06/2024	Food Items	290 E 710000 450 000 000	FOOD	5,113.50
3296248	09/06/2024	Food Items	290 E 710000 450 000 000	FOOD	1,772.00
3296083	09/06/2024	Food Items	290 E 710000 450 000 000	FOOD	26,444.30
3294690	09/06/2024	Food Items	290 E 710000 450 000 000	FOOD	16,953.18
3294698	09/06/2024	Food Items	290 E 710000 450 000 000	FOOD	33,584.51
3294698	09/06/2024	Dry Food Items Invoice #3294698	290 E 710000 450 000 000	FOOD	1,332.12
3297056	09/06/2024	Food Items	290 E 710000 450 000 000	FOOD	978.75
3298630	09/06/2024	Food Items	290 E 710000 450 000 000	FOOD	584.80
3298635	09/06/2024	Food Items	290 E 710000 450 000 000	FOOD	456.50
3298831	09/06/2024	Food Items	290 E 710000 450 000 000	FOOD	1,962.75
1384660	09/06/2024	CREDIT FOR FOOD ITEMS	290 E 710000 450 000 000	FOOD	-516.20
1384638	09/06/2024	CREDIT FOR FOOD ITEMS	290 E 710000 450 000 000	FOOD	-1,920.90
3302691	09/20/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	10,705.41
3297479	09/20/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	282.75
3298950	09/20/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	26,034.57
3298951	09/20/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	21,088.42
3300907	09/20/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	6,848.75
3297743	09/20/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	2,167.50
3299429	09/20/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	865.65
3300893	09/20/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	217.50
3302325	10/04/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	8,327.36
3302778	10/04/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	19,984.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GOLD STAR FOODS		**PO Box 201463 DALLAS, TX 75320-1463**			
3305668	10/04/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	13,274.70
3305669	10/04/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	13,811.08
3305066	10/18/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	652.50
3310930	10/18/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	8,094.24
3306665	10/18/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	843.90
3309442	11/01/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	261.00
3311697	11/01/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	15,080.78
3311729	11/01/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	17,423.65
3311691	11/01/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	374.10
3314193	11/01/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	16,953.35
3314194	11/01/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	14,918.43
3317143	11/15/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	622.05
3317151	11/15/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	3,056.49
3317138	11/15/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	175.60
3317195	11/15/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	10,084.16
3320691	11/15/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	874.35
3320797	11/15/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	13,459.60
3320800	11/15/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	11,767.56
3323161	11/22/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	11,737.26
3323162	11/22/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	10,733.51
3328575	12/13/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	1,258.40
3328573	12/13/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	21,013.24
3327329	12/20/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	1,097.13
3333500	12/20/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	1,335.45
3333671	12/20/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	18,588.59
3333672	12/20/2024	Food Items for September 2024-December 2024	290 E 710000 450 000 000	FOOD	11,824.46

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GOLD STAR FOODS		**PO Box 201463 DALLAS, TX 75320-1463**			
3334858	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,317.00
3342332	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	12,866.97
3342334	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	13,735.02
3342335	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	839.55
3334859	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	283.65
3342336	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	722.10
3342339	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	551.70
3326107	01/24/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	15,852.36
3343488	01/31/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,000.50
3343514	01/31/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	14,622.50
3343515	01/31/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	16,183.46
3342333	01/31/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	2,778.74
3351574	02/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	3,611.80
3333273	02/14/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	2,189.00
3348270	02/14/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	12,246.05
3348272	02/14/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	378.45
3348277	02/14/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	24,691.41
3353461	02/28/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	16,712.25
3354471	02/28/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	400.20
3356603	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	18,369.56
3356617	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	5,470.50
3353463	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	17,637.40
1385778	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	-411.50
3357709	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	282.75
3358656	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	19,285.68
3358667	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	26,954.69

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GOLD STAR FOODS		**PO Box 201463 DALLAS, TX 75320-1463**			
3360905	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	361.05
3361040	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	18,345.69
3361042	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	10,373.16
3364455	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	5,786.57
3365537	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	565.50
3368251	04/04/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	3,977.88
3370001	04/04/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	20,578.28
3370173	04/04/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	14,012.76
3364456	04/04/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,554.75
3368622	04/04/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	395.85
3345680	04/18/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	4,941.77
3370174	04/18/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	4,651.66
3372949	04/18/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	537.94
3370175	05/02/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	2,601.20
3374598	05/02/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	1,397.20
3377893	05/02/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	5,311.75
3377902	05/02/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	15,995.67
3377903	05/02/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	786.24
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
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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GOLD STAR FOODS		**PO Box 201463 DALLAS, TX 75320-1463**			
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	**930,424.04**
GORDON, LINDSAY		**Employee or Student Payment - Address Exempt from Public Documents**			
3/31/25	04/04/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	68.00
				Vendor Total	**68.00**
GRASMICK PRODUCE COMPANY, INC.		**215 E 42ND ST BOISE, ID 83714**			
01999998	07/11/2024	18461SS FOOD SUPPLIES CHAIN ASST/FOOD PRODUCE	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	657.00
01999998	07/11/2024	18461SS FOOD SUPPLIES CHAIN ASST/FOOD PRODUCE	290 E 710000 450 000 000	FOOD	312.80
02000002	07/11/2024	18563SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	1,187.47
02029589	08/30/2024	Food Items	290 E 710000 450 000 000	FOOD	1,368.65
02031906	08/30/2024	Food Items	290 E 710000 450 000 000	FOOD	458.80
02031872	09/06/2024	Produce for School Lunch:	290 E 710000 450 000 000	FOOD	995.62
02031874	09/06/2024	Produce Items	290 E 710000 450 000 000	FOOD	1,947.00
02034075	09/13/2024	Food Items Invoice #02034075	290 E 710000 450 000 000	FOOD	2,653.25
02036329	09/20/2024	Food Items.	290 E 710000 450 000 000	FOOD	506.80
02039262	09/20/2024	Food Items Invoice # 02039262	290 E 710000 450 000 000	FOOD	1,015.75
02039643	09/20/2024	FFVP	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	5,329.50
02041155	10/04/2024	Food Service Produce Needs: 9/23/24	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	449.90
02041128	10/04/2024	Food Service Produce Needs: 09/23/24	290 E 710000 450 000 000	FOOD	796.70
02039266	10/04/2024	Food Service Produce Needs: 09/18/24	290 E 710000 450 000 000	FOOD	934.95
02044416	10/04/2024	Produce Needs SL: Invoice #: 02044416	290 E 710000 450 000 000	FOOD	1,487.50
02042307	10/04/2024	Produce Needs SL: Invoice #: 02042307	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,756.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GRASMICK PRODUCE COMPANY, INC. 215 E 42ND ST BOISE, ID 83714					
02041148	10/18/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	1,161.15
02044417	10/18/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	271.30
02046315	10/18/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,455.00
02046308	10/18/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	1,024.50
02046314	10/18/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	365.30
02036324	10/25/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	1,508.56
02036464	10/25/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,085.00
02048562	11/01/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	557.90
02048559	11/01/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	679.40
02048564	11/01/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	859.65
02052168	11/01/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	627.50
02052166	11/01/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	1,248.12
02052169	11/08/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	282.45
02056861	11/15/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	884.35
02054562	11/15/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,416.25
02054129	11/15/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	1,257.40
02061698	11/22/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,790.40
02058604	11/22/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	2,514.15
02061696	11/22/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	1,821.70
02062890	12/13/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	1,737.80
02062888	12/13/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	2,547.90
02062892	12/13/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	954.15
02061699	12/13/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	312.88
02069245	12/20/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	6,211.10
02067546	12/20/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	1,810.20
02067544	12/20/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	4,833.05

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GRASMICK PRODUCE COMPANY, INC. 215 E 42ND ST BOISE, ID 83714					
02067545	12/20/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	2,798.30
02054131	12/20/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	867.60
02069237	12/20/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 000 000	FOOD	2,747.05
02069237	12/20/2024	Produce Needs Oct. 2024 to Dec. 2024	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	0.00
02073142	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	3,124.25
02073152	01/17/2025	FS Needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	467.50
02073155	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	992.27
02077115	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	2,201.50
02077116	01/17/2025	FS Needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,600.00
02077117	01/24/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	2,834.70
02079342	02/07/2025	FS Needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	537.75
02079335	02/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	2,892.20
02081662	02/07/2025	FS Needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	916.20
02081656	02/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	2,390.09
02069244	02/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	555.00
02081661	02/14/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,182.63
02084442	02/14/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	3,080.00
02084038	02/14/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	2,045.69
02085292	02/21/2025	FS Needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	390.00
02084040	02/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	763.02
02086190	02/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,939.60
02088294	02/28/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	914.15
02088289	02/28/2025	FS Needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	775.15
02090527	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	773.83
02090538	03/07/2025	FS Needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	253.20
01011465	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	-27.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GRASMICK PRODUCE COMPANY, INC. 215 E 42ND ST BOISE, ID 83714					
02092748	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,035.50
02092294	03/07/2025	FS Needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	516.00
02090548	03/14/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	562.00
02092750	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	619.45
02095014	03/21/2025	FS Needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	703.35
02095005	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,003.04
02095012	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,318.90
02097646	03/21/2025	FS Needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	433.50
02097641	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	988.60
02100015	04/04/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	2,058.84
02100020	04/04/2025	FS Needs April 25-June 25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	3,024.45
02097648	04/04/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	164.90
02100019	04/18/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	1,487.78
02103788	04/18/2025	FS Needs April 25-June 25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	3,873.50
02103792	04/18/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	1,353.95
02086188	04/18/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	1,169.30
02090153	04/18/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	27.85
02086194	04/18/2025	FS Needs April 25-June 25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	2,063.50
02103793	04/18/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	681.20
02108272	05/02/2025	FS Needs April 25-June 25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	608.00
02108279	05/02/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	1,623.65
02105590	05/02/2025	FS Needs April 25-June 25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	900.00
02105594	05/02/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	1,887.45
02105595	05/02/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	1,906.95
02108292	05/02/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	685.30
02110555	05/09/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	2,005.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GRASMICK PRODUCE COMPANY, INC. 215 E 42ND ST BOISE, ID 83714					
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	**145,977.55**
GREATAMERICA FINANCIAL SERVICES PO Box 660831 DALLAS, TX 75266-0831					
36983638	07/18/2024	18569SS PROF/TECH SERVICES STANDARD PAYMENT	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	307.49
37193502	09/06/2024	Standard Payment	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	146.82
37422213	09/20/2024	Standard Payment Invoice # 37422213	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	293.64
37644401	10/25/2024	Service Fee Invoice #: 37644401	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	326.20
37861917	11/22/2024	Standard Payment Invoice #: 37861917	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	155.36
38310924	01/17/2025	Food Service needs Financial Services Invoice #'s: 38087214	290 E 710000 309 000 000	BANK SERVICE CHARGES	418.91
38532623	02/28/2025	FS Needs Invoice #38532623	290 E 710000 410 000 000	SUPPLIES GENERAL	181.36
38754638	03/21/2025	FS Financial needs Invoice #: 38754638	290 E 710000 410 000 000	SUPPLIES GENERAL	155.36
38976882	04/18/2025	FS Financial Needs Invoice #: 38976882	290 E 710000 410 000 000	SUPPLIES GENERAL	425.22
39197470	05/23/2025	FS Financial Needs Invoice #39197470	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	155.36
				Vendor Total	**2,565.72**
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**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GRIFFIN, JANAE		**Employee or Student Payment - Address Exempt from Public Documents**			
01/08/25	01/10/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	199.07
				Vendor Total	**199.07**
G-TECH		**23 WEST RICH LANE BLACKFOOT, ID 83221**			
154	09/06/2024	Service	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	1,589.00
				Vendor Total	**1,589.00**
HARRIS, DANIELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
12/20/24	01/10/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	173.04
				Vendor Total	**173.04**
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
07/08/24	07/11/2024	JUNE 2024 BILLING	290 E 710000 230 000 000	LIFE INSURANCE	4.34
9/5/24	09/06/2024	AUGUST 2024 BILLINGS	290 E 710000 230 000 000	LIFE INSURANCE	86.80
10/29/24	11/01/2024	OCTOBER 2024 BILLING ADJUSTMENTS	290 E 710000 159 000 000	SALARIES-SCH LUNCH	2.17
10/29/24	11/01/2024	OCTOBER 2024 BILLING ADJUSTMENTS	290 E 710000 159 000 000	SALARIES-SCH LUNCH	2.17
10/29/24	11/01/2024	OCTOBER 2024 BILLING ADJUSTMENTS	290 E 710000 159 000 000	SALARIES-SCH LUNCH	2.17
01/06/25	01/10/2025	DECEMBER 2024 BILLING	290 E 710000 230 000 000	LIFE INSURANCE	4.34
				Vendor Total	**101.99**
HEARTLAND SCHOOL SOLUTIONS		**PO Box 936565 ATLANTA, GA 31193-6565**			
HSSREC032787	08/02/2024	25428S LICENSE FOR SUP MENU PLANNING 8/01/24-	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	410.00
				Vendor Total	**410.00**
HEMMERT, ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
12/03/24	12/13/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	111.85
				Vendor Total	**111.85**
HEPWORTH, HALEY		**PO Box 2511 POCATELLO, ID 83206**			
01/14/25	01/17/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	24.44
				Vendor Total	**24.44**
HOBART SERVICE		**PO Box 2517 CAROL STREAM, IL 60132-2517**			
36236035	09/20/2024	Service at Franklin Middle School.	290 E 710000 396 000 000	INSERVICE TRAINING - PROF/DEV	914.51

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOBART SERVICE		**PO Box 2517 CAROL STREAM, IL 60132-2517**			
36236264	10/04/2024	Professional Service for IMS: Invoice # 36236264	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	272.50
36277298	10/04/2024	Professional Service for CK: Invoice # 36277298	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	1,418.24
30025333	02/14/2025	FS needs Invoice # 30025333	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	80.35
30053581	02/28/2025	FS Needs Invoice # 30053581	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	139.28
36580971	02/28/2025	FS Needs Invoice#: 36580971	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	188.98
36592512	03/07/2025	FS Needs Invoice #36592512	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	1,160.10
36580971	03/21/2025	FS Needs Invoice#: 36580971, SECOND PAGE OF INVOICE	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	534.00
36625882	04/04/2025	Food Service Repair Needs Invoice #36625882	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	368.00
36651190	04/18/2025	FS Needs Invoice # 36651190	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	753.47
				Vendor Total	**5,829.43**
HOME DEPOT 783		**PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043**			
4027794	11/22/2024	25433S PAINT FOR TRUCKS	290 E 710000 410 000 000	SUPPLIES GENERAL	234.49
				Vendor Total	**234.49**
HOODCO LLC		**PO Box 2997 POCATELLO, ID 83206**			
3215	09/13/2024	Lincoln ECC Service Invoice #3215	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	300.00
3138	09/20/2024	Annual Service for All Locations. Invoice #3138	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	9,450.00
				Vendor Total	**9,750.00**
IDAHO STATE JOURNAL		**PO Box 431 POCATELLO, ID 83204**			
580008	12/06/2024	FOOD SERVICE TRUCK AUCTION NOTICE November 27,	290 R 419900 990 000 000	LOCAL REVENUE	64.85
				Vendor Total	**64.85**
INDUSTRIAL PRODUCTS LIMITED LLC		**5717 SALMEN ST NEW ORLEANS, LA 70123**			
40305095-1	09/20/2024	Item # T2-A-3048-6PY; Little Giant 3-Sided Adjustable Shelf	290 E 710000 550 000 000	EQUIPMENT	5,819.76
40305095-1	09/20/2024	Estimated Freight (from website)	290 E 710000 550 000 000	EQUIPMENT	1,223.00
				Vendor Total	**7,042.76**
INFINITE CAMPUS INC.		**PO Box 1450 NW 6022 MINNEAPOLIS, MN 55485-1450**			
ANNUAL048572	01/10/2025	FOOD SERVICES LICENSES & SUPPORT INFINITE CAMPUS	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	26,744.39
				Vendor Total	**26,744.39**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IRBY, SABRINA		**Employee or Student Payment - Address Exempt from Public Documents**			
10/3/24	10/11/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	41.65
				Vendor Total	**41.65**
IRVING MIDDLE SCHOOL		**911 N GRANT POCATELLO, ID 83204**			
10/31/24	11/01/2024	LUNCH ACADEMY REFUND STUDENT LUNCH ACCOUNT	290 R 416100 100 000 000	REIMB. LUNCH SALES	14.35
				Vendor Total	**14.35**
JACOBS, TIFFNEY		**Employee or Student Payment - Address Exempt from Public Documents**			
10/14/24	10/25/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	45.00
				Vendor Total	**45.00**
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**
KELLER, MARIA		**Employee or Student Payment - Address Exempt from Public Documents**			
10/18/24	10/25/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	33.54
				Vendor Total	**33.54**
KEYLINE AUTOMOTIVE WAREHOUSE INC.		**263 WALL ST TWIN FALLS, ID 83301**			
47-00200428	11/01/2024	28678T - FILTER KIT-FUEL (F101)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	51.99
				Vendor Total	**51.99**
KNIGHTON, TC		**265 1/2 ROOSEVELT AVE POCATELLO, ID 83201**			
9/20/24	10/04/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	47.70
				Vendor Total	**47.70**
KOMAR, KAYE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/24-8/2/24	08/09/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	21.24
8/6-8/29/24	09/13/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	38.70
1/13-1/27/25	02/07/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	9.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KOMAR, KAYE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/25-3/31/25	04/11/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	13.26
				Vendor Total	**83.04**
LAKE, KAISEE		**Employee or Student Payment - Address Exempt from Public Documents**			
12/18/24	12/20/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	200.00
				Vendor Total	**200.00**
LASER XPRESS		**360 YELLOWSTONE AVE POCATELLO, ID 83201**			
212506	08/16/2024	18579SS SUPPLIES TONER & DRUM	290 E 710000 410 000 000	SUPPLIES GENERAL	144.95
212668	08/30/2024	Toner and Drum	290 E 710000 410 000 000	SUPPLIES GENERAL	219.95
212669	08/30/2024	Toner Cartridge	290 E 710000 410 000 000	SUPPLIES GENERAL	75.00
213645	10/25/2024	Office Supply Needs Invoice # 213645	290 E 710000 410 000 000	SUPPLIES GENERAL	450.00
215297	01/17/2025	FS Office needs Invoice #215297	290 E 710000 410 000 000	SUPPLIES GENERAL	200.00
216535	04/04/2025	FS Needs Invoice #'s: 216535	290 E 710000 410 000 000	SUPPLIES GENERAL	189.90
217541	05/23/2025	FS Supply Needs Invoice # 217541	290 E 710000 410 000 000	SUPPLIES GENERAL	369.95
				Vendor Total	**1,649.75**
LEE, DAVID		**Employee or Student Payment - Address Exempt from Public Documents**			
12/19/24	01/10/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	40.00
				Vendor Total	**40.00**
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**
LONG, DUSTIN ALLEN		**Employee or Student Payment - Address Exempt from Public Documents**			
6/3-6/28/24	07/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	44.88
				Vendor Total	**44.88**
LONG, KEN		**Employee or Student Payment - Address Exempt from Public Documents**			
11/1/24	11/15/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	35.12
				Vendor Total	**35.12**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LUSK, STACY		**1059 CITY CREEK RD POCATELLO, ID 83201**			
8/28/24	09/06/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	26.14
				Vendor Total	**26.14**
MCDANIELS, KIRA		**303 N HAYES AVE APT 202 POCATELLO, ID 83204-3157**			
3/18/25	03/21/2025	LUNCH ACCT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	32.80
				Vendor Total	**32.80**
MEADOW GOLD DAIRY - BOISE		**PO Box 31001-2833 PASADENA, CA 91110-2833**			
6/3-6/30/24	07/18/2024	Milk bid School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	15,370.45
7/1-7/25/24	08/09/2024	Milk bid School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	9,989.89
8/01-8/30/24	09/13/2024	Milk bid School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	21,579.92
9/1-9/30/24	10/11/2024	Milk bid School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	43,183.57
10/1-10/31/24	11/15/2024	Milk bid School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	49,099.00
11/1-11/26/24	12/06/2024	Milk bid School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	31,474.69
12/2-12/20/24	01/10/2025	Milk bid School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	29,376.84
1/1/2025-1/31/2025	02/14/2025	Milk bid School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	48,016.50
2/3-2/28/25	03/14/2025	Milk bid School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	39,136.36
3/03-3/31/25	04/18/2025	Milk bid School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	33,295.99
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	**368,020.40**
MECHLING, JULIE ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/22-9/26/24	10/11/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	36.66
				Vendor Total	**36.66**
MERCER, BRITTANY		**643 S HARRISON AVE POCATELLO, ID 83204-3434**			
2/24/25	04/11/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	94.00
				Vendor Total	**94.00**
MERRILL, BRANDI		**5272 CANTERBURY ST POCATELLO, ID 83201**			
4/15/25	04/18/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	13.84
				Vendor Total	**13.84**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MILLER, MISTY		**313 TREATY HWY POCATELLO, ID 83201**			
1/8/25	01/10/2025	LUNCH ACCT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	22.72
				Vendor Total	**22.72**
MUNGUIA, ANDREA		**420 E POPLAR ST. POCATELLO, ID 83204**			
10/31/24	11/08/2024	LUNCH ACCOUNT REFUNDS FOR - P.M & C.M.	290 R 416100 100 000 000	REIMB. LUNCH SALES	47.01
				Vendor Total	**47.01**
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**
NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
199589	09/13/2024	28669T - CIRCUIT BREAKER 150 AMP THREADE (FS #98)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	48.40
219451	03/07/2025	28695T - ENGINE OIL FILTER, FUEL FILTER, T6 MOTOR OIL	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	167.35
222474	04/04/2025	28850T - FUEL FILTER, OIL FILTER, FLEET HIGH	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	68.94
222510	04/04/2025	28850T - OIL FILTER (F-99)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	4.44
219809	04/04/2025	28698T - ROTELLA T6 15W40 (F-100)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	-32.95
				Vendor Total	**256.18**
NEIFERT, CHRISTA LEANN		**Employee or Student Payment - Address Exempt from Public Documents**			
6/3-6/28/24	07/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	29.16
7/1-8/2/24	08/09/2024	MILEAGE REIMBURSEMENT	290 E 710000 381 000 000	TRAVEL IN DIST	6.00
8/21-9/27/24	10/11/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	43.20
10/1/24-1/31/25	02/14/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	73.80
				Vendor Total	**152.16**
NICHOLAS & CO. INC.		**PO Box 45005 SALT LAKE CITY, UT 84145-5005**			
8828173	07/25/2024	18570SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	4,055.40
8840196	08/02/2024	18572SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	4,626.10
8785796	08/16/2024	18581SS - FOOD TRAYS	290 E 710000 411 000 000	SUPPLIES TRAY COST	2,825.00

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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**			
8856395	08/16/2024	18580SS FOOD PRODUCE/TRAY COST/SUPPLY CHAIN	290 E 710000 450 000 000	FOOD	8,916.88
8856395	08/16/2024	18580SS FOOD PRODUCE/TRAY COST/SUPPLY CHAIN	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,644.00
8856395	08/16/2024	18580SS FOOD PRODUCE/TRAY COST/SUPPLY CHAIN	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	4,055.40
8872984	08/30/2024	Food Items.	290 E 710000 450 000 000	FOOD	15,686.96
8874691	08/30/2024	Food Items.	290 E 710000 450 000 000	FOOD	973.48
8877581	08/30/2024	Food Items.	290 E 710000 450 000 000	FOOD	4,642.36
8881432	09/06/2024	Food Items	290 E 710000 450 000 000	FOOD	4,607.95
8883185	09/06/2024	Food Items	290 E 710000 450 000 000	FOOD	1,717.55
8889614	09/13/2024	Food items Invoice # 888961	290 E 710000 450 000 000	FOOD	11,759.48
8894034	09/13/2024	Food Items Invoice # 8894034	290 E 710000 450 000 000	FOOD	4,871.00
8899558	09/20/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	1,284.17
8897742	09/20/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	1,240.79
8895597	09/20/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	4,233.80
8902580	09/20/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	2,231.43
8914711	10/04/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	1,845.63
8912516	10/04/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	14,885.19
8908151	10/04/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	685.26
8916364	10/04/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	2,762.88
8906367	10/04/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	10,872.29
8920711	10/04/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	9,694.24
8922698	10/04/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	2,260.32
8919035	10/04/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	7,639.08
8931070	10/18/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	11,692.11
8927135	10/18/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	19,905.79
8937094	10/25/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	785.27
8939037	10/25/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	1,992.19

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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**			
8940839	10/25/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	2,636.96
8940839	10/25/2024	Food Items and Supply Items	290 E 710000 410 000 000	SUPPLIES GENERAL	463.75
8943420	10/25/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	1,954.05
8947063	10/25/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	5,547.20
8962146	11/08/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	3,768.79
8960358	11/08/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	1,717.11
8963838	11/08/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	6,804.73
8951117	11/08/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	6,367.95
8958679	11/08/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	3,027.01
8954534	11/08/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	9,565.34
8954534	11/08/2024	Food Items and Supply Items	290 E 710000 410 000 000	SUPPLIES GENERAL	278.25
8547193	11/08/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	-33.73
8627977	11/08/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	-48.60
8721315	11/08/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	-248.14
8969636	11/22/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	15,631.08
8971371	11/22/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	1,959.46
8973753	11/22/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	4,425.84
8977237	11/22/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	10,186.97
8978925	11/22/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	1,515.95
8983082	12/06/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	8,873.74
8993490	12/06/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	1,858.10
8991532	12/06/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	5,575.20
9008212	12/20/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	3,929.13
9008212	12/20/2024	Food Items and Supply Items	290 E 710000 410 000 000	SUPPLIES GENERAL	618.80
8999930	12/20/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	4,064.41
8997878	12/20/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	1,347.13

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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**			
9004511	12/20/2024	Food Items and Supply Items	290 E 710000 450 000 000	FOOD	3,604.80
9030665	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	3,073.61
9012548	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	5,393.73
9032601	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	13,411.60
9035194	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	4,315.09
8956205	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,979.44
8956205	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	-1,146.60
9039252	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	3,302.44
9041023	01/24/2025	Food Service Supply, Tray cost and Food needs	290 E 710000 450 000 000	FOOD	2,880.66
9045291	01/31/2025	Food Service Supply, Tray cost and Food needs	290 E 710000 450 000 000	FOOD	1,101.35
9043698	01/31/2025	Food Service Supply, Tray cost and Food needs	290 E 710000 450 000 000	FOOD	2,010.78
9049196	01/31/2025	Food Service Supply, Tray cost and Food needs	290 E 710000 450 000 000	FOOD	2,870.10
9053447	01/31/2025	Food Service Supply, Tray cost and Food needs	290 E 710000 450 000 000	FOOD	2,052.00
9051845	02/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	8,529.66
9055749	02/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	6,219.79
9057469	02/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	2,140.70
9060269	02/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	7,033.25
9060269	02/07/2025	FS Needs FY 24-25	290 E 710000 410 000 000	SUPPLIES GENERAL	470.10
9063993	02/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	11,523.90
9023032	02/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	19,310.13
9072510	02/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	4,211.42
9070223	02/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	7,776.12
9068782	02/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	13,938.22
8999930	02/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	-67.24
9030665	02/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	-391.60
9078802	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	5,027.51

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NICHOLAS & CO. INC.		**PO Box 45005 SALT LAKE CITY, UT 84145-5005**			
9080925	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	2,757.05
9077147	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	12,844.45
9089462	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	10,275.27
9087317	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	4,711.00
9085541	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	3,705.41
9098118	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	6,082.92
9098118	03/07/2025	FS Needs FY 24-25	290 E 710000 411 000 000	SUPPLIES TRAY COST	684.25
9091301	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	2,429.42
9030665	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	-167.12
9108480	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	5,169.00
9102677	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	7,843.85
9104279	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,834.47
9106535	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,842.48
9111179	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,548.26
9115050	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	10,877.45
9115050	03/21/2025	FS Needs FY 24-25	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,080.60
9117132	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	548.40
9117132	03/21/2025	FS Needs FY 24-25	290 E 710000 411 000 000	SUPPLIES TRAY COST	104.40
9134015	04/04/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	7,644.10
9121549	04/04/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	770.41
9132299	04/04/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	5,820.04
9119900	04/04/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,418.14
9142162	04/18/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	8,145.98
9140289	04/18/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	4,569.09
9136481	04/18/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	7,513.92
9148162	04/18/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,479.46

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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**			
9146144	04/18/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	2,171.60
9144581	04/18/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	9,205.16
9144581	04/18/2025	FS Needs FY 24-25	290 E 710000 411 000 000	SUPPLIES TRAY COST	616.50
9149822	05/02/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	7,476.00
9155691	05/02/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	8,931.05
9163188	05/02/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,611.39
9159701	05/02/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	590.43
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
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	**601,182.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
OLD TOWN EMBROIDERY CO., INC		**556 W CENTER ST POCATELLO, ID 83204**			
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**
OLIVERSON, BECKY		**611 S ARTHUR AVE. APT #4 POCATELLO, ID 83204**			
9/16/24	09/20/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	99.60
				Vendor Total	**99.60**
PALMER, BRANDIE MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/16/25	04/25/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	16.78
				Vendor Total	**16.78**
PHIFER, SHALYSA		**351 POLELINE EXT. POCATELLO, ID 83201**			
1/14/25	01/17/2025	LUNCH ACCT REFUND - S.G.	290 R 416100 100 000 000	REIMB. LUNCH SALES	118.60
				Vendor Total	**118.60**
PICHA, STACIE MICHELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/28-12/16/24	01/10/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	62.64
				Vendor Total	**62.64**
PIERCE, CHELBIE MADSON		**Employee or Student Payment - Address Exempt from Public Documents**			
6/13-6/18/24	07/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	8.16
7/3/24	08/09/2024	MILEAGE REIMBURSEMENT	290 E 710000 381 000 000	TRAVEL IN DIST	2.52
				Vendor Total	**10.68**
POCATELLO SAFETY & MEDICAL SUPPLY		**PO Box 115-STE B POCATELLO, ID 83204-0115**			
2780	12/20/2024	FS Needs Invoice#:2780	290 E 710000 410 000 000	SUPPLIES GENERAL	108.50
2844	04/04/2025	FS Needs Invoice #: 2844	290 E 710000 410 000 000	SUPPLIES GENERAL	108.50
2885	04/25/2025	FS Needs Invoice# 2885	290 E 710000 410 000 000	SUPPLIES GENERAL	108.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
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	**434.00**
PRECISION TESTING TECHNOLOGIES, 2026 ELK CREEK CT BLUFFDALE, UT 84065					
22736	01/17/2025	28911T - LINE TEST, LEAK DETECTOR, ATG CHECK,	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	211.00
				Vendor Total	**211.00**
PREVENT FIRE LLC PO Box 2411 POCATELLO, ID 83206					
22743	10/25/2024	Extinguishers for FS Trucks Invoice # 22743	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	423.96
				Vendor Total	**423.96**
QUIGLEY, NICOLE MARIE Employee or Student Payment - Address Exempt from Public Documents					
8/23-8/27/24	09/13/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	9.30
9/06-9/23/204	10/04/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	9.24
10/18-10/25/24	11/08/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	9.24
1/7-1/27/25	02/07/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	4.02
4/16-4/30/25	05/09/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	7.92
				Vendor Total	**39.72**
RESTAURANT & STORE EQUIPMENT CO PO Box 486 SALT LAKE CITY, UT 84110-0486					
017974	09/13/2024	Electric Convection Oven: Southbend (Middleby) Model No.	290 E 710000 550 000 000	EQUIPMENT	9,392.00
017974	09/13/2024	freight	290 E 710000 550 000 000	EQUIPMENT	250.00
017974	09/27/2024	Mobile Heated Cabinet Metro Model No. C539 HDS 4	290 E 710000 550 000 000	EQUIPMENT	2,843.00
017974	09/27/2024	freight	290 E 710000 550 000 000	EQUIPMENT	316.00
019416	10/18/2024	C5 Series Heat Hold Cabinet Invoice #019416	290 E 710000 550 000 000	EQUIPMENT	3,159.00
022366	12/20/2024	FS Needs Invoice #: 022366	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	86.84
				Vendor Total	**16,046.84**
ROBERTS, COURTNEY 675 HYDE AVE #B POCATELLO, ID 83201					
12/2/24	12/06/2024	LUNCH ACCT REFUNDS FOR KR & CR	290 R 416100 100 000 000	REIMB. LUNCH SALES	92.40
5/27/25	05/30/2025	LUNCH ACCOUNT REFUNDS FOR STUDENTS	290 R 416100 100 000 000	REIMB. LUNCH SALES	92.40
				Vendor Total	**184.80**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
12740	08/09/2024	JULY 2024 BILLINGS	290 E 710000 250 000 000	EMPLOYEE ASSISTANCE PLAN	27.60
9/5/2024	09/06/2024	AUGUST 2024 BILLINGS	290 E 710000 250 000 000	EMPLOYEE ASSISTANCE PLAN	23.00
				Vendor Total	**50.60**
ROMNEY, ABRAHAM		**4180 JOHNNY CREEK RD POCATELLO, ID 83204-4944**			
2/24/25	02/28/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	73.50
				Vendor Total	**73.50**
ROMRIELL, SABRINA		**Employee or Student Payment - Address Exempt from Public Documents**			
6/3-6/27/24	07/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	32.40
7/1-7/30/24	08/16/2024	MILEAGE REIMBURSEMENT	290 E 710000 381 000 000	TRAVEL IN DIST	28.80
				Vendor Total	**61.20**
RSD/TOTAL CONTROL		**26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630**			
24184413-00	09/27/2024	25429S - NHC/FRIDGE PARTS FOR MOTOR	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	114.73
24185944-00	11/22/2024	25432S - WAREHOUSE/FREEZER REPAIRS	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	383.04
24185897-00	11/22/2024	25431S - WAREHOUSE/FREEZER REPAIR	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	99.09
24188893-00	04/25/2025	1245M - CHS/FILTERS 22X22X1	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	91.10
				Vendor Total	**687.96**
SANFORD, HILARY RUTH		**Employee or Student Payment - Address Exempt from Public Documents**			
9/25-9/30/24	10/11/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	7.56
10/1-10/21/24	10/25/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	42.96
10/22-10/31/24	11/15/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	22.32
11/1-11/22/24	12/06/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	46.38
12/2-12/20/24	01/10/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	24.48
1/6-2/5/25	02/21/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	51.30
				Vendor Total	**195.00**
SANGBERG, TIELER		**Employee or Student Payment - Address Exempt from Public Documents**			
2/12/25	02/21/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	76.71
				Vendor Total	**76.71**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHEI, QUINCY		**411 PLANTATION COURT CARLSBAD, NM 88220**			
3/20/25	04/04/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	54.80
				Vendor Total	**54.80**
SCHOOL DISTRICT #25		**3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201**			
JUNE 2024	07/18/2024	JUNE SALES TAX 2024	290 R 416100 100 000 000	REIMB. LUNCH SALES	157.85
7/18/24	07/25/2024	SUMMER FOOD SERVICE PROGRAM BEGINNING CHANGE	290 E 710000 396 000 000	INSERVICE TRAINING - PROF/DEV	280.00
JULY 2024	08/09/2024	SALES TAX JULY 2024	290 R 416100 100 000 000	REIMB. LUNCH SALES	97.02
AUGUST 2024	09/20/2024	SALE TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	640.32
SEPT 2024	10/18/2024	SALES TAX SEPT	290 R 416100 100 000 000	REIMB. LUNCH SALES	1,996.98
OCT SALES TAX	11/22/2024	OCTOBER SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	2,309.94
NOV 2024	12/20/2024	SALES TAX NOV 2024	290 R 416100 100 000 000	REIMB. LUNCH SALES	1,390.68
DEC 2024	01/17/2025	SALES TAX DEC 2024	290 R 416100 100 000 000	REIMB. LUNCH SALES	1,489.07
JAN 2025	02/21/2025	SALES TAX JAN 2025	290 R 416100 100 000 000	REIMB. LUNCH SALES	2,076.27
FEB 2025	03/21/2025	SALES TAXES FOR FOOD SERVICES FEB 2025	290 R 416100 100 000 000	REIMB. LUNCH SALES	1,764.81
MARCH 2025	04/25/2025	SCHOOL LUNCH SALES TAX MARCH 2025	290 R 416100 100 000 000	REIMB. LUNCH SALES	1,901.66
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	**16,346.16**
SHAMROCK FOODS COMPANY		**P.O. BOX 843539 LOS ANGELES, CA 90084-3539**			
31432059	08/16/2024	18574SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	937.53
31546886	08/16/2024	18573SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,835.57
31562212	08/30/2024	Food Items	290 E 710000 450 000 000	FOOD	2,164.84
31591300	09/06/2024	Food and Supply Items	290 E 710000 410 000 000	SUPPLIES GENERAL	43.80
31591300	09/06/2024	Food and Supply Items	290 E 710000 450 000 000	FOOD	22.54
31599400	09/06/2024	Food Items	290 E 710000 450 000 000	FOOD	1,775.26
31620772	09/20/2024	Food Items: Invoice #31620772	290 E 710000 450 000 000	FOOD	416.98
31857223	10/04/2024	Food Needs for School Lunch: 9/16/24	290 E 710000 450 000 000	FOOD	2,343.31
31900469	10/18/2024	Food, Supply and Tray Needs for FS Oct. 2024-Dec. 2024	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,091.20

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Invoice Number	Check Date	Description	Account	Account Description		Amount
SHAMROCK FOODS COMPANY		**P.O. BOX 843539 LOS ANGELES, CA 90084-3539**				
31922955	10/18/2024	Food, Supply and Tray Needs for FS Oct. 2024-Dec. 2024	290 E 710000 450 000 000	FOOD		2,186.43
31900470	10/18/2024	Food, Supply and Tray Needs for FS Oct. 2024-Dec. 2024	290 E 710000 450 000 000	FOOD		1,680.00
31893624	10/18/2024	Food, Supply and Tray Needs for FS Oct. 2024-Dec. 2024	290 E 710000 450 000 000	FOOD		385.75
32085680	11/08/2024	Food, Supply and Tray Needs for FS Oct. 2024-Dec. 2024	290 E 710000 450 000 000	FOOD		435.70
32085679	11/08/2024	Food, Supply and Tray Needs for FS Oct. 2024-Dec. 2024	290 E 710000 450 000 000	FOOD		3,640.40
32124763	11/22/2024	Food, Supply and Tray Needs for FS Oct. 2024-Dec. 2024	290 E 710000 450 000 000	FOOD		1,197.76
32372460	12/06/2024	Food, Supply and Tray Needs for FS Oct. 2024-Dec. 2024	290 E 710000 450 000 000	FOOD		2,447.76
32565612	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD		2,346.65
32565613	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD		647.50
32629520	01/31/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD		1,833.88
33036255	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD		729.33
33152667	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD		1,421.84
33205990	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD		874.59
33205991	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD		1,749.00
33364954	04/18/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD		1,587.87
33364955	04/18/2025	FS Needs FY 24-25	290 E 710000 410 000 000	SUPPLIES GENERAL		199.60
33407950	04/25/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD		2,323.80
					Vendor Total	**36,318.89**
SHURTLIFF, THOMAS		**1041 RENEE AVE POCATELLO, ID 83201**				
2/4/25	02/07/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES		52.78
					Vendor Total	**52.78**
SIGNUP, INC.		**3275 HWY 30 W POCATELLO, ID 83201**				
58630	10/25/2024	Food Truck Graphics Invoice # 58630	290 E 710000 550 000 000	EQUIPMENT		8,468.00
					Vendor Total	**8,468.00**
SIMMONS, AMBER JOYCE		**Employee or Student Payment - Address Exempt from Public Documents**				
6/3-8/2/24	08/09/2024	MILEAGE REIMBURSEMENT	290 E 710000 381 000 000	TRAVEL IN DIST		150.96
					Vendor Total	**150.96**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SOUTHEASTERN IDAHO PUBLIC HEALTH 1901 ALVIN RICKEN DR POCATELLO, ID 83201					
11/6/24	11/08/2024	2025 FOOD EST. LICENSES: ELEMENTARY, MIDDLE, HIGH	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	7,800.00
				Vendor Total	**7,800.00**
SPEAKER, LAUREN ELIZABETH Employee or Student Payment - Address Exempt from Public Documents					
6/7-6/25/24	07/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	19.80
7/1-7/29/24	08/09/2024	MILEAGE REIMBURSEMENT	290 E 710000 381 000 000	TRAVEL IN DIST	23.64
8/13-12/4/24	12/20/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	141.30
				Vendor Total	**184.74**
SPEEDY FOODS LLC 7033 E 49TH AVE COMMERCE CITY, CO 80022					
5035	12/06/2024	11017S SPEEDY FOODS TACO MEAT	290 E 710000 450 000 000	FOOD	6,020.64
5103	02/07/2025	11022S - TACO MEAT	290 E 710000 450 000 000	FOOD	12,009.14
5195	05/02/2025	11027S - FOOD ITEMS	290 E 710000 450 000 000	FOOD	12,009.14
5195	05/16/2025	25440S - TACO MEAT FOR FOOD SERVICES	290 E 710000 450 000 000	FOOD	172.38
				Vendor Total	**30,211.30**
STANDARD RESTAURANT EQUIPMENT 879 S 4400 WEST SALT LAKE CITY, UT 84104					
BOI2321755	11/08/2024	FS Needs Invoice #: BOI2321755	290 E 710000 410 000 000	SUPPLIES GENERAL	100.65
BOI2321562	11/22/2024	FS Needs Invoice #'s: BOI2321562	290 E 710000 410 000 000	SUPPLIES GENERAL	333.60
BOI2322690	12/13/2024	Invoice# BOI2322690	290 E 710000 410 000 000	SUPPLIES GENERAL	30.60
BOI2322804	12/20/2024	FS Needs Invoice # BOI2322804	290 E 710000 411 000 000	SUPPLIES TRAY COST	586.50
BOI2324233	02/21/2025	FS Needs Invoice #: BOI2324233	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	938.40
BOI2326448	05/16/2025	FS Tray Cost Invoice # BOI2326448	290 E 710000 411 000 000	SUPPLIES TRAY COST	939.60
				Vendor Total	**2,929.35**
STATE INSURANCE FUND PO Box 990002 BOISE, ID 83799-0002					
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	290 E 710000 270 000 000	WORKER'S COMPENSATION	34,726.95
POLICY 28460 APR-	08/23/2024	PREMIUM: APR MAY JUNE	290 E 710000 270 000 000	WORKER'S COMPENSATION	53.10
POLICY 28460	11/15/2024	PREMIUM: JULY AUG SEPT	290 E 710000 270 000 000	WORKER'S COMPENSATION	20,471.91
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	290 E 710000 270 000 000	WORKER'S COMPENSATION	33,000.55

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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	290 E 710000 270 000 000	WORKER'S COMPENSATION	30,917.79
				Vendor Total	**119,170.30**
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
7/27/24	08/02/2024	AUGUST 2024 - EMPLOYEE MEDICAL & DENTAL	290 E 710000 260 000 000	DENTAL INSURANCE	127.60
7/27/24	08/02/2024	AUGUST 2024 - EMPLOYEE MEDICAL & DENTAL	290 E 710000 240 000 000	MEDICAL INSURANCE	11,204.54
8/28/2024	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	290 E 710000 240 000 000	MEDICAL INSURANCE	9,822.91
8/28/2024	08/30/2024	SEPTEMBER 2024 - EMPLOYEE MEDICAL & DENTAL	290 E 710000 260 000 000	DENTAL INSURANCE	219.16
				Vendor Total	**21,374.21**
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
7/27/24	08/02/2024	EMPLOYEE AUGUST 2024 MED & DENTAL HSA PAYMENT	290 E 710000 240 000 000	MEDICAL INSURANCE	83.32
8/28/24	08/30/2024	SEPTEMBER 2024 BILLING	290 E 710000 240 000 000	MEDICAL INSURANCE	83.32
				Vendor Total	**166.64**
STILLING, JENNY		**1912 MONTE VISTA DR POCATELLO, ID 83201**			
8/1/2024	08/09/2024	LUNCH ACCOUNT REFUNDS	290 R 416100 100 000 000	REIMB. LUNCH SALES	133.86
				Vendor Total	**133.86**
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**
SWEENEY, JESSE ROBERT		**Employee or Student Payment - Address Exempt from Public Documents**			
6/6-6/21/24	07/03/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	24.36
7/10-7/16/24	09/13/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	15.24
				Vendor Total	**39.60**
SWINDLE, DAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/16-12/13/24	12/20/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	62.04
12/24-1/27/25	01/31/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	63.54
1/28-2/11/25	02/21/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	54.54
2/18-3/18/25	04/04/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	45.06

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SWINDLE, DAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/4-4/16/25	04/25/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	42.06
4/22-5/27/25	05/30/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	87.12
				Vendor Total	**354.36**
SYSCO INTERMOUNTAIN, INC.		**PO Box 190 WEST JORDAN, UT 84084**			
240601497	09/06/2024	Food Items Invoice # 240601497	290 E 710000 450 000 000	FOOD	2,399.25
240601497	09/06/2024	Supply Items Invoice # 240601497	290 E 710000 410 000 000	SUPPLIES GENERAL	236.60
240611464	09/20/2024	Food Items and Supplies	290 E 710000 450 000 000	FOOD	2,766.35
240611464	09/20/2024	Food Items and Supplies	290 E 710000 410 000 000	SUPPLIES GENERAL	194.50
14023277P	09/20/2024	Food Items and Supplies	290 E 710000 450 000 000	FOOD	-747.26
14023277P	09/20/2024	Food Items and Supplies	290 E 710000 410 000 000	SUPPLIES GENERAL	-52.54
240615613	09/20/2024	Food Items:	290 E 710000 450 000 000	FOOD	2,007.70
240605691	10/04/2024	Food Needs for School Lunch: 8/28/24	290 E 710000 450 000 000	FOOD	5,013.90
240629921	10/18/2024	Food and Supply Needs Oct 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	7,296.72
240638443	10/25/2024	Food and Supply Needs Oct 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	3,627.95
240638443	10/25/2024	Food and Supply Needs Oct 2024-Dec. 2024	290 E 710000 410 000 000	SUPPLIES GENERAL	118.30
240646951	11/08/2024	Food and Supply Needs Oct 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	2,138.85
685108202	11/22/2024	Food and Supply Needs Oct 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	3,002.04
685136197	12/06/2024	Food and Supply Needs Oct 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	6,422.00
685225377	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,434.13
685212785	01/17/2025	FS Needs FY 24-25	290 E 710000 410 000 000	SUPPLIES GENERAL	118.30
685212785	01/17/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	6,613.15
685254106	01/31/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	4,715.30
685289051	02/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	4,116.62
685321022	03/07/2025	FS Needs 24-25 FY	290 E 710000 450 000 000	FOOD	4,376.65
685353316	03/21/2025	FS Needs 24-25 FY	290 E 710000 450 000 000	FOOD	5,151.40
685353316	03/21/2025	FS Needs 24-25 FY	290 E 710000 410 000 000	SUPPLIES GENERAL	70.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SYSCO INTERMOUNTAIN, INC.		**PO Box 190 WEST JORDAN, UT 84084**			
685335747	04/04/2025	FS Needs 24-25 FY	290 E 710000 450 000 000	FOOD	878.50
685397398	04/04/2025	FS Needs 24-25 FY	290 E 710000 450 000 000	FOOD	2,007.40
685414690	04/18/2025	FS Needs 24-25 FY	290 E 710000 410 000 000	SUPPLIES GENERAL	118.30
685414690	04/18/2025	FS Needs 24-25 FY	290 E 710000 450 000 000	FOOD	2,296.15
685430018	04/18/2025	FS Needs 24-25 FY	290 E 710000 450 000 000	FOOD	3,619.20
685444147	04/25/2025	FS Needs Invoice #685444147	290 E 710000 450 000 000	FOOD	2,351.30
685458129	05/02/2025	FS Needs 24-25 FY	290 E 710000 450 000 000	FOOD	2,948.25
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	**80,541.09**
TALLENT, DESTINY ELIZABETH		**Employee or Student Payment - Address Exempt from Public Documents**			
7/29/24	08/02/2024	BEGINNING CHANGE - 4 HIGH SCHOOLS	290 E 710000 396 000 000	INSERVICE TRAINING - PROF/DEV	3,040.00
				Vendor Total	**3,040.00**
THORNLEY, SHERRY LYN		**Employee or Student Payment - Address Exempt from Public Documents**			
7/17-7/31/24	08/09/2024	MILEAGE REIMBURSEMENT	290 E 710000 381 000 000	TRAVEL IN DIST	13.56
2/20-3/13/25	04/11/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	27.00
4/3-4/30/25	05/09/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	51.12
				Vendor Total	**91.68**
THREE IRONS, SHYRA		**545 N 11TH AVE POCATELLO, ID 83201**			
9/11/24	09/13/2024	LUNCH ACCOUNT REFUNDS	290 R 416100 100 000 000	REIMB. LUNCH SALES	76.80
				Vendor Total	**76.80**
TOLIN, CAROL ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
1/23-2/18/25	03/07/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	20.16
4/1-4/29/25	05/09/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	68.76
				Vendor Total	**88.92**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREASURE VALLEY COFFEE INC		**11875 PRESIDENT DR BOISE, ID 83713**			
2161:00904081	07/11/2024	18562SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	283.18
2161:00913009	08/30/2024	Food Items	290 E 710000 450 000 000	FOOD	46.00
2161:00922713	10/04/2024	Food Service Beverage Needs: CHS 9/19/24 Invoice # 2161:	290 E 710000 450 000 000	FOOD	46.00
2161:00916864	10/25/2024	Coffee Needs CK Inv #: 2161:00916864	290 E 710000 450 000 000	FOOD	414.07
2161:00922890	11/08/2024	Food and Supply Needs Oct 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	92.00
2161:00929238	11/22/2024	Food and Supply Needs Oct 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	138.00
2161:00931063	12/20/2024	Food and Supply Needs Oct 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	184.00
2161:00927975	12/20/2024	Food and Supply Needs Oct 2024-Dec. 2024	290 E 710000 450 000 000	FOOD	401.80
2161:00933390	02/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	127.10
2161:00933760	02/14/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	157.15
2161:00931071	02/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	84.00
2161:00938889	03/14/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	134.00
2161:00938039	04/04/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	161.90
2161:00941468	04/18/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	88.00
2161:00943635	05/09/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	363.05
2161:00946249	05/30/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	282.10
				Vendor Total	**3,002.35**
WALLACE PACKAGING, LLC		**820 E 47TH ST TUCSON, AZ 85713**			
91366	08/02/2024	11015S - TRAY COST	290 E 710000 411 000 000	SUPPLIES TRAY COST	21,582.00
92250	10/18/2024	#USP-MFST-5 (5-Comp Trays)	290 E 710000 411 000 000	SUPPLIES TRAY COST	18,900.00
92250	10/18/2024	#FT-500 (Paper Food Tray, 5.0 lb)	290 E 710000 411 000 000	SUPPLIES TRAY COST	2,400.00
93355	01/17/2025	11021S - FOOD TRAY COSTS	290 E 710000 411 000 000	SUPPLIES TRAY COST	14,880.00
94053	04/04/2025	11026S - FOOD TRAYS	290 E 710000 411 000 000	SUPPLIES TRAY COST	14,880.00
94881	05/23/2025	11028S - FOOD TRAYS	290 E 710000 411 000 000	SUPPLIES TRAY COST	14,880.00
				Vendor Total	**87,522.00**

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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**			
414226562303618	08/23/2024	18582SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	118.66
554205633954834	08/23/2024	18571SS - KITCHEN SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	91.29
650628325	10/25/2024	Food Service and Supply Needs Ref # 1042000314	290 E 710000 450 000 000	FOOD	304.94
650628325	10/25/2024	Food Service and Supply Needs Ref # 1042000314	290 E 710000 410 000 000	SUPPLIES GENERAL	20.67
651413274	11/22/2024	Table for Edahow Ref # 1042000314	290 E 710000 410 000 000	SUPPLIES GENERAL	49.47
653041674	11/22/2024	FS Needs Trans ID: 614317722620506	290 E 710000 450 000 000	FOOD	40.07
653041674	11/22/2024	FS Needs Trans ID: 614317722620506	290 E 710000 410 000 000	SUPPLIES GENERAL	58.89
655333229	12/20/2024	FS Needs Ref #: 1042000314	290 E 710000 450 000 000	FOOD	102.37
657757118	02/28/2025	FS Supply and Special Diet Needs. Ref # 1042000314	290 E 710000 410 000 000	SUPPLIES GENERAL	198.80
657757118	02/28/2025	FS Supply and Special Diet Needs. Ref # 1042000314	290 E 710000 450 000 000	FOOD	239.94
658615304	02/28/2025	FS Needs Special Diet Ref #:1042000314	290 E 710000 450 000 000	FOOD	247.48
659555276	04/04/2025	FS Supply and Special Diet Needs Transaction Id:	290 E 710000 410 000 000	SUPPLIES GENERAL	7.48
659555276	04/04/2025	FS Supply and Special Diet Needs Transaction Id:	290 E 710000 450 000 000	FOOD	204.79
659754393	04/04/2025	FS Supply Needs Transaction ID: 875055623615054	290 E 710000 410 000 000	SUPPLIES GENERAL	47.76
660469456	04/04/2025	FS Needs Transaction ID: 665065597417979	290 E 710000 450 000 000	FOOD	256.64
659839429	04/04/2025	FS Needs Transaction ID: 155056618546668	290 E 710000 450 000 000	FOOD	153.12
662171226	04/25/2025	FS Needs Ref#: 1042000314	290 E 710000 410 000 000	SUPPLIES GENERAL	98.00
662171226	04/25/2025	FS Needs Ref#: 1042000314	290 E 710000 450 000 000	FOOD	263.06
663041425	04/25/2025	FS Needs Trans ID: 415104565044070	290 E 710000 410 000 000	SUPPLIES GENERAL	48.88
663041425	04/25/2025	FS Needs Trans ID: 415104565044070	290 E 710000 450 000 000	FOOD	272.62
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	**2,983.17**
WOLLEN, JESSICA KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
8/9-8/30/24	09/13/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	37.08
9/3-9/30/24	10/11/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	76.02

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WOLLEN, JESSICA KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
10/1-10/31/24	11/08/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	95.28
11/1-11/22/24	12/06/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	77.88
12/2-12/20/24	01/10/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	74.28
1/6-1/31/25	02/07/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	55.80
2/3-2/27/25	03/07/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	58.32
3/3-3/31/25	04/11/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	40.20
4/1-4/30/25	05/09/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	69.30
				Vendor Total	**584.16**
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
5502500075	11/15/2024	Exempt License Plate Renewal for Food Service	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	23.57
5502500109	02/14/2025	Penske refrigeration trailer rental. I attached the rental	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	5,500.00
5502500141	02/14/2025	Additional PO for Emergency Penske Refrigerated Truck Rental	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	1,340.44
5502500158	03/14/2025	Penske rental	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	3,914.64
5502500157	04/11/2025	Kason 1239C Handle w/Lever Brushed complete w/key	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	243.14
				Vendor Total	**11,021.79**

Totals for KEYBANK: SCHOOL LUNCH

1973 Invoices

Total Amount: 3017872.50

Grand Totals

18853 Invoices

Total **88,900,363.39**