

AP Register - Board Bills

02/01/2024 - 02/29/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
14-62 LUMBER LLC		522 S 1ST AVE POCATELLO, ID 83201			
1150	02/09/2024	8923M GATE CITY FRAME FOR SCHOOL PICTURES	100 E 664000 471 530 000	BUILDING REPAIRS	21.00
Vendor Total					21.00
3-D FIRE PROTECTION		PO Box 50845 IDAHO FALLS, ID 83405-0845			
DFS0490001	02/09/2024	9514M NEW HORIZON ADJUSTED OUTPUT RESET FIRE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	375.00
DGS0490001	02/16/2024	9681M NEW HORIZON LOW AIR SUPERVISORY ALARM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	375.00
DGS0490001	02/16/2024	9681M NEW HORIZON LOW AIR SUPERVISORY ALARM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	-375.00
Vendor Total					375.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ABDO PUBLISHING		PO Box 398166 MINNEAPOLIS, MN 55439			
0031413	02/23/2024	US Military Encyclopedias (4302-4) (4)-free with purchase	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0031413	02/23/2024	The Camping and Hiking Encyclopedia-free with purchase	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0031413	02/23/2024	The Fishing Encyclopedia	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0031413	02/23/2024	The Hunting Encyclopedia	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0031413	02/23/2024	Best Inventions (Z014-7) (6)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	131.70
0031413	02/23/2024	Monster Trucks	100 E 622000 430 415 000	LIBRARY BOOKS CHU	21.95
0031413	02/23/2024	Motocross	100 E 622000 430 415 000	LIBRARY BOOKS CHU	21.95
0031413	02/23/2024	Mighty Muscle Cars (1322-4) (6)-free with purchase	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0031413	02/23/2024	Charlotte Hornets-free with purchase	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0031413	02/23/2024	Chicago Bulls-free with purchase	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0031413	02/23/2024	Chicago Bulls-free with purchase	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0031413	02/23/2024	Cleveland Cavaliers-free with purchase	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0031413	02/23/2024	Dallas Mavericks-free with purchase	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0031413	02/23/2024	Denver Nuggets-free with purchase	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0031413	02/23/2024	Houston Rockets	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0031413	02/23/2024	Los Angeles Lakers	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0031413	02/23/2024	Miami Heat	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0031413	02/23/2024	Orlando Magic	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0031413	02/23/2024	Phoenix Suns	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0031413	02/23/2024	Portland Trail Blazers	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0031413	02/23/2024	Utah Jazz	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0031413	02/23/2024	GOATs of Baseball	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0031413	02/23/2024	GOATs of Basketball	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0031413	02/23/2024	GOATs of Football	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0031413	02/23/2024	GOATs of Hockey	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0031413	02/23/2024	GOATs of Olympic Sports	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0031413	02/23/2024	GOATs of Soccer	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0031413	02/23/2024	Sports How To (K410-7) (6)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	131.70

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ABDO PUBLISHING		PO Box 398166 MINNEAPOLIS, MN 55439			
0031413	02/23/2024	Galveston Hurricane of 1900	100 E 622000 430 415 000	LIBRARY BOOKS CHU	21.95
0031413	02/23/2024	Great Chicago Fire	100 E 622000 430 415 000	LIBRARY BOOKS CHU	21.95
0031413	02/23/2024	Pearl Harbor	100 E 622000 430 415 000	LIBRARY BOOKS CHU	21.95
0031413	02/23/2024	San Francisco Earthquake	100 E 622000 430 415 000	LIBRARY BOOKS CHU	21.95
0031413	02/23/2024	Titanic	100 E 622000 430 415 000	LIBRARY BOOKS CHU	21.95
0031413	02/23/2024	Aaron Judge	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0031413	02/23/2024	Josh Allen	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0031413	02/23/2024	Kobe Bryant	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0031413	02/23/2024	Patrick Mahomes	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0031413	02/23/2024	Fairy Tales as Told by Clementine Set 2 (M775-2) (6)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	137.70
0031413	02/23/2024	Scooby-Doo and the Rock 'n' Roll Zombie	100 E 622000 430 415 000	LIBRARY BOOKS CHU	21.95
0031413	02/23/2024	Our Principal Breaks a Spell!	100 E 622000 430 415 000	LIBRARY BOOKS CHU	21.95
0031413	02/23/2024	Our Principal Is a Frog!	100 E 622000 430 415 000	LIBRARY BOOKS CHU	21.95
0031413	02/23/2024	Our Principal Is a Spider!	100 E 622000 430 415 000	LIBRARY BOOKS CHU	21.95
0031413	02/23/2024	Our Principal Is a Wolf!	100 E 622000 430 415 000	LIBRARY BOOKS CHU	21.95
0031413	02/23/2024	Our Principal's Wacky Wishes!	100 E 622000 430 415 000	LIBRARY BOOKS CHU	21.95
0031413	02/23/2024	Where Are You Going, Baby Lincoln?: #3	100 E 622000 430 415 000	LIBRARY BOOKS CHU	21.95
0031413	02/23/2024	Stella Endicott and the Anything-Is-Possible Poem: #5	100 E 622000 430 415 000	LIBRARY BOOKS CHU	21.95
0031413	02/23/2024	Franklin Endicott and the Third Key: #6	100 E 622000 430 415 000	LIBRARY BOOKS CHU	21.95
0031413	02/23/2024	Caveman Dave (M585-7) (6)-free with purchase	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0031413	02/23/2024	Fergus and Zeke (L145-1) (4)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	87.80
0031413	02/23/2024	The Woodlot Monster Mysteries (M592-5) (6)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	143.70
0031413	02/23/2024	Garden Warfare #1	100 E 622000 430 415 000	LIBRARY BOOKS CHU	21.95
0031413	02/23/2024	Garden Warfare #2	100 E 622000 430 415 000	LIBRARY BOOKS CHU	21.95
0031413	02/23/2024	Garden Warfare #3	100 E 622000 430 415 000	LIBRARY BOOKS CHU	21.95
0031413	02/23/2024	Sonic the Hedgehog Set 2 (L287-8) (6) subtracting 25.00 for	100 E 622000 430 415 000	LIBRARY BOOKS CHU	106.70
Vendor Total					1,559.50

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ACE HARDWARE & OUTDOOR SPORTS		PO Box 4579 POCATELLO, ID 83205-4579			
528530	02/09/2024	9186M SHOP TRUCK 18 EYE BOLTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	7.16
528581	02/16/2024	9192M SHOP TRAILER E-17 PM	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.92
Vendor Total					19.08
ADVANCE AUTO PARTS		PO Box 404875 ATLANTA, GA 30384-4875			
14964-384738	02/09/2024	28384T FUEL FILTER HOUSING M17	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	141.61
14964-384732	02/09/2024	28488T FUEL FILTER HOUSING M17	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	133.44
14964-384808	02/09/2024	28488T BLOCK HEATER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	77.49
14964-385110	02/09/2024	28488T FUEL FILTER HOUSING #M17	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-133.44
14964-384103	02/09/2024	28477T BLOCK HEATER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	96.04
14964-384354	02/09/2024	28477T BLOCK HEATER CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-96.04
Vendor Total					219.10
ALAMEDA MIDDLE SCHOOL		845 MCKINLEY AVE POCATELLO, ID 83201			
1/14/23	02/16/2024	SUPPLIES FEE REPLACEMENT	100 E 515000 409 220 000	SUPPLIES - FEE REPLACEMENT AMS	5,256.00
Vendor Total					5,256.00
ALEXIA RUTH LOPEZ		(Employee Payment -Address is exempt from reporting on public documents)			
1/29/24	02/02/2024	CHILD CARE SERVICE 1/11/24 FOR POLICY COUNCIL	274 E 621000 390 000 000	POLICY COUNCIL	12.69
2/13/24	02/16/2024	COUNCIL CHILD CARE SER 2/8/24	274 E 621000 390 000 000	POLICY COUNCIL	18.13
Vendor Total					30.82
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2456618	02/09/2024	9512M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	93.90
LBLA2465811	02/16/2024	9675M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	373.42
LBLA2469589	03/01/2024	9692M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	381.64
LBLA2468003	03/01/2024	9687M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	447.44
Vendor Total					1,296.40
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1TXH-D931-1HMH	02/09/2024	16 Pieces Silicone Spatula, 8.3 inch Small Rubber Spatulas	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.88
1TXH-D931-1HMH	02/09/2024	Youngever 11 inch 120 Ounce Plastic Mixing and Serving Bowls,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.97

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1J7M-GRQK-439L	02/09/2024	TOMY Pop Up Pirate Board Game - Swashbuckling Kids Games	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.39
1J7M-GRQK-439L	02/09/2024	Gobble Monster Game - Save Your Toys from The Monster's	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.61
1J7M-GRQK-439L	02/09/2024	Picky Kitty - The Feed The Kitty His Veggies Before He Flips His	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.61
1J7M-GRQK-439L	02/09/2024	Playmags Large Magnetic Figures Community Set of 15 Pieces	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
1J7M-GRQK-439L	02/09/2024	Learning Resources Peekaboo Learning Jungle Toddler,10	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.99
1J7M-GRQK-439L	02/09/2024	Learning Resources Rainbow Sorting Crayons - 56 Pieces, Ages	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.43
1J7M-GRQK-439L	02/09/2024	Learning Resources Sorting Surprise Pirate Treasure - 30	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.59
1J7M-GRQK-439L	02/09/2024	Learning Resources Sorting Surprise Picnic Baskets, Toddler	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.99
1J7M-GRQK-439L	02/09/2024	JOYIN Color Sorting Play Food Set - Learning Toys for Boys &	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	28.99
1J7M-GRQK-439L	02/09/2024	Learning Resources Big Feelings Nesting Fruit Friends, 9	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.29
1J7M-GRQK-439L	02/09/2024	Learning Resources Snap-n-Learn Narwhals & Friends, 15	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.46
1CL9-XPJX-VJKV	02/09/2024	GPARTSDEN 946-04230B SNOWBLOWER AUGER DRIVE	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.69
1CL9-XPJX-VJKV	02/09/2024	MYTEE PRODUCTS 1/2" HEAVY DUTY WELD-ON FORGED D	100 E 665000 410 530 000	SUPPLIES GROUNDS	32.17
1CL9-XPJX-VJKV	02/09/2024	PROFESSIONAL PARTS WAREHOUSE 15576 MEYER B	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.95
1CL9-XPJX-VJKV	02/09/2024	PALPITATEC 2205063 SHEAR PIN COMPATIBLE WITH	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.68
1MM6-RRQ6-KQ69	02/09/2024	MILWAUKEE'S Men Hoodie	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	209.00
1GJ9-GMYM-HMFL	02/09/2024	L LIKED Preformed Coin Wrappers Rolls (128 Assorted) -	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	34.16
1GJ9-GMYM-HMFL	02/09/2024	Spin Master Games Double-Nine Dominoes Set with Storage	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	6.97
1GJ9-GMYM-HMFL	02/09/2024	IBosins 32 Pack Black Coat Hooks Wall Mounted with 64	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	22.99
1GJ9-GMYM-HMFL	02/09/2024	MILWAUKEE'S Men Hoodie	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	0.00
13GN-XPCW-C69N	02/09/2024	Gamie Mini Playing Cards - Pack of 20 Decks - Poker Cards -	251 E 720000 383 000 000	PARENT ACTIVITIES	199.35
1RD1-QRC4-KX9K	02/09/2024	12-Pack Rainbow Inflatable Beach Balls Bulk for Kids & Adults I	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	23.90
1RD1-QRC4-KX9K	02/09/2024	Simgoing 500 Pieces 16mm Bulk Dice 6 Sided Dice Set with 5	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	35.99
196P-4FRP-CQ9L	02/09/2024	Pop Rocks Variety Pack - 36 pack	246 E 621000 410 000 000	SUPPLIES	38.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1FNR-LMJK-KV6G	02/09/2024	Happy Birthday to You!	251 E 720000 383 000 000	PARENT ACTIVITIES	7.78
1FNR-LMJK-KV6G	02/09/2024	There's a Wocket in my Pocket (Bright & Early Books(R))	251 E 720000 383 000 000	PARENT ACTIVITIES	5.98
1FNR-LMJK-KV6G	02/09/2024	The Sneetches and Other Stories	251 E 720000 383 000 000	PARENT ACTIVITIES	11.42
1FNR-LMJK-KV6G	02/09/2024	Who Was Dr. Seuss?	251 E 720000 383 000 000	PARENT ACTIVITIES	22.72
1FNR-LMJK-KV6G	02/09/2024	Dr. Seuss's If You Think There's Nothing to Do (Beginner	251 E 720000 383 000 000	PARENT ACTIVITIES	19.98
1FNR-LMJK-KV6G	02/09/2024	The 500 Hats of Bartholomew Cubbins (Classic Seuss)	251 E 720000 383 000 000	PARENT ACTIVITIES	10.55
1FNR-LMJK-KV6G	02/09/2024	Dr. Seuss's Beginner Book Boxed Set Collection: The Cat in the	251 E 720000 383 000 000	PARENT ACTIVITIES	52.94
1FNR-LMJK-KV6G	02/09/2024	Dr. Seuss's Second Beginner Book Boxed Set Collection: The	251 E 720000 383 000 000	PARENT ACTIVITIES	26.10
1FNR-LMJK-KV6G	02/09/2024	Dr. Seuss's ABC (Beginner Books, I Can Read It All By Myself)	251 E 720000 383 000 000	PARENT ACTIVITIES	11.96
1FNR-LMJK-KV6G	02/09/2024	Wacky Wednesday (Beginner Books(R))Wacky Wednesday	251 E 720000 383 000 000	PARENT ACTIVITIES	11.96
1FNR-LMJK-KV6G	02/09/2024	Dr Seuss's Sleep Book	251 E 720000 383 000 000	PARENT ACTIVITIES	23.84
1FNR-LMJK-KV6G	02/09/2024	Marvin K. Mooney Will You Please Go Now! (Bright and Early	251 E 720000 383 000 000	PARENT ACTIVITIES	6.00
1FNR-LMJK-KV6G	02/09/2024	Yertle the Turtle and Other Stories	251 E 720000 383 000 000	PARENT ACTIVITIES	10.96
1FNR-LMJK-KV6G	02/09/2024	The Big Green Book of Beginner Books (Beginner Books(R))	251 E 720000 383 000 000	PARENT ACTIVITIES	28.11
1FNR-LMJK-KV6G	02/09/2024	The Big Aqua Book of Beginner Books (Beginner Books(R))	251 E 720000 383 000 000	PARENT ACTIVITIES	20.18
1FNR-LMJK-KV6G	02/09/2024	What Was I Scared Of? (Classic Seuss)	251 E 720000 383 000 000	PARENT ACTIVITIES	17.28
1FNR-LMJK-KV6G	02/09/2024	If I Ran the Circus (Classic Seuss)	251 E 720000 383 000 000	PARENT ACTIVITIES	10.00
1VH1-DXKW-4LCQ	02/09/2024	Duracell CR123A 3V Lithium Battery, 12 Count Pack, 123 3 Volt	246 E 621000 410 000 000	SUPPLIES	239.92

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1Y7Q-QN93-1NKT	02/09/2024	Once Upon a Space-Time! by Jeffrey Brown	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1Y7Q-QN93-1NKT	02/09/2024	I Am Not an Octopus! Am Not an Octopus by Eoin McLaughlin	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.49
1Y7Q-QN93-1NKT	02/09/2024	Dog Man: Brawl of the Wild: A Graphic Novel (Dog Man #6):	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.49
1Y7Q-QN93-1NKT	02/09/2024	Glad Monster, Sad Monster by Ed Emberley	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.89
1Y7Q-QN93-1NKT	02/09/2024	Silly Sally by Audrey Wood	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1Y7Q-QN93-1NKT	02/09/2024	It Came in the Mail by Ben Clanton	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.56
1Y7Q-QN93-1NKT	02/09/2024	The Wish and the Peacock by Wendy S. Swore	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.49
1Y7Q-QN93-1NKT	02/09/2024	Miss Malarkey Leaves No Reader BehindMiss Malarkey Leaves	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.80
1Y7Q-QN93-1NKT	02/09/2024	The Book That Jake Borrowed by Susan Kralovansky	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1Y7Q-QN93-1NKT	02/09/2024	Penguin Huddle by Ross Montgomery	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.19
1Y7Q-QN93-1NKT	02/09/2024	Do Frogs Drink Hot Chocolate?: How Animals Keep Warm (Do	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.59
1Y7Q-QN93-1NKT	02/09/2024	Out of a JarOut of a Jar by Deborah Marceró	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.89
1Y7Q-QN93-1NKT	02/09/2024	Mr. S: A First Day of School Book by Monica Arnaldo	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.80
1Y7Q-QN93-1NKT	02/09/2024	The One and Only Ruby by Katherine Applegate	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.82
1Y7Q-QN93-1NKT	02/09/2024	Pete the Cat: Rocking in My School Shoes: A Back to School	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.85
1Y7Q-QN93-1NKT	02/09/2024	What If Everybody Did That? by Ellen Javernick	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1Y7Q-QN93-1NKT	02/09/2024	A Big Day for Baseball (Magic Tree House (R)) by Mary Pope	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1YYK-3NPR-YRLX	02/09/2024	Ace Creations 9 Inch Poly Vinyl Spot Markers	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	38.95
171Y-G69F-XD14	02/09/2024	Mudpuppy Map of Europe Puzzle, 70 Pieces, 22"x17.25" –	100 E 512000 410 423 000	SUPPLIES ELL	15.57
171Y-G69F-XD14	02/09/2024	Colorations Construction Paper,Bright White,9 inches x 12	100 E 512000 410 423 000	SUPPLIES ELL	34.90
1RM9-LQ6L-6CQC	02/09/2024	Pure-Aid Lens Wipes, Cleans Eyeglasses Camera Lenses,	100 E 632000 410 121 000	SUPPLIES PUBL INFO	6.20
1RM9-LQ6L-6CQC	02/09/2024	Energizer AA Batteries, Alkaline Power Double A Battery	100 E 632000 410 121 000	SUPPLIES PUBL INFO	18.98
1RM9-LQ6L-6CQC	02/09/2024	maxtek Magnetic Whiteboard Markers - 12 Count Colorful Fine	100 E 632000 410 121 000	SUPPLIES PUBL INFO	6.98
1RM9-LQ6L-6CQC	02/09/2024	Marbrasse Pen Organizer with 4 Drawer, Multi-Functional Pencil	100 E 632000 410 121 000	SUPPLIES PUBL INFO	12.69
1WRT-V3D6-61Y6	02/09/2024	LASERJET PRO 400	100 E 512000 410 443 000	SUPPLIES LEW	101.89
1VQT-CKDR-WRMV	02/09/2024	AZTECH COMPATIBLE TONER CARTRIDGE REPLACEMENT	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	38.69
1PTY-GJ49-316V	02/09/2024	Bose S1 Pro+ Portable Wireless PA System with Bluetooth,	490 E 515000 410 210 031	MUSIC	848.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
19G3-XDMD-FY4L	02/09/2024	Juveniz Women's Long Chiffon Sash Waist Belt For Bridal	490 E 515000 410 210 031	MUSIC	447.00
19G3-XDMD-FY4L	02/09/2024	Juveniz Women's Long Chiffon Sash Waist Belt For Bridal	490 E 515000 410 210 031	MUSIC	447.00
19G3-XDMD-FY4L	02/09/2024	Juveniz Women's Long Chiffon Sash Waist Belt For Bridal	490 E 515000 410 210 031	MUSIC	447.00
19G3-XDMD-FY4L	02/09/2024	All items covered by CTRL #133	490 E 515000 410 210 031	MUSIC	0.00
13KK-V139-941X	02/09/2024	Fresheez Slush 1/2 Gallon Mixes, Blue Raspberry, Green Apple,	246 E 621000 410 000 000	SUPPLIES	99.95
1L7D-RYYW-WH9W	02/09/2024	General Supplies	274 E 512000 410 000 000	SUPPLIES	434.75
1C1V-ML14-YHGY	02/09/2024	LEGO Classic Large Creative Brick Box 10698 Building Toy Set	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	69.98
1C1V-ML14-YHGY	02/09/2024	Hasbro Gaming Yahtzee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.88
1C1V-ML14-YHGY	02/09/2024	Hasbro Gaming Jenga, Wooden Blocks Stacking Tumbling	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1C1V-ML14-YHGY	02/09/2024	Rummikub - The Original Rummy Tile Game by Pressman	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
1C1V-ML14-YHGY	02/09/2024	PicassoTiles 100 Piece Set 100pcs Magnet Building Tiles Clear	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.89
1C1V-ML14-YHGY	02/09/2024	EverBrite 30-Pack Mini Flashlight Set, Aluminum LED Handheld	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.98
1C1V-ML14-YHGY	02/09/2024	Dum-Dum-Pops, Assorted Flavors, Individually Wrapped,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	52.72
1C1V-ML14-YHGY	02/09/2024	Texas Instruments TI-30Xa Scientific Calculator	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	214.00
1C1V-ML14-YHGY	02/09/2024	Office Solutions Direct Clipboards with Low Profile Clip (Set of	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.20
1C7Q-QNYR-H131	02/09/2024	Bostitch Office inLIGHT Reduced Effort One-Hole Punch, One	251 E 512000 410 000 000	SUPPLIES	52.80
1KFH-6XXJ-FVFR	02/09/2024	Play-Doh Modeling Compound 36 Pack Case of Colors, Party	251 E 512000 410 000 000	SUPPLIES	72.72
1LK3-4QV7-GP36	02/09/2024	hand2mind Lowercase Alphabet Chips, Toddler Learning Letters	251 E 512000 410 000 000	SUPPLIES	47.97
17HP-LNTW-6RMW	02/09/2024	120Pcs Self Adhesive Magnets Dots for Crafts Round Peel and	251 E 512000 410 000 000	SUPPLIES	7.85
17HP-LNTW-6RMW	02/09/2024	Flexible Magnetic Tape - 1/2 Inch x 10 Feet Magnetic Strip with	251 E 512000 410 000 000	SUPPLIES	8.99
17HP-LNTW-6RMW	02/09/2024	12 Pieces Guided Reading Highlight Strips with 2 Sizes Colored	251 E 512000 410 000 000	SUPPLIES	8.79
17HP-LNTW-6RMW	02/09/2024	64 Pieces Guided Reading Strips with 2 Styles Highlighter	251 E 512000 410 000 000	SUPPLIES	11.99
1YHD-T4PQ-QQDG	02/09/2024	Energizer AA Batteries and AAA Batteries, 24 Max Double A	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	33.40
1YHD-T4PQ-QQDG	02/09/2024	AKCISOT Wall Clock 10 Inch Silent Non-Ticking Modern Clocks	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	29.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1K1G-31NQ-77R1	02/09/2024	Creative Mark Spectrum Multi-Media Acrylic Primed Cotton Roll -	490 E 515000 410 210 031	MUSIC	548.99
1K1G-31NQ-77R1	02/09/2024	Blackmagic Design Pocket Cinema Camera 4K	490 E 515000 410 210 031	MUSIC	1,434.85
1K1G-31NQ-77R1	02/09/2024	Heavy Duty Tripod Professional Video Tripod Aluminium 72inch	490 E 515000 410 210 031	MUSIC	113.95
1K1G-31NQ-77R1	02/09/2024	RØDE Auxiliary VideoMic GO Lightweight On-camera Shotgun	490 E 515000 410 210 031	MUSIC	90.16
1K1G-31NQ-77R1	02/09/2024	15 Colors Large Acrylic Paint Set (16.9 oz,500 ml), Smallbudi Art	490 E 515000 410 210 031	MUSIC	50.99
1K1G-31NQ-77R1	02/09/2024	Elegant Bride Bridesmaid Jewelry Sets for Wedding Prom Bridal	490 E 515000 410 210 031	MUSIC	316.50
1K1G-31NQ-77R1	02/09/2024	Jstyle Silver Jewelry Set for Women Rhinestone Crystal	490 E 515000 410 210 031	MUSIC	588.00
1K1G-31NQ-77R1	02/09/2024	SanDisk 128GB Extreme PRO SDXC UHS-I Memory Card -	490 E 515000 410 210 031	MUSIC	20.69
1K1G-31NQ-77R1	02/09/2024	Lume Cube Studio Panel 2-Point Lighting Kit Edge Lit LED	490 E 515000 410 210 031	MUSIC	349.99
1K1G-31NQ-77R1	02/09/2024	40 Pieces LED Balloon Lights Mini Battery Powered LED Party	490 E 515000 410 210 031	MUSIC	41.97
1K1G-31NQ-77R1	02/09/2024	FAWLES Crystal Red Wine Glasses Set of 6, 17 Ounce Thin	490 E 515000 410 210 031	MUSIC	173.94
1K1G-31NQ-77R1	02/09/2024	JBL Professional 306P MkII Next-Generation 6" 2-Way Powered	490 E 515000 410 210 031	MUSIC	796.00
1K1G-31NQ-77R1	02/09/2024	Shure 55SH Series II Iconic Microphone - Vintage Style, Rich	490 E 515000 410 210 031	MUSIC	199.00
1K1G-31NQ-77R1	02/09/2024	Dell Newest XPS 8960 Tower Desktop Computer, Intel Core i7-	490 E 515000 410 210 031	MUSIC	1,475.09
1Y6T-7CQ6-L1NH	02/09/2024	JEKOSEN Champagne Flutes Glasses 8oz Set of 6 Clear	490 E 515000 410 210 031	MUSIC	35.99
174T-YCDM-LWTW	02/09/2024	Dealmed Fabric Flexible Adhesive Bandages – 100 Count (2	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	16.99
174T-YCDM-LWTW	02/09/2024	UNCN Wide Microwave Heating pad with Washable Cover 9 *	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	17.50
174T-YCDM-LWTW	02/09/2024	UNCN Wide Microwave Heating pad with Washable Cover 9 *	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	17.50
174T-YCDM-LWTW	02/09/2024	Superity Linen Pillowcases - 100% Cotton Cool, Breathable,	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	6.70
174T-YCDM-LWTW	02/09/2024	White Noise Machine, Portable Sound Machine for Baby kids	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	27.02
174T-YCDM-LWTW	02/09/2024	Mr. Pen- Self Adhesive Bandage Wrap, 6 Pack, Skin Colored, 2"	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	6.98
174T-YCDM-LWTW	02/09/2024	Mr. Pen- Self Adhesive Bandage Wrap, 6 Pack, Black, 2" x 5	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	6.98
174T-YCDM-LWTW	02/09/2024	GRICARE 3-Pack Trauma Shears Medical Scissors, 7.5"	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	7.99
174T-YCDM-LWTW	02/09/2024	Bostitch Office Personal Electric Pencil Sharpener, Powerful	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	57.32
174T-YCDM-LWTW	02/09/2024	Bostitch Office QuietSharp 6 Electric Pencil Sharpener, Heavy	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	29.67
174T-YCDM-LWTW	02/09/2024	Asdirne 8.5" Scissors, Stainless Steel Blades, Soft Grip Handle,	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	39.92
196P-4FRP-PKQD	02/09/2024	Begale Plastic Desktop Storage Trays Baskets Organization, Set	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	59.97
174T-YCMD-JMVD	02/09/2024	Large Electric Heating Pad for Back/Waist/Abdomen/Shoulder	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	19.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1C1V-96D3-MN4R	02/09/2024	TCT Premium Compatible Toner Cartridge Replacement for HP	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	141.64
1DT3-X6CC-PJN7	02/09/2024	Alimens & Gentle Men's Dress Shirts Slim Fit Button Down	490 E 515000 410 210 031	MUSIC	77.97
1DT3-X6CC-PJN7	02/09/2024	ALIMENS & GENTLE DRESS SHIRTS	490 E 515000 410 210 031	MUSIC	674.73
1VWN-WRJQ-D7V6	02/09/2024	iSpring RCC7AK, NSF Certified 75 GPD, Alkaline 6-Stage	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	201.41
19YC-XTJJ-WH3C	02/09/2024	ELESOL 2024 Womens Summer Half Sleeve Dresses Casual	490 E 515000 410 210 031	MUSIC	19.99
19YC-XTJJ-WH3C	02/09/2024	ELESOL 2024 Womens Summer Half Sleeve Dresses Casual	490 E 515000 410 210 031	MUSIC	179.91
1LHL-T3GR-YJFV	02/09/2024	Zattcas Women 2024 Long Sleeve Sping Dresses V Neck	490 E 515000 410 210 031	MUSIC	35.99
1LHL-T3GR-YJFV	02/09/2024	Zattcas Women 2024 Long Sleeve Sping Dresses V Neck	490 E 515000 410 210 031	MUSIC	35.99
1GDW-X67T-K9XX	02/09/2024	HISDERN Men's Suit Vest Business Formal Dress Waistcoat	490 E 515000 410 210 031	MUSIC	131.96
1GDW-X67T-K9XX	02/09/2024	HISDERN Men's Suit Vest Business Formal Dress Waistcoat	490 E 515000 410 210 031	MUSIC	263.92
1GDW-X67T-K9XX	02/09/2024	HISDERN Men's Suit Vest Business Formal Dress Waistcoat	490 E 515000 410 210 031	MUSIC	230.93
1GDW-X67T-K9XX	02/09/2024	HISDERN Men's Suit Vest Business Formal Dress Waistcoat	490 E 515000 410 210 031	MUSIC	98.97
1GDW-X67T-K9XX	02/09/2024	HISDERN Men's Suit Vest Business Formal Dress Waistcoat	490 E 515000 410 210 031	MUSIC	65.98
1GDW-X67T-K9XX	02/09/2024	HISDERN Men's Suit Vest Business Formal Dress Waistcoat	490 E 515000 410 210 031	MUSIC	32.99
1GDW-X67T-K9XX	02/09/2024	DISCOUNT	490 E 515000 410 210 031	MUSIC	-41.24
1J6M-MMPP-M1WW	02/09/2024	UCreate Mixed Media Art Paper, Heavyweight, 12" x 18", 500	490 E 515000 410 210 000	SUPPLIES - GENERAL	48.12
1J6M-MMPP-M1WW	02/09/2024	SEBETOW Colored Duct Tape Bulk 1 Inch Colored Tape, 12	490 E 515000 410 210 000	SUPPLIES - GENERAL	9.99
1J6M-MMPP-M1WW	02/09/2024	EOOUT Top Spiral Steno Pads 10 Pack Aesthetic Pocket	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.99
1J6M-MMPP-M1WW	02/09/2024	EOOUT Top Spiral Steno Pads 10 Pack Aesthetic Pocket	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.99
1J6M-MMPP-M1WW	02/09/2024	EOOUT Top Spiral Steno Pads 10 Pack Aesthetic Pocket	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.99
1J6M-MMPP-M1WW	02/09/2024	The Photography Deck - Photography Cheat Sheet Cards -	490 E 515000 410 210 000	SUPPLIES - GENERAL	18.90
1J6M-MMPP-M1WW	02/09/2024	Shatterproof Wall Mirror Full Length Mirror,Plexiglass Mirrors for	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.98
1J6M-MMPP-M1WW	02/09/2024	PAPERVISUAL 30 Printable Sticker Paper for Inkjet Printer -	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.99
1J6M-MMPP-M1WW	02/09/2024	All items covered by CTRL #10 Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	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			
1RHM-L6PK-L7XL	02/09/2024	Gerard Aflague Collection 18" x 24" Job Skills Essential Qualities	490 E 515000 410 210 000	SUPPLIES - GENERAL	14.95
1RHM-L6PK-L7XL	02/09/2024	200PCS Bulk Book Stickers, Inspirational Reading Water Bottle	490 E 515000 410 210 000	SUPPLIES - GENERAL	7.99
1RHM-L6PK-L7XL	02/09/2024	Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 2X The	490 E 515000 410 210 000	SUPPLIES - GENERAL	9.59
1RHM-L6PK-L7XL	02/09/2024	Post-it Colored Transparent Sticky Notes, 3x3 in, 8 Pads/Pack,	490 E 515000 410 210 000	SUPPLIES - GENERAL	18.99
1RHM-L6PK-L7XL	02/09/2024	Avery Jan-Dec 12 Tab Dividers for 3 Ring Binders, Customizable	490 E 515000 410 210 000	SUPPLIES - GENERAL	9.86
1RHM-L6PK-L7XL	02/09/2024	Avery Big Tab Write & Erase Durable Plastic Dividers, 8-Tab	490 E 515000 410 210 000	SUPPLIES - GENERAL	13.55
1RHM-L6PK-L7XL	02/09/2024	Discbound Letter Size Extra Thick Dot Grid Paper Refill, 200	490 E 515000 410 210 000	SUPPLIES - GENERAL	22.99
1RHM-L6PK-L7XL	02/09/2024	Dotted Journal Notebook 8.5" x 11", 3 Pack Spiral Notebook with	490 E 515000 410 210 000	SUPPLIES - GENERAL	20.97
1RHM-L6PK-L7XL	02/09/2024	Sabary 400 Sheets Dot Cross Grid Graph Paper 8.5 x 11 Inches	490 E 515000 410 210 000	SUPPLIES - GENERAL	28.79
1RHM-L6PK-L7XL	02/09/2024	Duck Brand Clean Release Painter's Tape, 1.41 in. x 60 yd.,	490 E 515000 410 210 000	SUPPLIES - GENERAL	4.97
1RHM-L6PK-L7XL	02/09/2024	All items covered by CTRL #11 Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	0.00
1FNR-LMJK-F76H	02/09/2024	First Aid Only 50 Person Large Plastic SmartCompliance White	490 E 515000 410 210 000	SUPPLIES - GENERAL	95.31
1MM6-RRQ6-GJKY	02/09/2024	Kleenex® Professional Facial Tissue Cube for Business (21270),	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	294.44
196P-4FRP-HGPM	02/09/2024	Folgers Classic Roast Medium Roast Coffee, 192 Keurig K-Cup	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	89.54
196P-4FRP-HGPM	02/09/2024	Swiss Miss Milk Chocolate Hot Cocoa, Keurig Single-Serve K-	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	25.96
196P-4FRP-HGPM	02/09/2024	Torani Variety Pack Caramel, French Vanilla, Vanilla & Hazelnut,	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	35.98
1FNR-LMJK-V4T4	02/09/2024	LYANER Women's Elegant Crewneck Ruffle Short Sleeve	490 E 515000 410 210 031	MUSIC	119.95
1FNR-LMJK-V4T4	02/09/2024	LYANER Women's Elegant Crewneck Ruffle Short Sleeve	490 E 515000 410 210 031	MUSIC	215.91
1FNR-LMJK-V4T4	02/09/2024	LYANER Women's Elegant Crewneck Ruffle Short Sleeve	490 E 515000 410 210 031	MUSIC	119.95
1FNR-LMJK-V4T4	02/09/2024	LYANER Women's Elegant Crewneck Ruffle Short Sleeve	490 E 515000 410 210 031	MUSIC	114.95
1FNR-LMJK-V4T4	02/09/2024	LYANER Women's Elegant Crewneck Ruffle Short Sleeve	490 E 515000 410 210 031	MUSIC	23.99
1PGM-LMTP-M3XW	02/09/2024	Deliberate Optimism: Still Reclaiming the Joy in	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	934.20
13CL-WJ76-FVF3	02/09/2024	4-Pack Tabletop Sticky Easel Pad & Dry Erase Board 2 in 1, 20	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	59.00
13DL-C1L7-4JDV	02/09/2024	12 Pads Cute Winter Theme Christmas Sticky Notes Holiday	100 E 651000 410 105 000	SUPPLIES BUSINESS	11.29
13DL-C1L7-4JDV	02/09/2024	Bubble Shape Sticky Notes 8 Color Bright Colorful Sticky Pad 75	100 E 651000 410 105 000	SUPPLIES BUSINESS	6.99
13DL-C1L7-4JDV	02/09/2024	Funny live 6 Pads Creative Sticky Notes 3x3 Self-Stick Notes for	100 E 651000 410 105 000	SUPPLIES BUSINESS	9.89
13DL-C1L7-4JDV	02/09/2024	800 Sheets Transparent Sticky Notes, 3x3 Inch 14 Pads Self-	100 E 651000 410 105 000	SUPPLIES BUSINESS	7.99
1K46-PN1R-DKGN	02/09/2024	POWER SONIC 12 V 5AH UPS BATTERIES	100 E 664000 471 530 000	BUILDING REPAIRS	434.67

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1TNR-36J4-9J7R	02/09/2024	Gamenote 24 Pack Magnetic Small White Board Set - Double	251 E 512000 410 000 000	SUPPLIES	319.96
1YYK-3NPR-3VRD	02/09/2024	GoSports Inflatable Dodgeball - No Sting Balls - Includes Ball	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	49.42
1YYK-3NPR-3VRD	02/09/2024	VEVOR 12Pack 18" Traffic Cones, Safety Road Parking Cones	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	150.02
1X7F-TGHR-FH4M	02/09/2024	MICHIGAN MOTORSPORTS BOSCH 17025 WIDEBAND	100 E 664000 471 530 000	BUILDING REPAIRS	219.98
1X7F-TGHR-FH4M	02/09/2024	X-ACTO 24X24 COMMERCIAL GRADE SQUARE GUILLOTINE	100 E 664000 471 530 000	BUILDING REPAIRS	181.43
1PF4-YHYF-7XXT	02/09/2024	DSUWAZU 5PACK DUCT TAPE HEAVY DUTY, 2 INCHES X 30	100 E 664000 471 530 000	BUILDING REPAIRS	18.89
1PF4-YHYF-7XXT	02/09/2024	IBOSINS 28 PACK HEAVY DUTY DOUBLE PRONG COAT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	49.98
1PF4-YHYF-7XXT	02/09/2024	SUPER DEAL UPGRADED 46" X 60" OFFICE MAT CHAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	64.34
1PF4-YHYF-7XXT	02/09/2024	SHIPPING	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.98
1V6P-CT41-FMFW	02/09/2024	60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measuring	251 E 512000 410 000 000	SUPPLIES	13.79
1V6P-CT41-FMFW	02/09/2024	Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic	251 E 512000 410 000 000	SUPPLIES	27.42
1V6P-CT41-FMFW	02/09/2024	SUNEE 30 Packs Oversized Reusable Dry Erase Pocket	251 E 512000 410 000 000	SUPPLIES	19.85
1V6P-CT41-FMFW	02/09/2024	EMDMAK Sand Timer, Acrylic Hourglass Timer Colorful	251 E 512000 410 000 000	SUPPLIES	15.99
1V6P-CT41-FMFW	02/09/2024	Reading Guide Highlight Strips (32 Pack) Colored Overlays	251 E 512000 410 000 000	SUPPLIES	9.99
1V6P-CT41-FMFW	02/09/2024	HP 230 Wireless Keyboard - Wireless Connection - Low-Profile,	251 E 512000 410 000 000	SUPPLIES	18.99
1V6P-CT41-FMFW	02/09/2024	Polymaker 5kg PLA Filament 1.75mm, Black PLA 3D Printer	251 E 512000 410 000 000	SUPPLIES	89.99
1V6P-CT41-FMFW	02/09/2024	QWERDF Bulk Headphones Classroom 12 Packs Kids Wired	251 E 512000 410 000 000	SUPPLIES	19.99
1YYK-3NPR-YJPY	02/09/2024	Smead Steel Hanging File Folder Frame, Legal Size (2/pack)	100 E 512000 410 435 000	SUPPLIES IND	58.20
1YYK-3NPR-YJPY	02/09/2024	Carson Dellosa 30-Piece Desk Name Tags	100 E 512000 410 435 000	SUPPLIES IND	21.36
19DT-CK73-CN6P	02/09/2024	GMWD Bulgarian Split Squat Stand, Single Leg Squat Roller,	490 E 515000 410 210 004	ATHLETICS	79.99
1PKJ-XM6R-YTD3	02/09/2024	Made in USA Heavy-Duty Size 6x10 American Flag, Commercial	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	111.45
13H1-F7JL-1Q7T	02/09/2024	Math Mindset book	100 E 512000 410 463 000	SUPPLIES TYH	44.67
13H1-F7JL-1Q7T	02/09/2024	privacy shields	100 E 512000 410 463 000	SUPPLIES TYH	45.99
1Y7Q-QN93-6J6K	02/09/2024	Cuisinart Ice Cream maker	243 E 519000 410 205 099	CHS SUPPLIES IOT	419.70
1Y7Q-QN93-6J6K	02/09/2024	Deliver to CHS - Jerrilyn Jones	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1JNY-QGHV-6FJD	02/09/2024	7 SET IF 10 HARD-TO-FIND FASTENER 014973285357	100 E 665000 410 530 000	SUPPLIES GROUNDS	165.72
1HND-6JGQ-N9L9	02/09/2024	SEE ATTACHMENT	490 E 515000 410 210 000	SUPPLIES - GENERAL	39.98
1LTP-T96Q-LWDT	02/09/2024	SEE ATTACHMENT	490 E 515000 410 210 000	SUPPLIES - GENERAL	646.21

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VP1-TGT3-3W7V	02/09/2024	HP 414A Magenta Toner Cartridge Works with HP Color	100 E 515000 410 205 003	SUPPLIES CHS ART	122.89
1VP1-TGT3-3W7V	02/09/2024	HP 414A Yellow Toner Cartridge Works with HP Color LaserJet	100 E 515000 410 205 003	SUPPLIES CHS ART	126.00
1VP1-TGT3-3W7V	02/09/2024	HP 414A Cyan Toner Cartridge Works with HP Color LaserJet	100 E 515000 410 205 003	SUPPLIES CHS ART	122.49
13KK-V139-4DY1	02/09/2024	MEY PRODUCTS 9362 PLOWS AND ACCESSORIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	228.34
13KK-V139-4DY1	02/09/2024	BETOOL 0-140PSI FUEL INJECTOR INJECTION PUMP	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.99
13KK-V139-4DY1	02/09/2024	WRDLOS Y PLASTIC WELDER, MULTIPURPOSE FIT,	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	29.99
1CWX-T66Q-39FG	02/09/2024	952 XL Ink Cartridge Replacement for HP 952 Ink Cartridges	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	67.96
1CWX-T66Q-39FG	02/09/2024	HP DeskJet 4155e Wireless Color Inkjet Printer, Print, scan,	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	66.49
1RD1-QRC4-9LNN	02/09/2024	Viva Doria 100% Pure Citric Acid, Food Grade, Fine Grain, 2 lb	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	9.79
1RD1-QRC4-9LNN	02/09/2024	Dusico® Balloons Rainbow Set (100 Pack) 12 Inches, Assorted	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	12.49
1RD1-QRC4-9LNN	02/09/2024	XREXS Large Digital Wall Clock with Remote Control, 16.5 Inch	100 E 515000 410 235 019	SUPPLIES IMS MATH	38.69
1RD1-QRC4-9LNN	02/09/2024	AiBOB Chair Mat for Low Pile Carpet Floors, Flat Without	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	35.87
1QWP-6XWJ-KC9Q	02/09/2024	SEE ATTACHMENT	100 E 622000 430 415 000	LIBRARY BOOKS CHU	238.01
1D37-K3QW-644L	02/09/2024	SMITHER OASIS OASIS ADVANTAGE PLUS FLORAL FOAM	490 E 515000 410 210 003	ART	55.99
1D37-K3QW-644L	02/09/2024	PRANG (FORMERLY SUNWORKS) CONSTRUCTION PAPER,	490 E 515000 410 210 003	ART	4.79
1D37-K3QW-644L	02/09/2024	PRANG (FORMERLY SUNWORKS) CONSTRUCTION PAPER,	490 E 515000 410 210 003	ART	2.99
1F9D-TT4J-V713	02/09/2024	WONVOC NEEDLE FELTING WOOL, 9.5OZ/270G FELTING	490 E 515000 410 210 003	ART	27.99
1NDN-76V7-Y7T4	02/09/2024	EASYLINER CLEAR ADHESIVE SHELF LINER FOR	100 E 622000 430 230 000	LIBRARY BOOKS HMS	51.30
1J71-JY9G-1W9C	02/16/2024	Jousen Men's Winter Boots Waterproof Snow Boots For Men Fur	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	42.99
1J71-JY9G-1W9C	02/16/2024	Jousen Men's Winter Boots Waterproof Snow Boots For Men Fur	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	39.99
1J71-JY9G-1W9C	02/16/2024	Nova Mountain Boys Girls Little Kids Winter Snow Boots,NF	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	29.99
1TYF-RKDD-7RLT	02/16/2024	FUN LITTLE TOYS 1100 PCs Building Bricks in 17 Popular	100 E 524000 410 108 000	SUPPLIES G/T	23.59
1TYF-RKDD-7RLT	02/16/2024	LEGO Technic NEW 6 pcs CHASSIS FRAME LIFTARM Beam	100 E 524000 410 108 000	SUPPLIES G/T	50.97
16QQ-GTQ9-HHK9	02/16/2024	Buttons, pom poms for a Craft project for kids.	100 E 512000 410 447 000	SUPPLIES LIN	6.99
1GLD-RQD6-F43H	02/16/2024	Owala Insulated Steel Water Bottles 16 oz, All the Berries	246 E 621000 410 000 000	SUPPLIES	37.58
11TT-6H4G-3NF1	02/16/2024	Big Test Jitters (The Jitters Series)Big Test Jitters (The Jitters	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.70
11TT-6H4G-3NF1	02/16/2024	Rust-Oleum 241140 Specialty Dry Erase Brush-On Paint Kit,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	44.35
11TT-6H4G-3NF1	02/16/2024	Comix Lined Sticky Easel Pad, 25 x 30 Inches Flip Chart Paper	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	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			
1J71-JY9G-XM31	02/16/2024	NIKE Backpack - 2.0 - Black/White	246 E 621000 410 000 000	SUPPLIES	124.00
1DHR-D4JX-1TV6	02/16/2024	BABEYOND Men's Formal Suit Vest Slim Fit Waistcoat Business	490 E 515000 410 210 031	MUSIC	422.85
1GF9-TM33-3363	02/16/2024	INDUSTRIAL MRD M6410A1029 NSMP-OEM ACTUATOR	100 E 664000 471 530 000	BUILDING REPAIRS	320.00
1GF9-TM33-3363	02/16/2024	GENUINE GM 97216064 FUEL FILTER	100 E 665000 410 530 000	SUPPLIES GROUNDS	82.29
1GF9-TM33-3363	02/16/2024	GENUINE GM 9726065 FUEL FILTER HOSE	100 E 665000 410 530 000	SUPPLIES GROUNDS	67.86
1QFG-7NLR-N4LX	02/16/2024	50 pack classroom headphones	100 E 521000 410 463 000	SUPPLIES TYH EX CHILD	119.00
11WW-74L3-NM7L	02/16/2024	206A Toner Cartridges; 4/Pack	100 E 512000 410 435 000	SUPPLIES IND	179.93
11WW-74L3-NM7L	02/16/2024	Door Stoppers, 4/Pack	100 E 512000 410 435 000	SUPPLIES IND	19.98
1JLJL-YMKH-QFKC	02/16/2024	Liquid Erasable Chalk Markers - 12 pens	100 E 512000 410 435 000	SUPPLIES IND	13.99
1JLJL-YMKH-QFKC	02/16/2024	Mobile Double-sided Whiteboard	100 E 512000 410 435 000	SUPPLIES IND	179.98
1JLJL-YMKH-QFKC	02/16/2024	Legal Sized Hanging Folders	100 E 512000 410 435 000	SUPPLIES IND	37.76
1NY4-6M7C-VVQX	02/16/2024	QTOP Cellophane Treat Bags,Iridescent Holographic Goodie	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	9.99
1NY4-6M7C-VVQX	02/16/2024	Sprout Wood-Cased Pencils Teacher's Edition HB Pre-	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	49.99
1NY4-6M7C-VVQX	02/16/2024	U-Zomir Teacher Valentine Gift, Teacher Gifts for Women	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	212.04
1V97-GKY7-DY3M	02/16/2024	Audient Audio Interface iD14 MKII, 2 Class-A Microphone	490 E 515000 410 210 031	MUSIC	289.99
1V97-GKY7-DY3M	02/16/2024	Olympus M. Zuiko Digital ED 45mm f1.8 (Black) Lens for Micro	490 E 515000 410 210 031	MUSIC	240.00
1V97-GKY7-DY3M	02/16/2024	Suzuki Musical Instrument Corporation HB-120A Tone Chime	490 E 515000 410 210 031	MUSIC	858.00
1V94-M9GJ-K3KX	02/16/2024	Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposable,	490 E 515000 410 210 026	SCIENCE	12.54
1V94-M9GJ-K3KX	02/16/2024	AOZITA 210 Pack 3 oz Paper Cups, White Mouthwash Cups,	490 E 515000 410 210 026	SCIENCE	8.88
1V94-M9GJ-K3KX	02/16/2024	SPARKLE® PICK-A-SIZE® PAPER TOWELS, 6 DOUBLE	490 E 515000 410 210 026	SCIENCE	7.12
1V94-M9GJ-K3KX	02/16/2024	All items covered by CTRL #210 \$50.00 Tab 6 CTRL #211 Tab	490 E 515000 410 210 026	SCIENCE	0.00
1V94-M9GJ-K3KX	02/16/2024	Turbo Bee 140 Pack 16oz Clear Disposable Plastic Cups,	490 E 515000 410 210 026	SCIENCE	16.99
1V94-M9GJ-K3KX	02/16/2024	Plasticpro 360 Count Clear Heavyweight Disposable Plastic	490 E 515000 410 210 026	SCIENCE	24.49
1V94-M9GJ-K3KX	02/16/2024	Prestee Clear Plastic Cups - Plastic Cups - Clear Disposable	490 E 515000 410 210 026	SCIENCE	18.99
1GG4-CWHH-X9J7	02/16/2024	SPACEKEEPER Folding Hand Truck, 500 LB Heavy Duty	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	79.98
17G4-CFWX-Q6X1	02/16/2024	Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	76.14
17G4-CFWX-Q6X1	02/16/2024	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	68.80
1CNW-4TDX-6PK7	02/16/2024	Realspace® Levari Mesh/Vegan Leather Mid-Back Task Chair,	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	154.90

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1J71-JY9G-Y1XQ	02/16/2024	Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp	490 E 515000 410 210 026	SCIENCE	20.99
1J71-JY9G-Y1XQ	02/16/2024	Shuttle Art 144 Pack Permanent Markers, Permanent Marker	490 E 515000 410 210 026	SCIENCE	46.98
1J71-JY9G-Y1XQ	02/16/2024	Amazon Basics Full-strip Metal Office Desktop Stapler, 25 Sheet	490 E 515000 410 210 026	SCIENCE	15.94
1J71-JY9G-Y1XQ	02/16/2024	Crayola Colored Pencil 24 count each (Pack of 2)	490 E 515000 410 210 026	SCIENCE	34.68
1J71-JY9G-Y1XQ	02/16/2024	12 Pack Pocket Size Mini Calculator Basic Calculators for	490 E 515000 410 210 026	SCIENCE	39.58
1J71-JY9G-Y1XQ	02/16/2024	Treela 36 Pack 39 Inches Wood Economy Meterstick Wood	490 E 515000 410 210 026	SCIENCE	52.99
1J71-JY9G-Y1XQ	02/16/2024	Swingline Desktop Hole Punch, 2-7 Holes Adjustable, 20 Sheet	490 E 515000 410 210 026	SCIENCE	19.99
1J71-JY9G-Y1XQ	02/16/2024	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	490 E 515000 410 210 026	SCIENCE	15.66
1J71-JY9G-Y1XQ	02/16/2024	Mini Hot Glue Gun Set for Class Project, Small Glue Gun Kids	490 E 515000 410 210 026	SCIENCE	28.99
1J71-JY9G-Y1XQ	02/16/2024	Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12	490 E 515000 410 210 026	SCIENCE	6.00
1J71-JY9G-Y1XQ	02/16/2024	ARLTR Washable Markers Bulk, Broad Line Markers for	490 E 515000 410 210 026	SCIENCE	40.89
1J71-JY9G-Y1XQ	02/16/2024	ARLTR Washable Markers Bulk, Super Tip Markers for	490 E 515000 410 210 026	SCIENCE	42.89
1J71-JY9G-Y1XQ	02/16/2024	Amazon Basics Office Desk Tape Dispenser - 3-Pack	490 E 515000 410 210 026	SCIENCE	7.73
1J71-JY9G-Y1XQ	02/16/2024	MJUNM 12 Rolls Transparent Tape Refills Rolls 3/4-Inch x 1000	490 E 515000 410 210 026	SCIENCE	9.68
1J71-JY9G-Y1XQ	02/16/2024	Pink Erasers Pack of 100 - Large Size, Latex & Smudge Free -	490 E 515000 410 210 026	SCIENCE	22.79
1J71-JY9G-Y1XQ	02/16/2024	Comix Dry Erase Markers, Chisel Tip White Board Markers, 36	490 E 515000 410 210 026	SCIENCE	20.99
1J71-JY9G-Y1XQ	02/16/2024	Roll over image to zoom in	490 E 515000 410 210 026	SCIENCE	10.76
1J71-JY9G-Y1XQ	02/16/2024	Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 10	490 E 515000 410 210 026	SCIENCE	9.49
1J71-JY9G-Y1XQ	02/16/2024	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted	490 E 515000 410 210 026	SCIENCE	9.97
1J71-JY9G-Y1XQ	02/16/2024	Staple Remover 2 Pack Staple Puller Pinch Jaw Style Staple	490 E 515000 410 210 026	SCIENCE	5.90
1J71-JY9G-Y1XQ	02/16/2024	Crayola Crayons Bulk, 24 Crayon Packs with 24 Assorted	490 E 515000 410 210 026	SCIENCE	27.45
1J71-JY9G-Y1XQ	02/16/2024	3 Rolls White Masking Tape, General Purpose Beige White	490 E 515000 410 210 026	SCIENCE	6.59
1J71-JY9G-Y1XQ	02/16/2024	3M Tape Dispenser Replacement Core, 10 Pack	490 E 515000 410 210 026	SCIENCE	10.78
1J71-JY9G-Y1XQ	02/16/2024	BAZIC 465 Multicolor Rubber Bands for School, Home, or Office	490 E 515000 410 210 026	SCIENCE	6.14
1J71-JY9G-Y1XQ	02/16/2024	Deli Effortless Desktop Stapler, 40 Sheet Capacity, One Finger	490 E 515000 410 210 026	SCIENCE	17.99
1MT4-QTP9-GQ74	02/16/2024	3M Tape Dispenser Replacement Core, 10 Pack	490 E 515000 410 210 026	SCIENCE	10.91
21024000069	02/16/2024	FOKESUN Ergonomic Office Chair, High Back Mesh Desk Chair	420 E 515000 550 210 000	EQUIPMENT HHS	149.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1LR9-97TV-LNMQ	02/16/2024	SPARK & WOW Rainbow Activity Wall Panels - Ages 18m+ -	490 E 515000 410 210 000	SUPPLIES - GENERAL	224.11
1LR9-97TV-LNMQ	02/16/2024	Educational Insights Play Money Deluxe: Over 700 Pieces of	490 E 515000 410 210 000	SUPPLIES - GENERAL	70.47
1LR9-97TV-LNMQ	02/16/2024	Counting Bears - Math Manipulatives Preschool Learning	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.99
1LR9-97TV-LNMQ	02/16/2024	Boley Toy Cash Register with Scanner - Red and Blue Toddler	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.89
1LR9-97TV-LNMQ	02/16/2024	4UHUG Shredded Memory Foam Pillows for Sleeping- Queen	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.99
1LR9-97TV-LNMQ	02/16/2024	FLXXIE 2 Pack Microfiber Queen Pillow Cases, 1800 Super Soft	490 E 515000 410 210 000	SUPPLIES - GENERAL	9.98
1RD1-QRC4-PD6Y	02/16/2024	GMWD Bulgarian Split Squat Stand, Single Leg Squat Roller,	490 E 515000 410 210 004	ATHLETICS	79.99
11WW-74L3-PWLG	02/16/2024	BABEYOND Men's Formal Suit Vest Slim Fit Waistcoat Business	490 E 515000 410 210 031	MUSIC	279.90
16WV-6Q4Q-VT3V	02/16/2024	Milwaukee Genuine OEM 48-59-2401 M12 Lithium Ion 12 Volt	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	19.00
16WV-6Q4Q-VT3V	02/16/2024	Milwaukee 48-11-2420 M12 12V REDLITHIUM 2.0 Compact	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	39.99
16WV-6Q4Q-VT3V	02/16/2024	Lnchett Box Cutter, 12-Pack Retractable Cardboard Mini Box	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	7.99
16WV-6Q4Q-VT3V	02/16/2024	Loctite Fun-Tak Mounting Putty, 2 oz	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	5.98
16WV-6Q4Q-VT3V	02/16/2024	MOZACI Fidget Toys, 120 Pack Fidgets Set Stocking Stuffers for	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	19.99
16WV-6Q4Q-VT3V	02/16/2024	Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White,	100 E 515000 410 235 003	SUPPLIES IMS ART	41.38
16WV-6Q4Q-VT3V	02/16/2024	Madisi Washable Markers, Super Tips Markers, Assorted Colors,	100 E 515000 410 235 003	SUPPLIES IMS ART	36.98
16WV-6Q4Q-VT3V	02/16/2024	Banral 130 Colors Dual Tip Alcohol Based Markers, Twin Sketch	100 E 515000 410 235 003	SUPPLIES IMS ART	39.89
16WV-6Q4Q-VT3V	02/16/2024	LAZGOL Ultra Fine Permanent Marker Bulk, 32 Pack Ultra Fine	100 E 515000 410 235 003	SUPPLIES IMS ART	15.49
16WV-6Q4Q-VT3V	02/16/2024	LYDTICK 64 Pack Rulers 12 Inch in Bulk, Plastic Rulers for Kids	100 E 515000 410 235 003	SUPPLIES IMS ART	16.99
16WV-6Q4Q-VT3V	02/16/2024	Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft,	100 E 515000 410 235 003	SUPPLIES IMS ART	11.28
16WV-6Q4Q-VT3V	02/16/2024	Mr. Pen- White Pencil Top Erasers, 120 pc,Eraser Caps for	100 E 515000 410 235 003	SUPPLIES IMS ART	6.84
16WV-6Q4Q-VT3V	02/16/2024	Grumbacher 546 11-3/4-Ounce Workable Fixative Spray, 11-3/4-	100 E 515000 410 235 003	SUPPLIES IMS ART	10.11
17HP-LNTW-HH6M	02/16/2024	Custom Printed Business Cards [2-Sides] Thick Personalized	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	48.90
1HY9-D9FF-X17H	02/16/2024	VEVOR Safety Cones, 12 x 28" Traffic Cones, PVC Orange	100 E 512000 410 475 000	SUPPLIES WIL	104.29
1HY9-D9FF-FH3J	02/16/2024	Utility Cart for Music Teacher	420 E 512000 550 419 000	EQUIPMENT EDA	102.99
1RHM-L6PK-X7T3	02/16/2024	Aztech Compatible Toner Cartridge Replacement for HP 87A	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	79.79

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
197P-6WMD-WYHM	02/16/2024	160 Sheets Sticky Notes Animal Notepads	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.34
197P-6WMD-WYHM	02/16/2024	Wide Rules 8.5 X 11, Notepads - White 8 pack	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.99
197P-6WMD-WYHM	02/16/2024	Mr. Pen - Gel Pens 12 Pack - Morandi and Vintage .5 mm	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.96
197P-6WMD-WYHM	02/16/2024	Mr. Pen Gel Pens - 12 Pack - 07 mm	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	35.36
1QFG-7NLR-YFQP	02/16/2024	Camera Card Reader	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.45
1QFG-7NLR-YFQP	02/16/2024	Deliver to CHS - Lori Lombard	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1Q3F-GTWP-VHCC	02/16/2024	FUN LITTLE TOYS 1100 PCs Building Bricks in 17 Popular	100 E 524000 410 108 000	SUPPLIES G/T	0.00
1Q3F-GTWP-VHCC	02/16/2024	LEGO Technic NEW 6 pcs CHASSIS FRAME LIFTARM Beam	100 E 524000 410 108 000	SUPPLIES G/T	0.00
1Q3F-GTWP-VHCC	02/16/2024	SCS Direct Brick Building Base Plates - Small 5"x5" Gray	100 E 524000 410 108 000	SUPPLIES G/T	62.08
1YFY-3G4Y-LLRN	02/16/2024	hyDren 8 Pcs Soccer Balls Bulk with Pump Official Size Sport	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	44.79
1YFY-3G4Y-LLRN	02/16/2024	AND1 Fantom Rubber Basketball & Pum (Graffiti Series) -	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	74.90
1YFY-3G4Y-LLRN	02/16/2024	Champion Sports Rubber Football (official size), brown	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	52.60
1YFY-3G4Y-LLRN	02/16/2024	Variety Savings Rainbow Playground Balls Set of 7 - Inflatable	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	23.99
16WV-6Q4Q-DWLV	02/16/2024	Kleenex Trusted Care Facial Tissues, 4 Big Boxes, 230 Tissues	100 E 512000 410 423 000	SUPPLIES ELL	106.80
169H-9CDX-CVDY	02/16/2024	PIQOLA Monitor Memo Board, 2 pcs Magnetic Whiteboard	100 E 512000 410 107 406	L.E.P. SUPPLIES	64.90
169H-9CDX-XRDP	02/16/2024	Scholastic StoryTime STEM Folk & Fairy Tales: 10 Favorite	251 E 512000 410 000 000	SUPPLIES	11.19
169H-9CDX-XRDP	02/16/2024	Booche Portable Carton, Box and Scrape Cutter - Family	251 E 512000 410 000 000	SUPPLIES	19.98
169H-9CDX-XRDP	02/16/2024	General Tools Leather Hole Punch Tool - 6 Multi-Hole Sizes for	251 E 512000 410 000 000	SUPPLIES	12.99
169H-9CDX-XRDP	02/16/2024	Harry Potter Paperback Box Set (Books 1-7)	251 E 512000 410 000 000	SUPPLIES	45.44
169H-9CDX-XRDP	02/16/2024	A Series of Unfortunate Events Lemony Snicket 13 Books	251 E 512000 410 000 000	SUPPLIES	42.98
1KX6-KKDY-HT7J	02/16/2024	Pom Poms for Kids craft	100 E 512000 410 447 000	SUPPLIES LIN	16.99
1YYM-WHMJ-C3GF	02/16/2024	Intoval 140W USB C Charger Block: 8-Port Charging Station for	100 E 512000 410 431 000	SUPPLIES GRE	99.98
1YYM-WHMJ-C3GF	02/16/2024	VELCRO Brand Sticky Back Dots 500pc Bulk Pack White	100 E 512000 410 431 000	SUPPLIES GRE	17.05
1YYM-WHMJ-C3GF	02/16/2024	Smead Two-Pocket Heavyweight File Folder, Letter Size,	100 E 512000 410 431 000	SUPPLIES GRE	17.32
13YD-6K7M-YLWR	02/16/2024	Apple Pens for Art class	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	267.00
14L7-PT3M-VPGP	02/16/2024	BIUDNILY LONG REACHER GRABBER FOR CAR	100 E 664000 471 530 000	BUILDING REPAIRS	25.89
14L7-PT3M-VPGP	02/16/2024	AIR WEDGE BAG, HTCELLE 3 PIECE STRONG	100 E 664000 471 530 000	BUILDING REPAIRS	27.94

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
197P-6WMD-Q96C	02/16/2024	AVERY BIG TAB WRITE & ERASE DURABLE PLASTIC	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	17.68
197P-6WMD-Q96C	02/16/2024	OXFORD CLEAR FRONT REPORT COVERS, RED, LETTER	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	105.54
1MPG-L9PD-GWK1	02/16/2024	JAX BRONS/BLACK DARKENER - METAL FINISHING	100 E 664000 471 530 000	BUILDING REPAIRS	30.49
1MPG-L9PD-GWK1	02/16/2024	EASY-TO-USE TRUCK TAILGATE NET WITH EXCELLENT UV	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.99
1MPG-L9PD-GWK1	02/16/2024	ZYHW EXPANDING FILE FOLDER 36 POCKETS, LARGE	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	16.89
1KPG-THW7-HH94	02/16/2024	700 Count 2x3 Small Plastic Bags	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	6.99
1KPG-THW7-HH94	02/16/2024	100 Pieces Miniature Resin Sea Turtle Figurines	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	149.94
1KPG-THW7-HH94	02/16/2024	Door Draft Stopper	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	41.85
1KPG-THW7-HH94	02/16/2024	DISCOUNT	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	-2.09
1V6L-76VD-NHPV	02/16/2024	Ninja Creami	243 E 519000 410 205 099	CHS SUPPLIES IOT	439.98
17P1-W7TH-RWWC	02/16/2024	Forehead Thermometer for Adults and Kids, Digital Infrared	100 E 512000 410 423 000	SUPPLIES ELL	14.99
17P1-W7TH-RWWC	02/16/2024	Stikki Clips White 20 Per Pack [Set of 2]	100 E 512000 410 423 000	SUPPLIES ELL	12.33
14PV-LXKM-DVGW	02/16/2024	The Original AquaPod Rocket Bottle Launcher Kit - Launches	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.59
1QFG-7NLR-QYLW	02/16/2024	Go-Box	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	2,665.74
1QFG-7NLR-QYLW	02/16/2024	3 - Pack Surface Po 4 5 6 7 Book Pen Tip Replacement	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	76.60
1QFG-7NLR-QYLW	02/16/2024	Swift Mount SWIFT 100-AP Low Profile TV Mount	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	9.15
1QFG-7NLR-QYLW	02/16/2024	Mounting Dream UL Listed Full Motion Monitor Wall Mount	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	43.38
1QFG-7NLR-QYLW	02/16/2024	DISCOUNT	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	-4.34
13X4-Q97C-1NXC	02/16/2024	Foraineam 4 Pack Hand Drum 12 Inch 10 Inch 8 Inch 6 Inch	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	383.68
1DJP-LWX6-GWWQ	02/16/2024	Fine Tip Dry Erase Markers - 24 Pack Black Whiteboard	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
1DJP-LWX6-GWWQ	02/16/2024	Volcanics Magnetic Dry Wipe Pens Dry Erase Markers With	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.69
1DJP-LWX6-GWWQ	02/16/2024	Sticky Notes 3x3 inch Bright Colors Self-Stick Pads 6 Pads/Pack	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.99
1DJP-LWX6-GWWQ	02/16/2024	Mr. Pen- Lined Sticky Notes 3x3, 12 Pads, 720 Sheets in Total,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.98
1DJP-LWX6-GWWQ	02/16/2024	Neon Arrows Page Mates (Set of 200 Sticky Notes)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	2.95
19XC-3HF4-FKWJ	02/16/2024	Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35	100 E 512000 410 423 000	SUPPLIES ELL	99.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DJP-LWX6-9499	02/16/2024	All Aboard the Dinotrain Paperback – Picture Book, September	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	7.99
1DJP-LWX6-9499	02/16/2024	The Spider and the Fly Hardcover – Picture Book, October 1,	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	14.99
1DJP-LWX6-9499	02/16/2024	Wireless Presenter, Hyperlink Volume Control Presentation	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	15.99
1DJP-LWX6-9499	02/16/2024	Lolakee Square Juggling Silk Dance Scarves for Kids 20 Pcs	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	29.97
19WC-CVDT-DFJ9	02/16/2024	EclipSee Solar Eclipse Glasses (12 pack) Paper Solar Eclipse	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	135.49
1HY9-D9FF-PP6F	02/16/2024	The Henry Heckelbeck Collection (Boxed Set): Henry	251 E 512000 410 000 000	SUPPLIES	19.16
1HY9-D9FF-PP6F	02/16/2024	The Henry Heckelbeck Collection #2 (Boxed Set): Henry	251 E 512000 410 000 000	SUPPLIES	18.59
1HY9-D9FF-PP6F	02/16/2024	Henry Heckelbeck Breaks a Leg	251 E 512000 410 000 000	SUPPLIES	6.99
1HY9-D9FF-PP6F	02/16/2024	Henry Heckelbeck and the Great Frog Escape	251 E 512000 410 000 000	SUPPLIES	5.90
1HY9-D9FF-PP6F	02/16/2024	Henry Heckelbeck Chills Out (10)	251 E 512000 410 000 000	SUPPLIES	5.84
1HY9-D9FF-PP6F	02/16/2024	Henry Heckelbeck Is Out of This World (9)	251 E 512000 410 000 000	SUPPLIES	5.94
1HY9-D9FF-PP6F	02/16/2024	Henry Heckelbeck and the Race Car Derby (5)	251 E 512000 410 000 000	SUPPLIES	5.75
1HY9-D9FF-PP6F	02/16/2024	Heidi Heckelbeck and the Wild Ride (34)	251 E 512000 410 000 000	SUPPLIES	5.99
1HY9-D9FF-PP6F	02/16/2024	Heidi Heckelbeck and the Lost Library Book (32)	251 E 512000 410 000 000	SUPPLIES	5.99
1HY9-D9FF-PP6F	02/16/2024	Heidi Heckelbeck Tries Out for the Team (19)	251 E 512000 410 000 000	SUPPLIES	6.04
1HY9-D9FF-PP6F	02/16/2024	Heidi Heckelbeck and the Never-Ending Day (21)	251 E 512000 410 000 000	SUPPLIES	6.12
1HY9-D9FF-PP6F	02/16/2024	Heidi Heckelbeck and the Big Mix-Up (18)	251 E 512000 410 000 000	SUPPLIES	5.99
1HY9-D9FF-PP6F	02/16/2024	Henry Heckelbeck Makes Super Slime (14)Henry Heckelbeck	251 E 512000 410 000 000	SUPPLIES	6.99
1HY9-D9FF-PP6F	02/16/2024	Henry Heckelbeck and the High-Dive Dare	251 E 512000 410 000 000	SUPPLIES	6.99
1HY9-D9FF-PP6F	02/16/2024	Janitors, Book 2: Secrets of New Forest Academy (Janitors, 2)	251 E 512000 410 000 000	SUPPLIES	62.93
1HY9-D9FF-PP6F	02/16/2024	Janitors, Book 1 (Janitors, 1)	251 E 512000 410 000 000	SUPPLIES	55.93
1HY9-D9FF-PP6F	02/16/2024	The Lemonade Crime (The Lemonade War Series, 2)The	251 E 512000 410 000 000	SUPPLIES	69.23
1HY9-D9FF-PP6F	02/16/2024	The Lemonade War (The Lemonade War Series, 1)	251 E 512000 410 000 000	SUPPLIES	61.39

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1KFH-6XXJ-QNCF	02/16/2024	Baby Blue	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	24.99
1KFH-6XXJ-QNCF	02/16/2024	Copper	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	24.99
1KFH-6XXJ-QNCF	02/16/2024	Green	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	24.99
1KFH-6XXJ-QNCF	02/16/2024	Iron Red	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	24.99
1KFH-6XXJ-QNCF	02/16/2024	Lime Green	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	24.99
1KFH-6XXJ-QNCF	02/16/2024	Mint Green	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	24.99
1KFH-6XXJ-QNCF	02/16/2024	Orange	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	24.99
1KFH-6XXJ-QNCF	02/16/2024	Peacock Blue	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	24.99
1KFH-6XXJ-QNCF	02/16/2024	Pink	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	24.99
1KFH-6XXJ-QNCF	02/16/2024	Red	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	24.99
1NMF-C6HW-1VJR	02/16/2024	SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	32.64
1NMF-C6HW-1VJR	02/16/2024	Crayola Washable Marker Set, School Supplies, Gel, Window,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	21.22
1NMF-C6HW-1VJR	02/16/2024	*Foilswirl 36 Pieces 5" x 5" Nylon Bean Bags for Tossing	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	38.99
1JPY-1KHF-YQ4Q	02/16/2024	KTRIO 500 Pack Sheet Protectors 8.5 x 11 inch, Clear Page	100 E 512000 410 423 000	SUPPLIES ELL	23.89
1JPY-1KHF-YQ4Q	02/16/2024	Incentives for Intervention groups; Otter Pops Freezer Ice Bars,	100 E 512000 410 423 000	SUPPLIES ELL	5.88
1RNT-PNFN-M6KK	02/16/2024	NHGYESJWUU Reversible Sequins Wall, Sensory Flipping	251 E 512000 410 000 000	SUPPLIES	57.98
1NQM-XL13-CNJV	02/16/2024	Skylety 200 Pieces Polyhedral Dice Sets with Black Pouch	251 E 720000 383 000 000	PARENT ACTIVITIES	25.79

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
111W-JWHM-93WP	02/16/2024	Zapatos de Mujer Womens Ladies Walking Running Shoes Slip	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	29.99
111W-JWHM-93WP	02/16/2024	Womens Ladies Walking Running Shoes Slip On Lightweight	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	27.99
111W-JWHM-93WP	02/16/2024	YESKIS Tennis Shoes Size 5 Girl Big Kids Running Sneakers	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	19.99
111W-JWHM-93WP	02/16/2024	TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	23.99
111W-JWHM-93WP	02/16/2024	TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	47.98
111W-JWHM-93WP	02/16/2024	Men's Slip On Running Shoes Non Slip Walking Shoes Jogging	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	23.99
111W-JWHM-93WP	02/16/2024	Men's Slip On Running Shoes Non Slip Walking Shoes Jogging	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	23.99
111W-JWHM-93WP	02/16/2024	Men's Slip On Running Shoes Non Slip Walking Shoes Jogging	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	47.98
111W-JWHM-93WP	02/16/2024	Men's Slip On Running Shoes Non Slip Walking Shoes Jogging	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	23.99
111W-JWHM-93WP	02/16/2024	TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	25.99
111W-JWHM-93WP	02/16/2024	TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	24.99
111W-JWHM-93WP	02/16/2024	TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	47.98
111W-JWHM-93WP	02/16/2024	TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	23.99
111W-JWHM-93WP	02/16/2024	TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	47.98
111W-JWHM-93WP	02/16/2024	TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	21.99
111W-JWHM-93WP	02/16/2024	Knixmax Women's Winter Snow Boots Waterproof Mid Calf	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	73.58
111W-JWHM-93WP	02/16/2024	K KomForme Snow Boots for Boys & Girls Warm Waterproof	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	69.98
111W-JWHM-93WP	02/16/2024	Northside Girl's Frosty Snow Boot, Navy/Purple, 4 Medium US	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	39.95
111W-JWHM-93WP	02/16/2024	Northside Girl's Frosty Snow Boot, Navy/Purple, 3 Medium US	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	39.95
111W-JWHM-93WP	02/16/2024	Nova Mountain Boys Girls Little Kids Winter Snow Boots,NF	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	29.99
111W-JWHM-93WP	02/16/2024	Northside Frosty Winter Boot (Toddler/Little Kid/Big Kid),	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	79.90
111W-JWHM-93WP	02/16/2024	Northside Boys Girls Toddler/Little Kids/Big Kids Frosty Winter	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	39.95
111W-JWHM-93WP	02/16/2024	Mishansha Men's Snow Boots Waterproof Winter Boots Fur	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	39.99
111W-JWHM-93WP	02/16/2024	Western Chief Freestyle Neoprene Cold Weather Boot Snow,	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	53.86
111W-JWHM-93WP	02/16/2024	Northside Frosty Winter Boot (Toddler/Little Kid/Big Kid),	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	79.90
111W-JWHM-93WP	02/16/2024	Apakowa Kid's Boys Girls Winter Snow Boots (Toddler/Little Kid)	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	29.99
1G91-HFVX-3V77	02/16/2024	YAMAHA TROMBONE SLIDE LUBRICANT, 30ML	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	64.50
1G91-HFVX-3V77	02/16/2024	LALLISA 12 PCS CLARINET SWAB CLEANING CLOTH SWAB	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	21.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1XQK-PCVJ-94XY	02/16/2024	YAMAHA TROMBONE SLIDE LUBRICANT, 30ML	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	-64.50

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1M3F-CJK3-3M7Y	02/16/2024	Who Was Dr. Seuss? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.68
1M3F-CJK3-3M7Y	02/16/2024	Who Was Laura Ingalls Wilder? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1M3F-CJK3-3M7Y	02/16/2024	Who Was Abigail Adams? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1M3F-CJK3-3M7Y	02/16/2024	Who Was Sally Ride? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1M3F-CJK3-3M7Y	02/16/2024	Who Was Jim Thorpe? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1M3F-CJK3-3M7Y	02/16/2024	Who Is Michael Jordan? (Who Was?) Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.78
1M3F-CJK3-3M7Y	02/16/2024	Who Is Judy Blume? (Who Was?) Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1M3F-CJK3-3M7Y	02/16/2024	Who Was P. T. Barnum? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1M3F-CJK3-3M7Y	02/16/2024	Who Was Charles Schulz? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1M3F-CJK3-3M7Y	02/16/2024	Who Was John McCain? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.36
1M3F-CJK3-3M7Y	02/16/2024	Who Is Dolly Parton? (Who Was?) Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.78
1M3F-CJK3-3M7Y	02/16/2024	Who Was Rachel Carson? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1M3F-CJK3-3M7Y	02/16/2024	Who Was Betsy Ross? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.68
1M3F-CJK3-3M7Y	02/16/2024	Who Was Robert Ripley? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.19
1M3F-CJK3-3M7Y	02/16/2024	Who Was Lucille Ball? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1M3F-CJK3-3M7Y	02/16/2024	I Survived the Attacks of September 11th, 2001 (I Survived,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.74
1M3F-CJK3-3M7Y	02/16/2024	I Survived the Eruption of Mount St. Helens, 1980 (I Survived	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.78
1M3F-CJK3-3M7Y	02/16/2024	I Survived the American Revolution, 1776 (I Survived #15) (15)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
1M3F-CJK3-3M7Y	02/16/2024	I Survived the Nazi Invasion, 1944 (I Survived #9) (9) Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.25
1M3F-CJK3-3M7Y	02/16/2024	I Survived Hurricane Katrina, 2005 Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.74
1M3F-CJK3-3M7Y	02/16/2024	Who Was Maya Angelou? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.78
1M3F-CJK3-3M7Y	02/16/2024	Who Was Jesse Owens? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.80
1M3F-CJK3-3M7Y	02/16/2024	Who Was Muhammad Ali? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.95
1M3F-CJK3-3M7Y	02/16/2024	Who Is George Lucas? (Who Was?) Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1M3F-CJK3-3M7Y	02/16/2024	Who Was Milton Bradley? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1M3F-CJK3-3M7Y	02/16/2024	Who Was Milton Hershey? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1M3F-CJK3-3M7Y	02/16/2024	Who Was Alexander Graham Bell? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.01
1M3F-CJK3-3M7Y	02/16/2024	Who Was Thomas Alva Edison? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.68

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1M3F-CJK3-3M7Y	02/16/2024	Who Was Neil Armstrong? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1M3F-CJK3-3M7Y	02/16/2024	Who Was Helen Keller? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.16
1M3F-CJK3-3M7Y	02/16/2024	Who Was Paul Revere? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1M3F-CJK3-3M7Y	02/16/2024	Who Was Daniel Boone? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1M3F-CJK3-3M7Y	02/16/2024	Who Was Johnny Appleseed? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1M3F-CJK3-3M7Y	02/16/2024	Who Was Davy Crockett? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1M3F-CJK3-3M7Y	02/16/2024	Who Was Edgar Allan Poe? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.04
1M3F-CJK3-3M7Y	02/16/2024	Who Was Sam Walton? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.89
1M3F-CJK3-3M7Y	02/16/2024	Who Was Norman Rockwell? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1M3F-CJK3-3M7Y	02/16/2024	Who Was Duke Ellington? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1M3F-CJK3-3M7Y	02/16/2024	Who Was Juliette Gordon Low? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1M3F-CJK3-3M7Y	02/16/2024	Who Is Temple Grandin? (Who Was?) Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1M3F-CJK3-3M7Y	02/16/2024	Who Was Ida B. Wells? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.59
1M3F-CJK3-3M7Y	02/16/2024	Who Was Nellie Bly? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.89
1M3F-CJK3-3M7Y	02/16/2024	Who Was Coretta Scott King? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1M3F-CJK3-3M7Y	02/16/2024	Who Is Stevie Wonder? (Who Was?) Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1GKV-9KLX-FJPD	02/16/2024	Who Was Langston Hughes? Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1MLL-YLKR-DYKW	02/16/2024	Arctix Men's Essential Insulated Bib Overalls, Black, Medium/30"	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	49.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1V6P-CT41-DD4R	02/16/2024	MUSSHOE Women's Snow Boots Waterproof Insulated Duck	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	79.98
1V6P-CT41-DD4R	02/16/2024	MUSSHOE Women's Snow Boots Waterproof Insulated Duck	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	79.98
1V6P-CT41-DD4R	02/16/2024	MUSSHOE Women's Snow Boots Waterproof Insulated Duck	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	79.98
1V6P-CT41-DD4R	02/16/2024	MUSSHOE Women's Snow Boots Waterproof Insulated Duck	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	79.98
1V6P-CT41-DD4R	02/16/2024	6 Pairs Kids Winter Gloves Waterproof Snow Ski Gloves	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	30.79
1V6P-CT41-DD4R	02/16/2024	clubone Skiing Gloves, Winter Gloves for Cold Weather,	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	35.94
1V6P-CT41-DD4R	02/16/2024	Arctix Men's Essential Insulated Bib Overalls, Black, Medium/30"	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1V6P-CT41-DD4R	02/16/2024	Arctix Men's Essential Insulated Bib Overalls, Black, Medium/32"	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	29.99
1V6P-CT41-DD4R	02/16/2024	Arctix Men's Essential Insulated Bib Overalls, Black, Large/30"	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	49.95
1V6P-CT41-DD4R	02/16/2024	Arctix Men's Essential Insulated Bib Overalls, Black, Large/32"	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	32.99
1V6P-CT41-DD4R	02/16/2024	Arctix Men's Essential Insulated Bib Overalls, Black, X-Large/30"	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	95.94
1V6P-CT41-DD4R	02/16/2024	Arctix Men's Essential Insulated Bib Overalls, Black, XX-	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	52.00
1XPM-FH9C-QRCP	02/23/2024	NexiGo N60 1080P Webcam with Microphone Adjustable FOV	100 E 651000 410 105 000	SUPPLIES BUSINESS	29.99
11J3-6RVN-CXQV	02/23/2024	Telbum DJ Lights with Stand - Rotating Ball, Colorful LED Par	246 E 621000 410 000 000	SUPPLIES	296.97
1V6L-76VD-NCXK	02/23/2024	CN-Outlet 50 Pack Headphones for Kids School Classroom Bulk	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	199.98
1LYF-74T7-97VP	02/23/2024	Milkaid Lactase Enzyme Drops for Lactose Intolerance	490 E 515000 410 210 026	SCIENCE	19.98
1LYF-74T7-97VP	02/23/2024	Roots Circle Baking Soda Bulk Pack 1 [35.2oz] Airtight	490 E 515000 410 210 026	SCIENCE	9.99
1LYF-74T7-97VP	02/23/2024	Poen 2000 Pieces 1 Inch Pom Poms with 200 Pieces Wiggle	490 E 515000 410 210 026	SCIENCE	115.96
1LYF-74T7-97VP	02/23/2024	Feleph 2x4 Bricks 320 Pieces Multicolored Basic Parts Building	490 E 515000 410 210 026	SCIENCE	80.97
1LYF-74T7-97VP	02/23/2024	Korlon 1500 Pcs UV Beads, Glow in The Dark Beads Color	490 E 515000 410 210 026	SCIENCE	12.99
1LYF-74T7-97VP	02/23/2024	16 Pack 20ml Large Plastic Syringe, Catheter Tip Individually	490 E 515000 410 210 026	SCIENCE	6.09
1LYF-74T7-97VP	02/23/2024	TOAOB 1900pcs 1cm Assorted Pom Poms Multi Color Fuzzy	490 E 515000 410 210 026	SCIENCE	9.59
1LYF-74T7-97VP	02/23/2024	White Pipe Cleaners (400 Pack) Crafts Chenille Stems for DIY	490 E 515000 410 210 026	SCIENCE	9.99
1LYF-74T7-97VP	02/23/2024	Candlewood Pantry B. Sprinklin Assorted Liquid Food Coloring	490 E 515000 410 210 026	SCIENCE	8.99
1LYF-74T7-97VP	02/23/2024	MontoPack Bamboo Wooden Toothpicks 1000-Piece Large	490 E 515000 410 210 026	SCIENCE	5.99
1LYF-74T7-97VP	02/23/2024	jijAcraft Butchers Twine 656 Feet, 2mm White Twine String,	490 E 515000 410 210 026	SCIENCE	7.98
1LYF-74T7-97VP	02/23/2024	SallyFashion Marbles Bulk, 75 PCS Glass Marbles Colorful	490 E 515000 410 210 026	SCIENCE	5.98
1LYF-74T7-97VP	02/23/2024	2000 Pieces 6 mm Assorted Pom Poms for Crafts, Small	490 E 515000 410 210 026	SCIENCE	13.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1C36-VPM3-7KTJ	02/23/2024	Milkaid Lactase Enzyme Drops for Lactose Intolerance	490 E 515000 410 210 026	SCIENCE	0.00
1C36-VPM3-7KTJ	02/23/2024	Roots Circle Baking Soda Bulk Pack 1 [35.2oz] Airtight	490 E 515000 410 210 026	SCIENCE	0.00
1C36-VPM3-7KTJ	02/23/2024	Poen 2000 Pieces 1 Inch Pom Poms with 200 Pieces Wiggle	490 E 515000 410 210 026	SCIENCE	0.00
1C36-VPM3-7KTJ	02/23/2024	Feleph 2x4 Bricks 320 Pieces Multicolored Basic Parts Building	490 E 515000 410 210 026	SCIENCE	26.99
1C36-VPM3-7KTJ	02/23/2024	Korlon 1500 Pcs UV Beads, Glow in The Dark Beads Color	490 E 515000 410 210 026	SCIENCE	0.00
1C36-VPM3-7KTJ	02/23/2024	16 Pack 20ml Large Plastic Syringe, Catheter Tip Individually	490 E 515000 410 210 026	SCIENCE	0.00
1C36-VPM3-7KTJ	02/23/2024	TOAOB 1900pcs 1cm Assorted Pom Poms Multi Color Fuzzy	490 E 515000 410 210 026	SCIENCE	0.00
1C36-VPM3-7KTJ	02/23/2024	White Pipe Cleaners (400 Pack) Crafts Chenille Stems for DIY	490 E 515000 410 210 026	SCIENCE	0.00
1C36-VPM3-7KTJ	02/23/2024	Candlewood Pantry B. Sprinklin Assorted Liquid Food Coloring	490 E 515000 410 210 026	SCIENCE	0.00
1C36-VPM3-7KTJ	02/23/2024	MontoPack Bamboo Wooden Toothpicks 1000-Piece Large	490 E 515000 410 210 026	SCIENCE	0.00
1C36-VPM3-7KTJ	02/23/2024	jijAcraft Butchers Twine 656 Feet, 2mm White Twine String,	490 E 515000 410 210 026	SCIENCE	0.00
1C36-VPM3-7KTJ	02/23/2024	SallyFashion Marbles Bulk, 75 PCS Glass Marbles Colorful	490 E 515000 410 210 026	SCIENCE	0.00
1C36-VPM3-7KTJ	02/23/2024	2000 Pieces 6 mm Assorted Pom Poms for Crafts, Small	490 E 515000 410 210 026	SCIENCE	0.00
1C36-VPM3-7KTJ	02/23/2024	All items covered by CTRL #737.2 Tab 8, CTRL #740.2 Tab 8	490 E 515000 410 210 026	SCIENCE	0.00
13HG-7H4D-KL9L	02/23/2024	SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count	490 E 515000 410 210 003	ART	19.36
13HG-7H4D-KL9L	02/23/2024	SHARPIE Permanent Markers, Fine Point, Black, 12 Count	490 E 515000 410 210 003	ART	10.52
13HG-7H4D-KL9L	02/23/2024	Chromacryl Premium Students Acrylic Paint Set, Assorted	490 E 515000 410 210 003	ART	71.93
13HG-7H4D-KL9L	02/23/2024	DUGATO Artist Fan Paint Brush Set of 7, White Hog Bristle	490 E 515000 410 210 003	ART	12.95
13HG-7H4D-KL9L	02/23/2024	JollyPack [600 Pack] 3 oz Paper Cups, Disposable Bathroom	490 E 515000 410 210 003	ART	60.27
13HG-7H4D-KL9L	02/23/2024	Byllstore 2-Pack Pottery Molds Create Bowls & Plates	490 E 515000 410 210 003	ART	35.95
13HG-7H4D-KL9L	02/23/2024	Penguin Pottery - Black Stain - 1/4 lb - Colorant for Clay, glazes,	490 E 515000 410 210 003	ART	22.09
13HG-7H4D-KL9L	02/23/2024	Amaco Potter's Choice Glaze - Emerald Falls, Pint CTRL 99 Tab	490 E 515000 410 210 003	ART	39.90
13HG-7H4D-KL9L	02/23/2024	AMACO Liquid Underglaze Decorating Colors #812 Class Pack -	490 E 515000 410 210 003	ART	97.52
13HG-7H4D-KL9L	02/23/2024	Amaco Potters Choice Hi Fire (Cone5-6) Glaze - Pint # PC-42 -	490 E 515000 410 210 003	ART	39.90
13HG-7H4D-KL9L	02/23/2024	Amaco Potter's Choice Glaze - Pint, Iron Lustre CTRL #99 Tab 8	490 E 515000 410 210 003	ART	19.95
13HG-7H4D-KL9L	02/23/2024	OG803 mother of pearl 1/2oz cone 020 CTRL #99 Tab 8	490 E 515000 410 210 003	ART	9.75
13HG-7H4D-KL9L	02/23/2024	SHIPPING	490 E 515000 410 210 003	ART	14.52

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1NH1-TJ3K-R9GG	02/23/2024	SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count	490 E 515000 410 210 003	ART	0.00
1NH1-TJ3K-R9GG	02/23/2024	SHARPIE Permanent Markers, Fine Point, Black, 12 Count	490 E 515000 410 210 003	ART	0.00
1NH1-TJ3K-R9GG	02/23/2024	Chromacryl Premium Students Acrylic Paint Set, Assorted	490 E 515000 410 210 003	ART	0.00
1NH1-TJ3K-R9GG	02/23/2024	DUGATO Artist Fan Paint Brush Set of 7, White Hog Bristle	490 E 515000 410 210 003	ART	0.00
1NH1-TJ3K-R9GG	02/23/2024	JollyPack [600 Pack] 3 oz Paper Cups, Disposable Bathroom	490 E 515000 410 210 003	ART	0.00
1NH1-TJ3K-R9GG	02/23/2024	Byllstore 2-Pack Pottery Molds Create Bowls & Plates	490 E 515000 410 210 003	ART	0.00
1NH1-TJ3K-R9GG	02/23/2024	Ebony Black - 043 - Pottery Pigment Stain Colors Made in	490 E 515000 410 210 003	ART	7.76
1NH1-TJ3K-R9GG	02/23/2024	Penguin Pottery - Black Stain - 1/4 lb - Colorant for Clay, glazes,	490 E 515000 410 210 003	ART	0.00
1NH1-TJ3K-R9GG	02/23/2024	Amaco Potter's Choice Glaze - Emerald Falls, Pint CTRL 99 Tab	490 E 515000 410 210 003	ART	0.00
1NH1-TJ3K-R9GG	02/23/2024	AMACO Liquid Underglaze Decorating Colors #812 Class Pack -	490 E 515000 410 210 003	ART	0.00
1NH1-TJ3K-R9GG	02/23/2024	Amaco Potters Choice Hi Fire (Cone5-6) Glaze - Pint # PC-42 -	490 E 515000 410 210 003	ART	0.00
1NH1-TJ3K-R9GG	02/23/2024	Amaco Potter's Choice Glaze - Pint, Iron Lustre CTRL #99 Tab 8	490 E 515000 410 210 003	ART	0.00
1NH1-TJ3K-R9GG	02/23/2024	OG803 mother of pearl 1/2oz cone 020 CTRL #99 Tab 8	490 E 515000 410 210 003	ART	0.00
1X3N-N1JM-JHJF	02/23/2024	Pacon Drawing Paper P4742, White, Standard Weight, 12" x	490 E 515000 410 210 026	SCIENCE	87.96
1X3N-N1JM-JHJF	02/23/2024	24 X 3g Super Glue Clear, Strong Adhesive Superglue Crazy	490 E 515000 410 210 026	SCIENCE	11.99
1X3N-N1JM-JHJF	02/23/2024	Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12	490 E 515000 410 210 026	SCIENCE	12.00
1X3N-N1JM-JHJF	02/23/2024	1200 Pieces Wooden Craft Sticks, 4.5 Inch Long Natural Wood	490 E 515000 410 210 026	SCIENCE	16.99
1X3N-N1JM-JHJF	02/23/2024	60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measuring	490 E 515000 410 210 026	SCIENCE	13.79
1X3N-N1JM-JHJF	02/23/2024	All items covered by CTRL #779 Tab 8 and CTRL#733.2 Tab 8	490 E 515000 410 210 026	SCIENCE	0.00
1QCL-1QGN-L3RJ	02/23/2024	3 Ring-Binders 1"- Slant D Ring-Binder, 12 Bundle Packs of 1	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	87.38
1QCL-1QGN-L3RJ	02/23/2024	Amazon Basics Two Pocket Plastic Dividers, 8 Tab Set, 24	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	32.96
1VYG-9FMT-KD7H	02/23/2024	Ziploc 145ct Zip Lock Bag, 1 Pack, Clear	490 E 515000 410 210 026	SCIENCE	9.84
1VYG-9FMT-KD7H	02/23/2024	Party Bargains Disposable Cutlery set, SAPPHIRE Design,	490 E 515000 410 210 026	SCIENCE	21.88
1VYG-9FMT-KD7H	02/23/2024	Salt and Pepper Shakers Glass Set (Clear)	490 E 515000 410 210 026	SCIENCE	15.90
1VYG-9FMT-KD7H	02/23/2024	Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposable,	490 E 515000 410 210 026	SCIENCE	26.32
1VYG-9FMT-KD7H	02/23/2024	All items covered by CTRL #739.2 Tab 8, CTRL #226 Tab 6,	490 E 515000 410 210 026	SCIENCE	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			
1TX1-QH1F-96R3	02/23/2024	Cool Toner Compatible CE285A 85A Toner Replacement for HP	490 E 515000 410 210 003	ART	45.94
1TX1-QH1F-96R3	02/23/2024	CRETACOLOR Charcoal Powder, 175 gram	490 E 515000 410 210 003	ART	41.34
1TX1-QH1F-96R3	02/23/2024	7" Large Round Craft Ink Pads- 8 Colors Rainbow DIY	490 E 515000 410 210 003	ART	17.99
1TX1-QH1F-96R3	02/23/2024	Gueevin 100 Pieces Willow Charcoal Sticks, Willow Charcoal,	490 E 515000 410 210 003	ART	21.99
1TX1-QH1F-96R3	02/23/2024	LOONENG Willow Charcoal Sticks, Natural Willow Charcoal for	490 E 515000 410 210 003	ART	19.98
1TX1-QH1F-96R3	02/23/2024	Crayola Oil Pastels Classpack, 12 Brilliant Opaque Colors,	490 E 515000 410 210 003	ART	86.22
1TX1-QH1F-96R3	02/23/2024	Shuttle Art 720 Colored Pencils Bulk, 12 Vibrant Colors, Pack of	490 E 515000 410 210 003	ART	52.98
1TX1-QH1F-96R3	02/23/2024	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB	490 E 515000 410 210 003	ART	10.76
1TX1-QH1F-96R3	02/23/2024	LUXSURE Ring Light with Stand and Phone Holder, Selfie Light	490 E 515000 410 210 003	ART	35.99
1TX1-QH1F-96R3	02/23/2024	Cut and Collage: A Treasury of Bizarre and Beautiful Images	490 E 515000 410 210 003	ART	19.99
1TX1-QH1F-96R3	02/23/2024	Cut and Collage: A Treasury of Bizarre and Beautiful Images for	490 E 515000 410 210 003	ART	17.99
1TX1-QH1F-96R3	02/23/2024	Amazon Basics 4-Shelf Narrow Adjustable Storage Shelving	490 E 515000 410 210 003	ART	42.99
1TX1-QH1F-96R3	02/23/2024	Ramddy 4-Pack Plastic Commercial Bus Tubs, Utility Bus	490 E 515000 410 210 003	ART	40.99
1TX1-QH1F-96R3	02/23/2024	White Classic Twin Flat Sheets 3 Pack, White Cotton Flat Bed	490 E 515000 410 210 003	ART	34.95
1TX1-QH1F-96R3	02/23/2024	Artificial Fruits Pack,Fake Fruits for Home Decor,Simulation Fruit	490 E 515000 410 210 003	ART	27.98
1TX1-QH1F-96R3	02/23/2024	Accessoryway Large White Sea Shells Decorative Bowl Resin	490 E 515000 410 210 003	ART	31.29
1TX1-QH1F-96R3	02/23/2024	6 Pieces Pressed Flower Paperweight Flower in Resin	490 E 515000 410 210 003	ART	19.99
1TX1-QH1F-96R3	02/23/2024	6 Pcs Real Butterfly Specimen Butterfly Paperweight Assortment	490 E 515000 410 210 003	ART	40.99
1TX1-QH1F-96R3	02/23/2024	6 Styles Insect in Resin Specimen, Bugs Collection	490 E 515000 410 210 003	ART	18.95
1TX1-QH1F-96R3	02/23/2024	Real Genuine American Alligator Head - 5.5 inches - 6.5 inches	490 E 515000 410 210 003	ART	99.96
1TX1-QH1F-96R3	02/23/2024	Selamica Blue and White Porcelain 20oz Cereal Bowl Set - Set	490 E 515000 410 210 003	ART	32.39
1TX1-QH1F-96R3	02/23/2024	DOVDOV Greek Goddess Statue, Venus Plaster Statue	490 E 515000 410 210 003	ART	28.88
1TX1-QH1F-96R3	02/23/2024	Amazon Basics Cotton Swabs, 500 Count (Previously Solimo)	490 E 515000 410 210 003	ART	10.64
1TX1-QH1F-96R3	02/23/2024	Amazon Basics Cotton Balls, 200 Count (Previously Solimo)	490 E 515000 410 210 003	ART	16.76
1TX1-QH1F-96R3	02/23/2024	All items CTRL#11 Tab 8	490 E 515000 410 210 003	ART	0.00
1RL3-6VGQ-LWR1	02/23/2024	Acrylic Pen Holder Crayon Organizer for Kids, 6 Slots Arts and	490 E 515000 410 210 003	ART	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			
194F-FFWP-1PMY	02/23/2024	75 Years of Little Golden Books: 1942-2017: A Commemorative	490 E 515000 410 210 000	SUPPLIES - GENERAL	28.13
194F-FFWP-1PMY	02/23/2024	Star Wars: I Am a...Little Golden Book Library (Star Wars): I am	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.49
194F-FFWP-1PMY	02/23/2024	Early Learning Library: Box Set of 10 Books (Big Board Books)	490 E 515000 410 210 000	SUPPLIES - GENERAL	22.49
194F-FFWP-1PMY	02/23/2024	Mickey Mouse Board Book Set Sesame Street Books Bundle -	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.95
194F-FFWP-1PMY	02/23/2024	Fancy Nancy's 12-Book Fantastic Phonics Fun!: Includes 12	490 E 515000 410 210 000	SUPPLIES - GENERAL	10.69
194F-FFWP-1PMY	02/23/2024	Biscuit 12-Book Phonics Fun!: Includes 12 Mini-Books Featuring	490 E 515000 410 210 000	SUPPLIES - GENERAL	11.59
194F-FFWP-1PMY	02/23/2024	Lot 32 Learn to Read Children's Book Set Preschool	490 E 515000 410 210 000	SUPPLIES - GENERAL	24.99
194F-FFWP-1PMY	02/23/2024	Childrens Learn to Read Books Lot 60 - First Grade Set +	490 E 515000 410 210 000	SUPPLIES - GENERAL	29.95
194F-FFWP-1PMY	02/23/2024	Little Critter 12-Book Phonics Fun!: Includes 12 Mini-Books	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.99
194F-FFWP-1PMY	02/23/2024	Learn to Read with Tug the Pup and Friends! Box Set 1: Levels	490 E 515000 410 210 000	SUPPLIES - GENERAL	9.29
194F-FFWP-1PMY	02/23/2024	My First Words: Box Set of 4 Board Books Tab 11 CTRL #17	490 E 515000 410 210 000	SUPPLIES - GENERAL	7.99
194F-FFWP-1PMY	02/23/2024	Biscuit's Neighborhood: 5 Fun-Filled Stories in 1 Box! (My First I	490 E 515000 410 210 000	SUPPLIES - GENERAL	15.99
194F-FFWP-1PMY	02/23/2024	Amelia Bedelia I Can Read Box Set #2: Books Are a Ball (I Can	490 E 515000 410 210 000	SUPPLIES - GENERAL	14.79
194F-FFWP-1PMY	02/23/2024	Amelia Bedelia 5-Book I Can Read Box Set #1: Amelia Bedelia	490 E 515000 410 210 000	SUPPLIES - GENERAL	14.98
194F-FFWP-1PMY	02/23/2024	Junie B. Jones Complete First Grade Collection Box set Tab 11	490 E 515000 410 210 000	SUPPLIES - GENERAL	24.76
194F-FFWP-1PMY	02/23/2024	Magic School Bus 20 books box set, Science Reader Box 1 & 2	490 E 515000 410 210 000	SUPPLIES - GENERAL	58.00
194F-FFWP-1PMY	02/23/2024	Fly Guy Presents Collection 7 Book Set Tab 11 CTRL #18	490 E 515000 410 210 000	SUPPLIES - GENERAL	33.61
194F-FFWP-1PMY	02/23/2024	A Library of Fly Guy 1-15 Complete Collection Series Boxed Set,	490 E 515000 410 210 000	SUPPLIES - GENERAL	48.45
194F-FFWP-1PMY	02/23/2024	Hasbro Gaming Don't Break The Ice Preschool Game, Board	490 E 515000 410 210 000	SUPPLIES - GENERAL	25.77
194F-FFWP-1PMY	02/23/2024	Hasbro Gaming Connect 4 Strategy Board Game for Ages 6 and	490 E 515000 410 210 000	SUPPLIES - GENERAL	11.77
194F-FFWP-1PMY	02/23/2024	Hedbanz 2023 Edition Cards Picture Guessing Board Game-	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.99
194F-FFWP-1PMY	02/23/2024	Bstoyder Magnetic Ten Frame Set, Math Manipulative 6 Ten	490 E 515000 410 210 000	SUPPLIES - GENERAL	15.89
194F-FFWP-1PMY	02/23/2024	Hasbro Gaming Guess Who? Original,Easy to Load Frame,	490 E 515000 410 210 000	SUPPLIES - GENERAL	12.79
194F-FFWP-1PMY	02/23/2024	PLUMIA Magnetic Tiles STEM Educational Toys Magnets for	490 E 515000 410 210 000	SUPPLIES - GENERAL	17.99
194F-FFWP-1PMY	02/23/2024	How to Catch a Dinosaur Tab 11 CTRL #23	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.49
194F-FFWP-1PMY	02/23/2024	Pete the Cat: Big Reading Adventures: 5 Far-Out Books in 1	490 E 515000 410 210 000	SUPPLIES - GENERAL	13.59
194F-FFWP-1PMY	02/23/2024	Never Let a Unicorn Wear a Tutu! Tab 11 CTRL #23	490 E 515000 410 210 000	SUPPLIES - GENERAL	11.11
194F-FFWP-1PMY	02/23/2024	The Wonky Donkey Tab 11 CTRL #23	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.28

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
194F-FFWP-1PMY	02/23/2024	The Day the Crayons Quit Tab 11 CTRL #23	490 E 515000 410 210 000	SUPPLIES - GENERAL	9.40
194F-FFWP-1PMY	02/23/2024	This Book Is Perfect!: A Funny Interactive Read Aloud Picture	490 E 515000 410 210 000	SUPPLIES - GENERAL	12.95
194F-FFWP-1PMY	02/23/2024	There's No Place Like Space! All About Our Solar System (The	490 E 515000 410 210 000	SUPPLIES - GENERAL	6.00
194F-FFWP-1PMY	02/23/2024	My First Book of Planets: All About the Solar System for Kids	490 E 515000 410 210 000	SUPPLIES - GENERAL	6.99
194F-FFWP-1PMY	02/23/2024	Britannica's First Big Book of Why: Why can't penguins fly? Why	490 E 515000 410 210 000	SUPPLIES - GENERAL	24.49
194F-FFWP-1PMY	02/23/2024	The Hiccupotamus (Hiccupotamus and Friends) Tab 11 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	7.29
194F-FFWP-1PMY	02/23/2024	The Backyard Bug Book for Kids: Storybook, Insect Facts, and	490 E 515000 410 210 000	SUPPLIES - GENERAL	6.29
194F-FFWP-1PMY	02/23/2024	ABCs of Kindness (Highlights Books of Kindness) Tab 11 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	9.39
194F-FFWP-1PMY	02/23/2024	Spike: The Penguin With Rainbow Hair (Ocean Tales Children's	490 E 515000 410 210 000	SUPPLIES - GENERAL	10.68
194F-FFWP-1PMY	02/23/2024	Princess Naomi Helps a Unicorn: A Dance-It-Out Creative	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.99
194F-FFWP-1PMY	02/23/2024	The Serious Goose Tab 11 CTRL #23	490 E 515000 410 210 000	SUPPLIES - GENERAL	10.68
194F-FFWP-1PMY	02/23/2024	Ollie: The Sea Grass is Not Always Greener (Ocean Tales	490 E 515000 410 210 000	SUPPLIES - GENERAL	11.87
194F-FFWP-1PMY	02/23/2024	Rory: An Orca's Quest For The Northern Lights (Ocean Tales	490 E 515000 410 210 000	SUPPLIES - GENERAL	10.82
194F-FFWP-1PMY	02/23/2024	Charly Makes New Friends: A Celebration of Friendship,	490 E 515000 410 210 000	SUPPLIES - GENERAL	9.29
194F-FFWP-1PMY	02/23/2024	The Witch's Cat and The Cooking Catastrophe: A fantastical tale	490 E 515000 410 210 000	SUPPLIES - GENERAL	9.99
194F-FFWP-1PMY	02/23/2024	Long Goes to Dragon School Tab 11 CTRL #23	490 E 515000 410 210 000	SUPPLIES - GENERAL	15.51
194F-FFWP-1PMY	02/23/2024	If You Had Your Birthday Party on the Moon Tab 11 CTRL #23	490 E 515000 410 210 000	SUPPLIES - GENERAL	14.40
194F-FFWP-1PMY	02/23/2024	SHIPPING	490 E 515000 410 210 000	SUPPLIES - GENERAL	3.99
1CNW-4TDX-3PDT	02/23/2024	Post-it Mini Notes, 1.5x2 in, 24 Pads,2400 Sheets Total,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	45.16
1CNW-4TDX-3PDT	02/23/2024	DAGONGREN 30 Pack Clear Plastic Rulers 12 Inch,Transparent	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	39.96
1CNW-4TDX-3PDT	02/23/2024	Sharpie Permanent Markers, Fine and Ultra-Fine Tips, 45 Count,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	74.90
1CNW-4TDX-3PDT	02/23/2024	Permanent Marker Fine Point, Black with Sharpie Quick	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	83.01
1CNW-4TDX-3PDT	02/23/2024	Swingline Staples, 10 Pack, Standard Staples for Desktop	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	72.25
1CNW-4TDX-3PDT	02/23/2024	Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	135.24
1CNW-4TDX-3PDT	02/23/2024	Crayola Bulk Colored Pencils, Pre-sharpened, Bulk School	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	177.44

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MPP-CXTT-WX6M	02/23/2024	Eccliy 12 Pcs 16 Oz Plastic Spray Bottle, Leak Proof Empty and	490 E 515000 410 210 026	SCIENCE	25.99
1MPP-CXTT-WX6M	02/23/2024	Clorox Disinfecting Wipes Value Pack, Household Essentials, 75	490 E 515000 410 210 026	SCIENCE	35.67
1MPP-CXTT-WX6M	02/23/2024	Care Touch Alcohol Wipes Individually Wrapped - Prep Pads	490 E 515000 410 210 026	SCIENCE	17.80
1MPP-CXTT-WX6M	02/23/2024	Microban Disinfectant Spray, 24 Hour Sanitizing and	490 E 515000 410 210 026	SCIENCE	27.30
1MPP-CXTT-WX6M	02/23/2024	Windex Glass Cleaner Spray Refill, Original Blue Window	490 E 515000 410 210 026	SCIENCE	26.96
1MPP-CXTT-WX6M	02/23/2024	Germ-x Advanced Hand Sanitizer, Non-Drying Moisturizing	490 E 515000 410 210 026	SCIENCE	22.55
1MPP-CXTT-WX6M	02/23/2024	Comfy Package Clear Powder Free Vinyl Disposable Plastic	490 E 515000 410 210 026	SCIENCE	25.72
1MPP-CXTT-WX6M	02/23/2024	Comfy Package Clear Powder Free Vinyl Disposable Plastic	490 E 515000 410 210 026	SCIENCE	12.86
1MPP-CXTT-WX6M	02/23/2024	All items covered by Tab 8 CTRL #726 \$75.00, CTRL#469 Tab ?	490 E 515000 410 210 026	SCIENCE	0.00
19WC-CVDT-NCLG	02/23/2024	Spin-a-pot Pottery Trimming Spinner Tool (2" Trimming Spinner)	490 E 515000 410 210 003	ART	29.99
19WC-CVDT-NCLG	02/23/2024	Neenah Paper Exact Index, 110-Pounds, 8.5 x 11 Inches, 250	490 E 515000 410 210 003	ART	24.58
19WC-CVDT-NCLG	02/23/2024	HOPELF 25PCS Dowel Rods Wood Sticks Wooden Dowel Rods	490 E 515000 410 210 003	ART	19.88
19WC-CVDT-NCLG	02/23/2024	Dotting Tools, Silicone Clay Sculpting Tool, Ceramic Clay Ball	490 E 515000 410 210 003	ART	13.98
19WC-CVDT-NCLG	02/23/2024	Original Tubstr Heavy Duty 32 x 18 inches - Shelf Utility	490 E 515000 410 210 003	ART	186.21
19WC-CVDT-NCLG	02/23/2024	Artzuvs Clay Tools,28pcs Polymer & Pottery Sculpting Tools	490 E 515000 410 210 003	ART	15.98
19WC-CVDT-NCLG	02/23/2024	Amaco 11420F Underglaze Decorating Pencil, Black CTRL #82	490 E 515000 410 210 003	ART	21.49
19WC-CVDT-NCLG	02/23/2024	Skutt Peephole Plug for Skutt Kilns CTRL #79 Tab 8	490 E 515000 410 210 003	ART	57.84
19WC-CVDT-NCLG	02/23/2024	Kiln Wash AC-001, Ready to Use Liquid, Pint Jar, Made in USA	490 E 515000 410 210 003	ART	21.50
19WC-CVDT-NCLG	02/23/2024	Kasmoire Reusable Piping Bags and Tips Set, Cake Decorating	490 E 515000 410 210 003	ART	9.99
19WC-CVDT-NCLG	02/23/2024	1EasyLife 18/8 Stainless Steel Measuring Spoons, Set of 6 for	490 E 515000 410 210 003	ART	9.99
19WC-CVDT-NCLG	02/23/2024	Kitchen Apron for Men Women Adjustable with Pocket Cloth	490 E 515000 410 210 003	ART	20.89
19WC-CVDT-NCLG	02/23/2024	Scissors, iBayam 8" All Purpose Scissors Bulk 3-Pack, Ultra	490 E 515000 410 210 003	ART	17.98
19WC-CVDT-NCLG	02/23/2024	Aniso Stainless Steel Whisk (8.4 inches, Silver) CTRL #79 Tab 8	490 E 515000 410 210 003	ART	8.58
19WC-CVDT-NCLG	02/23/2024	Yasutomo Rice Paper Roll, 30-foot CTRL #79 Tab 8	490 E 515000 410 210 003	ART	15.29
19WC-CVDT-NCLG	02/23/2024	Fabriano Studio Watercolor Pad, Hot-Press, 9" x 12", 140 lb., 50	490 E 515000 410 210 003	ART	52.26
19WC-CVDT-NCLG	02/23/2024	A4 Paper Cutter Paper Trimmer Portable Paper Slicer, 12 Inch	490 E 515000 410 210 003	ART	11.99
19WC-CVDT-NCLG	02/23/2024	DISTCOUNTS	490 E 515000 410 210 003	ART	-0.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1GHC-RHPW-PXDJ	02/23/2024	Hardcover book What Should Danny Do?	100 E 512000 410 427 000	SUPPLIES GAT	13.19
1GHC-RHPW-PXDJ	02/23/2024	Hardcover book What Should Danny Do? The Power to Choose	100 E 512000 410 427 000	SUPPLIES GAT	11.99
1GHC-RHPW-PXDJ	02/23/2024	Hardcover book What Should Darla Do? Featuring the Power to	100 E 512000 410 427 000	SUPPLIES GAT	11.99
1GHC-RHPW-PXDJ	02/23/2024	Transparence Liml for Printer (School Smart) pack of 100	100 E 512000 410 427 000	SUPPLIES GAT	22.83
1GHC-RHPW-PXDJ	02/23/2024	Logitech MK270 Wireless Keyboard and mouse combo	100 E 512000 410 427 000	SUPPLIES GAT	27.99
114K-MRYG-4KLC	02/23/2024	Uniwork Compatible Toner Cartridge Replacement for HP 78A	100 E 515000 410 205 019	SUPPLIES CHS MATH	51.46
114K-MRYG-4KLC	02/23/2024	Kleenex Expressions Trusted Care Facial Tissues, 18 Flat	100 E 515000 410 205 019	SUPPLIES CHS MATH	33.49
114K-MRYG-4KLC	02/23/2024	DISCOUNTS	100 E 515000 410 205 019	SUPPLIES CHS MATH	-2.57
1XT7-WWJD-FFJK	02/23/2024	Kiln Repair Cement - 1 Lb	100 E 515000 410 205 003	SUPPLIES CHS ART	37.39
1XT7-WWJD-FFJK	02/23/2024	Astrobrights Color Cardstock, 65 lb Cover Weight, 8.5 x 11,	100 E 515000 410 205 003	SUPPLIES CHS ART	16.43
1XT7-WWJD-FFJK	02/23/2024	Neenah Paper 22871 Color Cardstock, 65lb, 8 1/2 x 11,	100 E 515000 410 205 003	SUPPLIES CHS ART	14.45
1XT7-WWJD-FFJK	02/23/2024	Neenah Paper 21855 Color Cardstock, 65lb, 8 1/2 x 11,	100 E 515000 410 205 003	SUPPLIES CHS ART	19.49
1XT7-WWJD-FFJK	02/23/2024	Neenah Paper 21869 Color Cardstock, 65lb, 8 1/2 x 11, Vulcan	100 E 515000 410 205 003	SUPPLIES CHS ART	11.83
1XT7-WWJD-FFJK	02/23/2024	Neenah Paper 22881 Color Cardstock, 65lb, 8 1/2 x 11, Fireball	100 E 515000 410 205 003	SUPPLIES CHS ART	17.13
1XT7-WWJD-FFJK	02/23/2024	Fyess 120Pcs 100% Rag Cotton White Watercolor Paper Cold	100 E 515000 410 205 003	SUPPLIES CHS ART	69.95
1XT7-WWJD-FFJK	02/23/2024	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White,	100 E 515000 410 205 003	SUPPLIES CHS ART	125.40
1XT7-WWJD-FFJK	02/23/2024	SHALL Full Size Hot Glue Sticks, 0.43" Dia x 4" Long, 120-pack	100 E 515000 410 205 003	SUPPLIES CHS ART	16.49
1XT7-WWJD-FFJK	02/23/2024	4 Pieces 100w Full Size Hot Glue Gun Heavy Duty Hot Glue	100 E 515000 410 205 003	SUPPLIES CHS ART	21.99
1XT7-WWJD-FFJK	02/23/2024	DISCOUNTS	100 E 515000 410 205 003	SUPPLIES CHS ART	-5.60
1PHH-3T1P-KDWH	02/23/2024	PRINTER CARTRIDGE	100 E 622000 430 435 000	LIBRARY BOOKS IND	33.27
1GLD-RQD6-WQR9	02/23/2024	Registrar Items:	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	73.32
1GLD-RQD6-WQR9	02/23/2024	Registrar Items:	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	28.27
17P1-W7TH-NJ9D	02/23/2024	The Bad Guys in Look Who's Talking (The Bad Guys #18) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	5.58
17P1-W7TH-NJ9D	02/23/2024	The Bad Guys in Let the Games Begin! (The Bad Guys #17) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	4.78
17P1-W7TH-NJ9D	02/23/2024	Bad Guys 6 Books Set 11-16 by Aaron Blabey Paperback	100 E 622000 430 225 000	LIBRARY BOOKS FMS	34.04
17P1-W7TH-NJ9D	02/23/2024	The Bad Guys Even Badder Box Set (The Bad Guys #6-10) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	23.99
17P1-W7TH-NJ9D	02/23/2024	DISCOUNT	100 E 622000 430 225 000	LIBRARY BOOKS FMS	-2.79

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DTT-7VH3-JD3Y	02/23/2024	White Noise Machine, Portable Sound Machine for Baby kids	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	65.97
1DTT-7VH3-JD3Y	02/23/2024	DISCOUNT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	-3.96
19RK-QGPM-RDDL	02/23/2024	Fulmoon 200 Pcs 1 x 3 Inch Sign Holder, Adhesive Base Sign	100 E 622000 430 475 000	LIBRARY BOOKS WIL	35.95
19XD-NQV6-YXH4	02/23/2024	Ecordesk Wood Inbox Tray - Sturdy Letter Tray Desk Organizer,	251 E 512000 410 000 000	SUPPLIES	59.99
19XD-NQV6-YXH4	02/23/2024	Mount Plus MP-CPB-4 Single Black Computer Tower Desktop	251 E 512000 410 000 000	SUPPLIES	19.99
1MV1-HKJN-LD3F	02/23/2024	Foraineam 4 Pack Hand Drum 12 Inch 10 Inch 8 Inch 6 Inch	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	95.96
1MPP-CXTT-V3D9	02/23/2024	Brother Wireless Document Scanner, ADS-1700W, Fast Scan	251 E 512000 410 000 000	SUPPLIES	269.99
13X4-Q97C-HYTF	02/23/2024	CTE - CHS - Fashion Design - Light box USB	243 E 519000 410 205 099	CHS SUPPLIES IOT	319.80
13X4-Q97C-HYTF	02/23/2024	Deliver to CHS - Emily Housley	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1FG7-4JTP-4T9J	02/23/2024	60 Pieces Plastic Kids Cups, 8.5 oz Reusable Plastic Cups	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	53.98
1KPG-THW7-T7TF	02/23/2024	CTE - LAW - Bosch Laser Measure with Backlit Display	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.57
1KPG-THW7-T7TF	02/23/2024	Deliver to PV-TEC, Rob Adams	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
171X-3D4Q-7CWD	02/23/2024	Fargo YMCKO 70201 Color Ribbon	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	224.99
19DM-4MDT-KNJX	02/23/2024	Child safety locks	100 E 512000 410 447 000	SUPPLIES LIN	19.99
171X-3D4Q-G7QD	02/23/2024	Lanyards with Id Holder Name Badges Waterproof Name tag	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	44.60
1XXC-WMNF-HXM1	02/23/2024	20 Pieces Wood Mallets Percussion Glockenspiel Xylophone	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	64.95
1XXC-WMNF-HXM1	02/23/2024	DISCOUNT	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	-5.85
1VTQ-43RJ-9TRW	02/23/2024	Exploring According to Og the Frog	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.99
1VTQ-43RJ-9TRW	02/23/2024	According to Humphrey Series 12 Books Collection Set By Betty	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	44.18
1VTQ-43RJ-9TRW	02/23/2024	Life According to Og the Frog	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.99
1VTQ-43RJ-9TRW	02/23/2024	Wildlife According to Og the Frog	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.99
1QCL-1QGN-7GHN	02/23/2024	Lobster Claw hooks	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.78
1QCL-1QGN-7GHN	02/23/2024	Polyester Fiber Fill box	243 E 519000 410 205 099	CHS SUPPLIES IOT	115.94
1QCL-1QGN-7GHN	02/23/2024	Deliver to CHS - Emily Housley	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
13HG-7H4D-7QLG	02/23/2024	Air Purifier Replacement Filter for Dyson Pure Cool Purifying	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	69.99
1VFH-KCKN-DYP9	02/23/2024	HAR Universal Fan Apart for NCR and Mead Carbonless Paper -	610 E 655000 410 000 000	SUPPLIES	53.48
1FG7-4JTP-G93T	02/23/2024	GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1" Poly-In	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	80.45
133N-KD6F-XHLX	02/23/2024	Mishansha Men's Snow Boots Waterproof Winter Boots Fur	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	39.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1XQ7-LLPK-T4WH	02/23/2024	Zapatos de Mujer Womens Ladies Walking Running Shoes Slip	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	Womens Ladies Walking Running Shoes Slip On Lightweight	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	YESKIS Tennis Shoes Size 5 Girl Big Kids Running Sneakers	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	Men's Slip On Running Shoes Non Slip Walking Shoes Jogging	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	Men's Slip On Running Shoes Non Slip Walking Shoes Jogging	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	Men's Slip On Running Shoes Non Slip Walking Shoes Jogging	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	Men's Slip On Running Shoes Non Slip Walking Shoes Jogging	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	Knixmax Women's Winter Snow Boots Waterproof Mid Calf	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	K KomForme Snow Boots for Boys & Girls Warm Waterproof	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	Northside Girl's Frosty Snow Boot, Navy/Purple, 4 Medium US	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	Northside Girl's Frosty Snow Boot, Navy/Purple, 3 Medium US	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	Nova Mountain Boys Girls Little Kids Winter Snow Boots,NF	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	Northside Frosty Winter Boot (Toddler/Little Kid/Big Kid),	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	Northside Boys Girls Toddler/Little Kids/Big Kids Frosty Winter	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	Nova Mountain Boys Girls Little Kids Winter Snow Boots,NF	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	29.99
1XQ7-LLPK-T4WH	02/23/2024	Mishansha Men's Snow Boots Waterproof Winter Boots Fur	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	Mishansha Men's Snow Boots Waterproof Winter Boots Fur	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	Western Chief Freestyle Neoprene Cold Weather Boot Snow,	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	54.12
1XQ7-LLPK-T4WH	02/23/2024	Western Chief Freestyle Neoprene Cold Weather Boot Snow,	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	54.64
1XQ7-LLPK-T4WH	02/23/2024	Western Chief Freestyle Neoprene Cold Weather Boot Snow,	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	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			
1XQ7-LLPK-T4WH	02/23/2024	UJKOO Boys Girls Snow Boots Winter Warm Waterproof Slip	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	29.89
1XQ7-LLPK-T4WH	02/23/2024	Northside Frosty Winter Boot (Toddler/Little Kid/Big Kid),	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
1XQ7-LLPK-T4WH	02/23/2024	Apakowa Kid's Boys Girls Winter Snow Boots (Toddler/Little Kid)	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	0.00
19XV-6TQM-P6TW	02/23/2024	Poly-fil box	243 E 519000 410 205 099	CHS SUPPLIES IOT	57.97
19XV-6TQM-P6TW	02/23/2024	Embroidery Needles	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.96
19XV-6TQM-P6TW	02/23/2024	Deliver to PHS - Ann Campbell	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
14FC-XPk9-MT19	02/23/2024	Post-it Notes, 3x3 in, 18 Pads, Canary Yellow, Clean Removal,	251 E 512000 410 000 000	SUPPLIES	16.99
14FC-XPk9-MT19	02/23/2024	36 PCS Student Number Line, 0 to 30 Number Line Strips Dry	251 E 512000 410 000 000	SUPPLIES	7.50
14FC-XPk9-MT19	02/23/2024	Carpet Marker Spots with Number Alphabet, 60 Pcs 4 inches	251 E 512000 410 000 000	SUPPLIES	15.99
14FC-XPk9-MT19	02/23/2024	The Fidget Game Learn to Read in Weeks Master 220 High-	251 E 512000 410 000 000	SUPPLIES	29.99
14FC-XPk9-MT19	02/23/2024	A Little SPOT of Feelings 8 Book Box Set (Book 25-32:	251 E 512000 410 000 000	SUPPLIES	45.41
14FC-XPk9-MT19	02/23/2024	Simple Houseware Plastic Stackable Storage Basket Pantry	251 E 512000 410 000 000	SUPPLIES	21.82
14FC-XPk9-MT19	02/23/2024	Marbrasse 6 Tier Paper Organizer Letter Tray - Mesh Desk File	251 E 512000 410 000 000	SUPPLIES	21.69
14FC-XPk9-MT19	02/23/2024	Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget	251 E 512000 410 000 000	SUPPLIES	7.99
14FC-XPk9-MT19	02/23/2024	4Pack Emotion Slow Rising Stress Balls - Super Soft Dough	251 E 512000 410 000 000	SUPPLIES	12.95
14FC-XPk9-MT19	02/23/2024	Phomemo Label Makers Machine with Tape, Portable Bluetooth	251 E 512000 410 000 000	SUPPLIES	15.99
14FC-XPk9-MT19	02/23/2024	Yeetec 6 Pack 24 Links Wacky Tracks Snap and Click Fidget	251 E 512000 410 000 000	SUPPLIES	4.99
14FC-XPk9-MT19	02/23/2024	Sums in Space an Addition Subtraction Math Board Game for	251 E 512000 410 000 000	SUPPLIES	21.95
14FC-XPk9-MT19	02/23/2024	Proof! Math Game - The Fast Paced Game of Mental Math	251 E 512000 410 000 000	SUPPLIES	17.98
14FC-XPk9-MT19	02/23/2024	Super Blends Phonics Reading Game (22 Blends) - Blends	251 E 512000 410 000 000	SUPPLIES	19.99
14FC-XPk9-MT19	02/23/2024	Bouncyband Wiggle Wobble Chair Feet – Transform a Standard	251 E 512000 410 000 000	SUPPLIES	29.99
14FC-XPk9-MT19	02/23/2024	Learning Resources Pop for Blends Game,Phonics Game, 2-4	251 E 512000 410 000 000	SUPPLIES	10.99
14FC-XPk9-MT19	02/23/2024	Learning Resources POP for Word Families Game, Word	251 E 512000 410 000 000	SUPPLIES	9.30
14FC-XPk9-MT19	02/23/2024	Word Seeds - Phonics Games for Kids Ages 4-8, Kindergarten	251 E 512000 410 000 000	SUPPLIES	19.99
14FC-XPk9-MT19	02/23/2024	Edupress Math Splat™ Game: Subtraction Grades 2+	251 E 512000 410 000 000	SUPPLIES	13.39
14FC-XPk9-MT19	02/23/2024	Teacher Created Resources Edupress EP63953 Math Splat	251 E 512000 410 000 000	SUPPLIES	16.52
14FC-XPk9-MT19	02/23/2024	Beginning and Ending Sounds Splat™ Game Grades K-2	251 E 512000 410 000 000	SUPPLIES	15.89
14FC-XPk9-MT19	02/23/2024	Avery File Folder Labels, 6667 x 3.4375", White, Pack of 150	251 E 512000 410 000 000	SUPPLIES	5.82
14FC-XPk9-MT19	02/23/2024	VELCRO Brand Sticky-Back Fasteners, Removable Adhesive, 0.	251 E 512000 410 000 000	SUPPLIES	2.39
14FC-XPk9-MT19	02/23/2024	8 Pcs Reading Rulers Dyslexia Guided Reading Strips Dyslexia	251 E 512000 410 000 000	SUPPLIES	4.59

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
11XL-W3VK-1D7X	02/23/2024	Post-it Notes, 3x3 in, 18 Pads, Canary Yellow, Clean Removal,	251 E 512000 410 000 000	SUPPLIES	0.00
11XL-W3VK-1D7X	02/23/2024	36 PCS Student Number Line, 0 to 30 Number Line Strips Dry	251 E 512000 410 000 000	SUPPLIES	0.00
11XL-W3VK-1D7X	02/23/2024	Carpet Marker Spots with Number Alphabet, 60 Pcs 4 inches	251 E 512000 410 000 000	SUPPLIES	0.00
11XL-W3VK-1D7X	02/23/2024	The Fidget Game Learn to Read in Weeks Master 220 High-	251 E 512000 410 000 000	SUPPLIES	0.00
11XL-W3VK-1D7X	02/23/2024	A Little SPOT of Feelings 8 Book Box Set (Book 25-32:	251 E 512000 410 000 000	SUPPLIES	0.00
11XL-W3VK-1D7X	02/23/2024	Simple Houseware Plastic Stackable Storage Basket Pantry	251 E 512000 410 000 000	SUPPLIES	0.00
11XL-W3VK-1D7X	02/23/2024	Marbrasse 6 Tier Paper Organizer Letter Tray - Mesh Desk File	251 E 512000 410 000 000	SUPPLIES	0.00
11XL-W3VK-1D7X	02/23/2024	Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget	251 E 512000 410 000 000	SUPPLIES	0.00
11XL-W3VK-1D7X	02/23/2024	4Pack Emotion Slow Rising Stress Balls - Super Soft Dough	251 E 512000 410 000 000	SUPPLIES	0.00
11XL-W3VK-1D7X	02/23/2024	Phomemo Label Makers Machine with Tape, Portable Bluetooth	251 E 512000 410 000 000	SUPPLIES	0.00
11XL-W3VK-1D7X	02/23/2024	Yeetec 6 Pack 24 Links Wacky Tracks Snap and Click Fidget	251 E 512000 410 000 000	SUPPLIES	0.00
11XL-W3VK-1D7X	02/23/2024	HoneySky Plastic Storage Bins Organizer, 15.35"×11.00"×32.87"	251 E 512000 410 000 000	SUPPLIES	76.79
11XL-W3VK-1D7X	02/23/2024	Sums in Space an Addition Subtraction Math Board Game for	251 E 512000 410 000 000	SUPPLIES	0.00
11XL-W3VK-1D7X	02/23/2024	Proof! Math Game - The Fast Paced Game of Mental Math	251 E 512000 410 000 000	SUPPLIES	0.00
11XL-W3VK-1D7X	02/23/2024	Super Blends Phonics Reading Game (22 Blends) - Blends	251 E 512000 410 000 000	SUPPLIES	0.00
11XL-W3VK-1D7X	02/23/2024	Bouncyband Wiggle Wobble Chair Feet – Transform a Standard	251 E 512000 410 000 000	SUPPLIES	0.00
11XL-W3VK-1D7X	02/23/2024	Learning Resources Pop for Blends Game,Phonics Game, 2-4	251 E 512000 410 000 000	SUPPLIES	0.00
11XL-W3VK-1D7X	02/23/2024	Learning Resources POP for Word Families Game, Word	251 E 512000 410 000 000	SUPPLIES	0.00
11XL-W3VK-1D7X	02/23/2024	Word Seeds - Phonics Games for Kids Ages 4-8, Kindergarten	251 E 512000 410 000 000	SUPPLIES	0.00
11XL-W3VK-1D7X	02/23/2024	Edupress Math Splat™ Game: Subtraction Grades 2+	251 E 512000 410 000 000	SUPPLIES	0.00
11XL-W3VK-1D7X	02/23/2024	Teacher Created Resources Edupress EP63953 Math Splat	251 E 512000 410 000 000	SUPPLIES	0.00
11XL-W3VK-1D7X	02/23/2024	Beginning and Ending Sounds Splat™ Game Grades K-2	251 E 512000 410 000 000	SUPPLIES	0.00
11XL-W3VK-1D7X	02/23/2024	Avery File Folder Labels, 6667 x 3.4375", White, Pack of 150	251 E 512000 410 000 000	SUPPLIES	0.00
11XL-W3VK-1D7X	02/23/2024	VELCRO Brand Sticky-Back Fasteners, Removable Adhesive, 0.	251 E 512000 410 000 000	SUPPLIES	0.00
11XL-W3VK-1D7X	02/23/2024	8 Pcs Reading Rulers Dyslexia Guided Reading Strips Dyslexia	251 E 512000 410 000 000	SUPPLIES	0.00

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
171X-3D4Q-MQF4	02/23/2024	Air 978-0374388652 Paperback	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	53.22
171X-3D4Q-MQF4	02/23/2024	All Thirteen 978-1536209457	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	100.03
171X-3D4Q-MQF4	02/23/2024	Beast Player 978-1250233264	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	58.87
171X-3D4Q-MQF4	02/23/2024	City of Ghosts 978-1338111026	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	40.68
171X-3D4Q-MQF4	02/23/2024	Game Changers 978-0545381796	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	55.93
171X-3D4Q-MQF4	02/23/2024	Genius Under the Table 978-1536215526	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	67.35
171X-3D4Q-MQF4	02/23/2024	House Arrest 978-1452156484	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	55.16
171X-3D4Q-MQF4	02/23/2024	The Last Cuentista 978-1646140893	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	57.70
171X-3D4Q-MQF4	02/23/2024	One Came Home 978-0375873454	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	44.40
171X-3D4Q-MQF4	02/23/2024	Skyward 978-0399555770	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	48.70
171X-3D4Q-MQF4	02/23/2024	Alex Rider - Stormbreaker 978-0142406113	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	63.77
171X-3D4Q-MQF4	02/23/2024	DISCOUNT	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	-43.98
1RNT-PNFN-HY6V	02/23/2024	PILOT FRIXION ERASABLE GEL PEN	100 E 622000 430 205 000	LIBRARY BOOKS CHS	5.66
1RNT-PNFN-HY6V	02/23/2024	EASYLINER CLEAR ADHESIVE 20" X 30'	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.61
1RNT-PNFN-HY6V	02/23/2024	EASYLINER CLEAR ADHESIVE 12" X 36'	100 E 622000 430 205 000	LIBRARY BOOKS CHS	6.47
1RNT-PNFN-HY6V	02/23/2024	SCOTCH DESKTOP TAPE DISPENSER	100 E 622000 430 205 000	LIBRARY BOOKS CHS	5.17
1RNT-PNFN-HY6V	02/23/2024	EIKI 3860 LIGHT BULB	100 E 622000 430 205 000	LIBRARY BOOKS CHS	37.84
1RNT-PNFN-HY6V	02/23/2024	SCOTCH DOUBLE SIDED TAPE 6 PACK	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.39
1RNT-PNFN-HY6V	02/23/2024	CLEARCLICK VIDEO TO DIGITAL CONVERTER	100 E 622000 430 205 000	LIBRARY BOOKS CHS	197.95
1J4R-P1YD-6YF6	02/23/2024	Excel Mark Custom Self-Inking Stamp (Large)	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	213.48

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QMX-7QHN-RKLK	02/23/2024	Eyewords Multisensory-Orthographic Sight Word Teaching	251 E 512000 410 000 000	SUPPLIES	28.95
1QMX-7QHN-RKLK	02/23/2024	Eyewords Multisensory-Orthographic Sight Word Teaching	251 E 512000 410 000 000	SUPPLIES	28.95
1QMX-7QHN-RKLK	02/23/2024	Double Sided Rainbow Play Alphabet Arch Mats Colorful Foam	251 E 512000 410 000 000	SUPPLIES	14.79
1QMX-7QHN-RKLK	02/23/2024	Word Mapping Paddles for Phoneme Grapheme Mapping	251 E 512000 410 000 000	SUPPLIES	49.50
1QMX-7QHN-RKLK	02/23/2024	The Great Brain Complete Set (4 Books)	251 E 512000 410 000 000	SUPPLIES	32.89
1QMX-7QHN-RKLK	02/23/2024	After the Fall (How Humpty Dumpty Got Back Up Again)	251 E 512000 410 000 000	SUPPLIES	9.92
1QMX-7QHN-RKLK	02/23/2024	Hook's Daughter: The Untold Tale of a Pirate Princess (The	251 E 512000 410 000 000	SUPPLIES	10.65
1QMX-7QHN-RKLK	02/23/2024	Big (Caldecott Medal Winner & Coretta Scott King Honor Title)	251 E 512000 410 000 000	SUPPLIES	13.81
1QMX-7QHN-RKLK	02/23/2024	The Eyes and the Impossible: (Newbery Medal Winner)	251 E 512000 410 000 000	SUPPLIES	17.99
1QMX-7QHN-RKLK	02/23/2024	The Anne of Green Gables 6 Books Set w/ Journal Collection	251 E 512000 410 000 000	SUPPLIES	61.90
1QMX-7QHN-RKLK	02/23/2024	The Chronicles of Prydain	251 E 512000 410 000 000	SUPPLIES	26.39
1QMX-7QHN-RKLK	02/23/2024	The Jungle Book: A Robert Ingpen Illustrated Classic (Robert	251 E 512000 410 000 000	SUPPLIES	21.99
1QMX-7QHN-RKLK	02/23/2024	DISCOUNTS	251 E 512000 410 000 000	SUPPLIES	-4.96
1K1V-CY36-KFLK	02/23/2024	SPORTSMAN 570 450 FRONT BUMPER TRAIL	100 E 665000 410 530 000	SUPPLIES GROUNDS	198.00
1K1V-CY36-KFLK	02/23/2024	RANTICE SAMSUNG GALAXY TAB ACTIVE 3 8.0 CASE,	100 E 664000 471 530 000	BUILDING REPAIRS	21.99
1K1V-CY36-KFLK	02/23/2024	VATKYC FOR SAMSUNG GALAXY TAB ACTIVE 3	100 E 664000 471 530 000	BUILDING REPAIRS	12.58
1TQD-9JPD-JDXC	02/23/2024	AMGOLIBI 8 PACK REFILL CARTRIDGE REPLACEMENT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	44.98
1GPH-VKY6-Q1J7	02/23/2024	NATIONAL HARDWARE SPB5878 4-3/4 INCH DOOR	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	404.60
1GPH-VKY6-Q1J7	02/23/2024	STANLEY NATIONAL S839-761 OIL RUBBED BRONZE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	19.75
1GPH-VKY6-Q1J7	02/23/2024	PRO PARTS 754-04195 954-04195A AUGER DRIVE	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.97
13P4-NHWM-JY3J	02/23/2024	XXCX PARK 500 PCS #3 COIN ENVLEOPES, 2 1/2" X 4 1/4"	100 E 664000 471 530 000	BUILDING REPAIRS	52.02
13P4-NHWM-JY3J	02/23/2024	BRAND NEW CASE OF 10 ELECTRONIC BALLAST SYLVANIA	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	263.72
11RQ-1R44-3RFC	02/23/2024	SCOTCH 6132-BA-10, 75-INCH X 66-FOOT X 0.0007-INCH	100 E 664000 471 530 000	BUILDING REPAIRS	53.00
11RQ-1R44-3RFC	02/23/2024	ETARART ALUMINUM FOIL DUCT TAPE HEAVY DUTY, HIGH	100 E 664000 471 530 000	BUILDING REPAIRS	26.97
11RQ-1R44-3RFC	02/23/2024	POWER SONIC 12V 1.4AH SLA REPLACEMENT BATTERY	100 E 664000 471 530 000	BUILDING REPAIRS	213.30
1W93-RFF4-JGCC	02/23/2024	LA-CO - 79704 LA-CO PRECISION SPOUT OILER	100 E 664000 471 530 000	BUILDING REPAIRS	53.00
1W93-RFF4-JGCC	02/23/2024	SJOYBRING WIRELESS DOUBLE DIN CAR STEREO WITH	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	189.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1NNG-LT9H-DWC1	02/23/2024	Eccliy 12 Pcs 16 Oz Plastic Spray Bottle, Leak Proof Empty and	490 E 515000 410 210 026	SCIENCE	26.99
1NNG-LT9H-DWC1	02/23/2024	WYT Clear Storage Latch Box, 6 Pack Storage Organizer Bins	490 E 515000 410 210 026	SCIENCE	23.99
1NNG-LT9H-DWC1	02/23/2024	Vtopmart 6 Pack Clear Stackable Storage Bins with Lids, Large	490 E 515000 410 210 026	SCIENCE	27.98
1NNG-LT9H-DWC1	02/23/2024	All items covered by CTRL #738.2 Tab 8	490 E 515000 410 210 026	SCIENCE	0.00
1GGK-QQ7L-1X91	02/23/2024	Fellowes Thermal Laminating Pouches, 5mil Letter Size Sheets,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	52.93
1W7N-TJD4-YLKW	02/23/2024	The Instructional Playbook: The Missing Link for Translating	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	27.35
1W7N-TJD4-YLKW	02/23/2024	The Impact Cycle: What Instructional Coaches Should Do to	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	28.76
13X4-Q97C-WMHL	02/23/2024	BGJRBY Loose Leaf Binder Rings 1-Inch 60 Pack Office	257 E 521000 410 000 000	SUPPLIES GENERAL	5.99
13X4-Q97C-WMHL	02/23/2024	Ticonderoga® Beginners' Elementary Pencils, With Eraser, #2	257 E 521000 410 000 000	SUPPLIES GENERAL	13.96
13X4-Q97C-WMHL	02/23/2024	Alliance Rubber 27405 Advantage Rubber Bands Size #117B, 1	257 E 521000 410 000 000	SUPPLIES GENERAL	11.58
1JPN-QFX7-YK1C	02/23/2024	The Unteachables	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	207.74
1JPN-QFX7-YK1C	02/23/2024	The Boy in the Striped Pajamas Paperback	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	95.88
1JPN-QFX7-YK1C	02/23/2024	DISCOUNTS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	-23.97
19XV-6TQM-X47Q	02/23/2024	LOINSGLIM Puck Lights with Remote Control, Wireless LED	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.98
19XV-6TQM-X47Q	02/23/2024	Liyinriyng Retro Metal Tin Sign Class Noise Level Noise Level	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.39
19XV-6TQM-X47Q	02/23/2024	CHUNART Calming Corner Poster Set of 9: Featuring Calm	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.99
19XV-6TQM-X47Q	02/23/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.23
19XV-6TQM-X47Q	02/23/2024	Dry Erase LapBoards, PANDRI 36 Pack Double Sided 12.5 x 9	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	46.87
1XXC-WMNF-N6JN	02/23/2024	RubRab Wooden Rocks Stones Tumi ISHI Wood Balancing	251 E 512000 410 000 000	SUPPLIES	29.98
1XXC-WMNF-N6JN	02/23/2024	Ticktime Pro Pomodoro Timer, Productivity Cube Timer,	251 E 512000 410 000 000	SUPPLIES	39.87
1XXC-WMNF-N6JN	02/23/2024	Mindful Arts in the Classroom: Stories and Creative Activities for	251 E 512000 410 000 000	SUPPLIES	19.95
1XXC-WMNF-N6JN	02/23/2024	The School of Mindfulness- Mindfulness Game for Kids: Mindful	251 E 512000 410 000 000	SUPPLIES	13.99
1DTT-7VH3-XGDH	02/23/2024	Kleenex Trusted Care Facial Tissues	100 E 512000 410 427 000	SUPPLIES GAT	9.98
1DTT-7VH3-XGDH	02/23/2024	20 Pack Fridge Magnets, Magnetic clips for whiteboard	100 E 512000 410 427 000	SUPPLIES GAT	8.99
1DTT-7VH3-XGDH	02/23/2024	Black and Decker Portable Space Heater	100 E 512000 410 427 000	SUPPLIES GAT	35.98
1P9F-F7LD-LLMJ	03/01/2024	Quartet magnetic dry erase white board	420 E 512000 550 431 000	EQUIPMENT GRE	0.00
1P9F-F7LD-LLMJ	03/01/2024	QUARTET MAGNETIC DRY ERASE WHITE BOARD, 8' X 4	420 E 512000 550 431 000	EQUIPMENT GRE	285.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1GDF-GNG3-QY4Y	03/01/2024	SHIPPING	420 E 512000 550 431 000	EQUIPMENT GRE	9.99
1GDF-GNG3-QY4Y	03/01/2024	THUSTAND DOCUMENT CAMERA FOR TEACHING, USB	420 E 512000 550 431 000	EQUIPMENT GRE	43.98
1GDF-GNG3-QY4Y	03/01/2024	SAFCO, WOODEN PAPER AND MAIL ORGANIZER FOR	420 E 512000 550 431 000	EQUIPMENT GRE	107.55
1GDF-GNG3-QY4Y	03/01/2024	TUFFIOM 3-TIER PLASTIC SERVICE UTILITY CART WITH	420 E 512000 550 431 000	EQUIPMENT GRE	62.99
1XNV-TF7K-16TH	03/01/2024	OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.99
1XNV-TF7K-16TH	03/01/2024	OUTEE TODDLER GIRLS KIDS SNOW BOOTS WINTER	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	69.98
1XNV-TF7K-16TH	03/01/2024	OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	167.94
1XNV-TF7K-16TH	03/01/2024	OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	179.94
1XNV-TF7K-16TH	03/01/2024	OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	111.96
1XNV-TF7K-16TH	03/01/2024	OUTEE TODDLER GIRLS KIDS SNOW BOOTS WINTER	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	139.95
1XNV-TF7K-16TH	03/01/2024	OUTEE TODDLER GIRLS KIDS SNOW BOOTS WINTER	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	179.94
1XNV-TF7K-16TH	03/01/2024	OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	119.96
1XNV-TF7K-16TH	03/01/2024	OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	149.95
1XNV-TF7K-16TH	03/01/2024	OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	65.98
1XNV-TF7K-16TH	03/01/2024	OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	179.94
1XNV-TF7K-16TH	03/01/2024	OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	83.97
1W9Y-JHNR-GKMX	03/01/2024	OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1W9Y-JHNR-GKMX	03/01/2024	OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	89.97
1W9Y-JHNR-GKMX	03/01/2024	OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.98
1W9Y-JHNR-GKMX	03/01/2024	OUTEE TODDLER BOYS KIDS SNOW BOOTS WINTER	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.99
1J4F-T3XG-CN3Y	03/01/2024	PO NUMBER 2102400033 SHIRT BLOUSE	490 E 515000 410 210 031	MUSIC	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			
1FPM-3YMD-694L	03/01/2024	ViVin Durable 2 Inch D Ring Binders, 2" 3 Ring View Binder with	490 E 515000 410 210 000	SUPPLIES - GENERAL	36.99
1FPM-3YMD-694L	03/01/2024	Westcott Wood Yardstick, 36" CRTL#614 Tab 8 Master list	490 E 515000 410 210 000	SUPPLIES - GENERAL	14.60
1FPM-3YMD-694L	03/01/2024	Tortoise 4 Cones of 3000 Yards Each Spool Thread for Sewing	490 E 515000 410 210 000	SUPPLIES - GENERAL	13.99
1FPM-3YMD-694L	03/01/2024	3000+ pcs Pony Beads, Multi-Colored Bracelet Beads, Beads for	490 E 515000 410 210 000	SUPPLIES - GENERAL	41.97
1FPM-3YMD-694L	03/01/2024	Hanes Men's 5-Pack ComfortSoft V-Neck Tee CTRL #599 Tab 8	490 E 515000 410 210 000	SUPPLIES - GENERAL	30.01
1FPM-3YMD-694L	03/01/2024	Hanes Men's Control Crew Neck Undershirt-Multiple Packs	490 E 515000 410 210 000	SUPPLIES - GENERAL	50.78
1FPM-3YMD-694L	03/01/2024	Hanes Men's Control Crew Neck Undershirt-Multiple Packs	490 E 515000 410 210 000	SUPPLIES - GENERAL	39.96
1FPM-3YMD-694L	03/01/2024	Hanes Men's Control Crew Neck Undershirt-Multiple Packs	490 E 515000 410 210 000	SUPPLIES - GENERAL	39.96
1FPM-3YMD-694L	03/01/2024	Hanes Men's Control Crew Neck Undershirt-Multiple Packs	490 E 515000 410 210 000	SUPPLIES - GENERAL	35.20
1PVR-KNYK-KXNK	03/01/2024	mDesign Small Plastic Office Storage Container Bins with	490 E 515000 410 210 026	SCIENCE	23.27
1PVR-KNYK-KXNK	03/01/2024	mDesign Small Plastic Office Storage Container Bins w/Handles	490 E 515000 410 210 026	SCIENCE	24.24
1PVR-KNYK-KXNK	03/01/2024	Plant Grow Light,yadoker LED Growing Light Full Spectrum for	490 E 515000 410 210 026	SCIENCE	28.49
1PVR-KNYK-KXNK	03/01/2024	DAGONGREN 30 Pack Clear Plastic Rulers 12 Inch,Transparent	490 E 515000 410 210 026	SCIENCE	9.98
1PVR-KNYK-KXNK	03/01/2024	TOSHIBA EM131A5C-BS Countertop Microwave Ovens 1.2 Cu	490 E 515000 410 210 026	SCIENCE	140.61
1PVR-KNYK-KXNK	03/01/2024	kelamayi Broom and Dustpan Set for Home, Office,	490 E 515000 410 210 026	SCIENCE	21.25
1PVR-KNYK-KXNK	03/01/2024	2 Pack Kuntine.B Desk File Organizer 5 Upright Mesh Desktop	490 E 515000 410 210 026	SCIENCE	36.00
1PVR-KNYK-KXNK	03/01/2024	18 Pack Paper Organizer Bins Colorful Classroom Storage Bins	490 E 515000 410 210 026	SCIENCE	47.99
1PVR-KNYK-KXNK	03/01/2024	Treela 36 Pack 39 Inches Wood Economy Meterstick Wood	490 E 515000 410 210 026	SCIENCE	52.99
1PVR-KNYK-KXNK	03/01/2024	Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count	490 E 515000 410 210 026	SCIENCE	24.99
1PVR-KNYK-KXNK	03/01/2024	Magicfly Small White Boards, Dry Erase Board Pack of 26, Mini	490 E 515000 410 210 026	SCIENCE	39.99
1PVR-KNYK-KXNK	03/01/2024	SETTFRFE Rotating Pencil Holder for Desk,Supplies Organizer	490 E 515000 410 210 026	SCIENCE	15.80
1PVR-KNYK-KXNK	03/01/2024	Cute Sticky Notes 24 Pack Animal Sticky Notes for Teachers	490 E 515000 410 210 026	SCIENCE	8.99
1PVR-KNYK-KXNK	03/01/2024	Kanayu 16 Pcs Targets Magnetic Border for Classroom Colorful	490 E 515000 410 210 026	SCIENCE	9.99
1PVR-KNYK-KXNK	03/01/2024	99 Feet Black and White Polka Dot Bulletin Board Borders 3	490 E 515000 410 210 026	SCIENCE	9.98
1PVR-KNYK-KXNK	03/01/2024	72 Feet Rainbow Dots Bulletin Board Borders Multicolor Dots	490 E 515000 410 210 026	SCIENCE	8.98
1PVR-KNYK-KXNK	03/01/2024	Teacher Created Resources Modern Farmhouse Black with	490 E 515000 410 210 026	SCIENCE	8.98
16RP-7WWQ-CK4T	03/01/2024	LEGRAND RADIANT 20A, SELF-TEST GFCI SAFETY	100 E 664000 471 530 000	BUILDING REPAIRS	319.06

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1C7Q-QNYR-L6F1	03/01/2024	LEGRAND RADIANT 20A, SELF-TEST GFCI SAFETY	100 E 664000 471 530 000	BUILDING REPAIRS	22.79
1C7Q-QNYR-L6F1	03/01/2024	HORUSDY 34-PIECE RECIPROCATING SAW BLADES SET,	100 E 664000 471 530 000	BUILDING REPAIRS	19.49
1KPG-THW7-TK4J	03/01/2024	Valery Madelyn Christmas Tree Decorations Set, 50ct Colorful	490 E 515000 410 210 000	SUPPLIES - GENERAL	23.99
1MPP-CXTT-YPV9	03/01/2024	Goodcook 10661 1 quart mixing easy pour bottle with	490 E 515000 410 210 000	SUPPLIES - GENERAL	4.99
1MPP-CXTT-YPV9	03/01/2024	Goodcook 10661 1 quart mixing easy pour bottle with	490 E 515000 410 210 000	SUPPLIES - GENERAL	4.99
14PV-LXKM-JLQ6	03/01/2024	Gildan Fleece Hoodie Sweatshirt, Style G18500, Multipack Tab	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.99
14PV-LXKM-JLQ6	03/01/2024	Gildan Fleece Hoodie Sweatshirt, Style G18500, Multipack Tab	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.81
14PV-LXKM-JLQ6	03/01/2024	Gildan Fleece Hoodie Sweatshirt, Style G18500, Multipack Tab	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.99
14PV-LXKM-JLQ6	03/01/2024	Cuisinart Plastic Set of 3 BPA-free Mixing Bowls, Multicolored	490 E 515000 410 210 000	SUPPLIES - GENERAL	25.11
14PV-LXKM-JLQ6	03/01/2024	Rubbermaid® 2122603 Mixermate™ Leak-Resistant Pitcher, 2	490 E 515000 410 210 000	SUPPLIES - GENERAL	11.81
14PV-LXKM-JLQ6	03/01/2024	OXO Good Grips 4Qt BPA Free Plastic Batter Mixing Bow with	490 E 515000 410 210 000	SUPPLIES - GENERAL	21.99
14PV-LXKM-JLQ6	03/01/2024	General Supply 203 Centerpull Towels, 2-Ply, White, 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	32.63
14PV-LXKM-JLQ6	03/01/2024	Toilet Paper, 4 Rolls packs, 2-Ply Bath Tissue Strong and Soft 2-	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.50

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1KM7-1WCV-L3T6	03/01/2024	Attends Protective Underwear with DermaDry Technology for	490 E 515000 410 210 000	SUPPLIES - GENERAL	77.10
1KM7-1WCV-L3T6	03/01/2024	Pumteck MY01 Electric Ball Pump with Inflation & Deflation,	490 E 515000 410 210 000	SUPPLIES - GENERAL	35.99
1KM7-1WCV-L3T6	03/01/2024	AbleNet iTalk2 - Portable AAC Speech-Generating Device for	490 E 515000 410 210 000	SUPPLIES - GENERAL	214.00
1KM7-1WCV-L3T6	03/01/2024	Learning Advantage Meter Stick, wood Tab 11 CTRL #111	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.99
1KM7-1WCV-L3T6	03/01/2024	2 Pack Oodles Monster 55 Inch x 3.5 Inch Jumbo Swimming	490 E 515000 410 210 000	SUPPLIES - GENERAL	30.99
1KM7-1WCV-L3T6	03/01/2024	Gracious Living Clear Plastic 3 Drawer Storage Chest System	490 E 515000 410 210 000	SUPPLIES - GENERAL	40.99
1KM7-1WCV-L3T6	03/01/2024	JEHONN Broom with Dustpan Combo Set, Long Handle	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.99
1KM7-1WCV-L3T6	03/01/2024	Clear Board Sticker Roll on Wall 18 x 78Inch (6.5 Ft), Includes 3	490 E 515000 410 210 000	SUPPLIES - GENERAL	13.65
1KM7-1WCV-L3T6	03/01/2024	SPARTA 369513B00 FLO-PAC Cotton Mop Head, Loop-Ended,	490 E 515000 410 210 000	SUPPLIES - GENERAL	24.17
1KM7-1WCV-L3T6	03/01/2024	Phinus Craft Paper Roll 15"x374", Industrial-Grade Kraft Paper	490 E 515000 410 210 000	SUPPLIES - GENERAL	7.99
1KM7-1WCV-L3T6	03/01/2024	AIDEA Dish Cloth Swedish - Pack of 50, Cellulose Sponge	490 E 515000 410 210 000	SUPPLIES - GENERAL	28.99
1KM7-1WCV-L3T6	03/01/2024	Vakly Patient Transfer Sheet Blanket with 14 Handles for Lifting,	490 E 515000 410 210 000	SUPPLIES - GENERAL	29.99
1KM7-1WCV-L3T6	03/01/2024	275Pcs Travel First Aid Kits for Car Emergency Preparedness	490 E 515000 410 210 000	SUPPLIES - GENERAL	23.74
1KM7-1WCV-L3T6	03/01/2024	Trideer Yoga Ball Exercise Ball for Working Out, 5 Sizes Gym	490 E 515000 410 210 000	SUPPLIES - GENERAL	28.98
1KM7-1WCV-L3T6	03/01/2024	28" JBC Traffic Cone with Reflective Collars, 7lbs Tab 11 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	42.95
1KM7-1WCV-L3T6	03/01/2024	GSE Floor Scooter Board with Handles, Sitting Scooter for Kids	490 E 515000 410 210 000	SUPPLIES - GENERAL	83.94
1KM7-1WCV-L3T6	03/01/2024	Adeweave 1000 Assorted Craft pom poms – Multicolor bulk pom	490 E 515000 410 210 000	SUPPLIES - GENERAL	9.99
1KM7-1WCV-L3T6	03/01/2024	Sterilite Storage Box 13.5" X 8.3" X 4.8", 6 Qt. Clear - Pack of 4	490 E 515000 410 210 000	SUPPLIES - GENERAL	17.44

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13GL-1J7V-N6MH	03/01/2024	Amazon Basics Sandwich Storage Bags, 300 Count (Previously	490 E 515000 410 210 003	ART	7.54
13GL-1J7V-N6MH	03/01/2024	Amazon Basics Aluminum Foil, 175 Sq Ft, Pack of 2 (Previously	490 E 515000 410 210 003	ART	17.14
13GL-1J7V-N6MH	03/01/2024	JOJOCY 4 PCS Wooden Handle Fettling Knife Carving Craft Art	490 E 515000 410 210 003	ART	44.97
13GL-1J7V-N6MH	03/01/2024	WONVOC Needle Felting Wool, 9.5oz/270g Felting Wool, Wool	490 E 515000 410 210 003	ART	9.99
13GL-1J7V-N6MH	03/01/2024	SHARPIE Permanent Markers, Fine Point, Assorted Colors, 12	490 E 515000 410 210 003	ART	25.02
13GL-1J7V-N6MH	03/01/2024	Artec360 High-Density Foam Mat for Needle Felting Kit Pad	490 E 515000 410 210 003	ART	151.76
13GL-1J7V-N6MH	03/01/2024	Revolution Fibers Mixed Merino Wool Variety Pack Perfect	490 E 515000 410 210 003	ART	31.00
13GL-1J7V-N6MH	03/01/2024	WONVOC Needle Felting Wool 80 g, 8 Colors Nature Wool	490 E 515000 410 210 003	ART	27.99
13GL-1J7V-N6MH	03/01/2024	Plast'r Craft Modeling Material P0052720, Fan-Fold, 6" Wide, 20	490 E 515000 410 210 003	ART	140.46
13GL-1J7V-N6MH	03/01/2024	Crayola 574418 Model Magic Compound, White, Twelve 8 oz.	490 E 515000 410 210 003	ART	61.47
13GL-1J7V-N6MH	03/01/2024	Hygloss Products Paper Plates - Uncoated White Plate - Use for	490 E 515000 410 210 003	ART	29.94
13GL-1J7V-N6MH	03/01/2024	200pcs 20colors, Pipe Cleaners, Chenille Stems, Pipe Cleaners	490 E 515000 410 210 003	ART	6.99
13GL-1J7V-N6MH	03/01/2024	SEBETOW Masking Tape Bulk 1 Inch 20 Packs - White Beige	490 E 515000 410 210 003	ART	67.98
13GL-1J7V-N6MH	03/01/2024	HAOBO Home Modern Industrial Metal Stools Classroom Stools	490 E 515000 410 210 003	ART	109.00
13GL-1J7V-N6MH	03/01/2024	AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks,	490 E 515000 410 210 003	ART	54.96
13GL-1J7V-N6MH	03/01/2024	Canvas Boards for Painting, 52 Pack 8 x 10 Inch Blank Canvas	490 E 515000 410 210 003	ART	75.98
13GL-1J7V-N6MH	03/01/2024	Helix Angle and Circle Maker with Integrated Circle Templates,	490 E 515000 410 210 003	ART	5.66
13GL-1J7V-N6MH	03/01/2024	CFTfabMS 15Pcs Geometric Stencils Drawing Templates,	490 E 515000 410 210 003	ART	15.50
16CC-H6FD-HT6F	03/01/2024	Amazon Basics Gallon Food Storage Bags, 120 Count CTRL #9	490 E 515000 410 210 003	ART	12.04
1XT7-WWJD-6MP9	03/01/2024	Creative Mark Spectrum Multi-Media Acrylic Primed Cotton Roll -	490 E 515000 410 210 031	MUSIC	-548.99
1VDY-VQCM-TH9P	03/01/2024	Yulejo Braille Alphabet Board 8.7 x 6.3 Inches Wood Braille	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.99
1VDY-VQCM-TH9P	03/01/2024	Mattel Games UNO Braille Family Card Game for Blind and Low	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.20
1VDY-VQCM-TH9P	03/01/2024	Braille Math and Number Tiles with Jumbo Sized Codes	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.00
1VDY-VQCM-TH9P	03/01/2024	SHIPPING	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.50

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
17LV-NR1Y-1NDP	03/01/2024	Crayola Triangular Crayon Classpack, Toddler Crayons, 16	251 E 512000 410 000 000	SUPPLIES	67.99
17LV-NR1Y-1NDP	03/01/2024	Who Was Helen Keller?	251 E 512000 410 000 000	SUPPLIES	43.12
17LV-NR1Y-1NDP	03/01/2024	Who Was Harriet Tubman?	251 E 512000 410 000 000	SUPPLIES	41.93
17LV-NR1Y-1NDP	03/01/2024	Who Was Jackie Robinson?	251 E 512000 410 000 000	SUPPLIES	39.06
17LV-NR1Y-1NDP	03/01/2024	I Survived the California Wildfires, 2018 (I Survived #20) (20)	251 E 512000 410 000 000	SUPPLIES	31.01
17LV-NR1Y-1NDP	03/01/2024	I Survived the Bombing of Pearl Harbor, 1941 (I Survived #4) (4)	251 E 512000 410 000 000	SUPPLIES	37.73
17LV-NR1Y-1NDP	03/01/2024	I Survived the Japanese Tsunami, 2011 (I Survived #8) (8)	251 E 512000 410 000 000	SUPPLIES	33.18
17LV-NR1Y-1NDP	03/01/2024	I Survived the Eruption of Mount St. Helens, 1980 (I Survived	251 E 512000 410 000 000	SUPPLIES	40.46
17LV-NR1Y-1NDP	03/01/2024	Funko Cranium Hullabaloo Pre-School Game for 1-6 Players	251 E 512000 410 000 000	SUPPLIES	47.00
17LV-NR1Y-1NDP	03/01/2024	Learning Resources Grab That Donut!, 39 Pieces, Ages 3+,Fine	251 E 512000 410 000 000	SUPPLIES	59.97
17LV-NR1Y-1NDP	03/01/2024	hand2mind Grab That Monster Fine Motor Activity Set, Fine	251 E 512000 410 000 000	SUPPLIES	41.37
17LV-NR1Y-1NDP	03/01/2024	OWill Dry Erase White Board, 8" X 12" Small Whiteboard with	251 E 512000 410 000 000	SUPPLIES	215.82
17LV-NR1Y-1NDP	03/01/2024	DISCOUNTS	251 E 512000 410 000 000	SUPPLIES	-50.97
1N3P-FKGY-F49M	03/01/2024	EOOUT 24pcs Folders with Pockets, Plastic Pocket Folders,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.98
1N3P-FKGY-F49M	03/01/2024	DISCOUNT	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-2.28
1GQF-J71R-XV46	03/01/2024	FLASHFORGE Adventurer 3 Pro 3D Printer with 2 Quick	100 E 524000 410 108 000	SUPPLIES G/T	429.00
1QFN-73C7-3PRP	03/01/2024	Waxed Butcher Paper Sheets/Hamburger Patty/1000 non-stick	100 E 515000 410 220 019	SUPPLIES AMS MATH	35.98
1T6W-KF3M-4GDX	03/01/2024	Regal Games Card Games for Kids - Go Fish, Crazy 8's, Old	251 E 720000 383 000 000	PARENT ACTIVITIES	25.98
1T6W-KF3M-4GDX	03/01/2024	Hasbro Gaming Hi Ho! Cherry-O Board Game, 2-4 Players,	251 E 720000 383 000 000	PARENT ACTIVITIES	35.61
1T6W-KF3M-4GDX	03/01/2024	Hasbro Gaming Connect 4 Classic Grid,4 in a Row Game,	251 E 720000 383 000 000	PARENT ACTIVITIES	22.47
1T6W-KF3M-4GDX	03/01/2024	Hasbro Gaming Trouble Board Game for Kids Ages 5 and Up 2-	251 E 720000 383 000 000	PARENT ACTIVITIES	29.91
1T6W-KF3M-4GDX	03/01/2024	Building Blocks Puzzle Brain Teaser Toy Jigsaw Puzzle and	251 E 720000 383 000 000	PARENT ACTIVITIES	46.45
1T6W-KF3M-4GDX	03/01/2024	MindWare Qwirkle Board Game	251 E 720000 383 000 000	PARENT ACTIVITIES	24.95
1T6W-KF3M-4GDX	03/01/2024	Adsumudi Math Game - The Monstrously Fun, Smart Game for	251 E 720000 383 000 000	PARENT ACTIVITIES	35.96
1T6W-KF3M-4GDX	03/01/2024	DISCOUNTS	251 E 720000 383 000 000	PARENT ACTIVITIES	-4.99
1TM7-N44T-VFWP	03/01/2024	Magline HMK15AUA4 Aluminum Hand Truck, Vertical Loop	100 E 655000 410 540 000	SUPPLIES	363.98
1TM7-N44T-VFWP	03/01/2024	Magliner 86006 C5 Stair Climber Kit for Standard Hand Truck'	100 E 655000 410 540 000	SUPPLIES	64.92

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1J36-C1P9-37N9	03/01/2024	Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes,	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	31.49
1J36-C1P9-37N9	03/01/2024	Kleenex Anti-Viral Facial Tissues, Classroom or Office Tissue, 4	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	11.88
1KHC-HNWF-V116	03/01/2024	Hosa SLW-333 Passive Audio Switcher – 1/4" TRS in to 3x 1/4"	490 E 515000 410 210 031	MUSIC	293.90
1KHC-HNWF-V116	03/01/2024	ABUS 07020 Chrome File Bar, 2 Drawer, Grey CTRL #40	490 E 515000 410 210 031	MUSIC	36.99
1KHC-HNWF-V116	03/01/2024	ADJ Products LTS-6, Par Can Tripod, Affordable Metal Stand	490 E 515000 410 210 031	MUSIC	98.98
1KHC-HNWF-V116	03/01/2024	Pearl EXX725S/C 5-Piece Export New Fusion Drum Set with	490 E 515000 410 210 031	MUSIC	1,295.98
1KHC-HNWF-V116	03/01/2024	Rhythm Bytes Drum Bags Set, 9-pcs Drum cases Include 10"	490 E 515000 410 210 031	MUSIC	249.99
1X3N-N1JM-GNCQ	03/01/2024	The Outsiders, paperback	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	239.20
1LDD-LLLJ-4RXL	03/01/2024	DinoFire Rechargeable Presentation Clicker 100FT Wireless	251 E 512000 410 000 000	SUPPLIES	53.97
1M1D-MMQN-4G3N	03/01/2024	Disinfecting wipes 4 packs of 85	100 E 512000 410 415 000	SUPPLIES CHU	28.44
1M1D-MMQN-4G3N	03/01/2024	baby wipes- 56 count	100 E 512000 410 415 000	SUPPLIES CHU	4.78
1M1D-MMQN-4G3N	03/01/2024	mesh sink drain- 2 pack	100 E 512000 410 415 000	SUPPLIES CHU	7.96
1M1D-MMQN-4G3N	03/01/2024	rubber stamp carving blocks- 40 piece	100 E 512000 410 415 000	SUPPLIES CHU	46.99
1M1D-MMQN-4G3N	03/01/2024	4 piece plier set	100 E 512000 410 415 000	SUPPLIES CHU	16.54
1M1D-MMQN-4G3N	03/01/2024	colored pencils- 240 count classroom supply	100 E 512000 410 415 000	SUPPLIES CHU	35.99
1M1D-MMQN-4G3N	03/01/2024	color paper- fireball fuchsia- 500 sheets	100 E 512000 410 415 000	SUPPLIES CHU	99.92
1674-4N9J-D1PV	03/01/2024	Removable File Folder Labels with Sure Feed Technology 0.66	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	32.92
1YQJ-WVMX-4K6J	03/01/2024	AMACO Liquid Underglaze Decorating Color Pint Black	490 E 515000 410 210 003	ART	36.12
1YQJ-WVMX-4K6J	03/01/2024	AMACO Liquid Underglaze, Pint, Dark Blue LUG-22, Each	490 E 515000 410 210 003	ART	38.74
1YQJ-WVMX-4K6J	03/01/2024	AMACO Liquid Non-Toxic Lead-Free Underglaze, 1 pt, White	490 E 515000 410 210 003	ART	28.47
1YQJ-WVMX-4K6J	03/01/2024	AMACO Liquid Underglaze, Pint, Light Yellow LUG-60, Each	490 E 515000 410 210 003	ART	38.74
1YQJ-WVMX-4K6J	03/01/2024	5 Pack Putty Knife Scraper, 1" 2" 3" 4" 5" Putty Knife Set,	490 E 515000 410 210 003	ART	7.99
1YQJ-WVMX-4K6J	03/01/2024	U.S. Kitchen Supply - Premium Quality Over The Sink Stainless	490 E 515000 410 210 003	ART	37.98
1YQJ-WVMX-4K6J	03/01/2024	COMOWARE Cobalt Drill Bit Set- 13Pcs M35 High Speed Steel,	490 E 515000 410 210 003	ART	9.59
1YQJ-WVMX-4K6J	03/01/2024	Mayco CD776 Circular Slump and Hump Mold, 5-3/4" x 5-3/4" x	490 E 515000 410 210 003	ART	87.90
1YQJ-WVMX-4K6J	03/01/2024	All items covered by CTRL #48 Tab 8	490 E 515000 410 210 003	ART	0.00
1YQJ-WVMX-4K6J	03/01/2024	SHIPPING	490 E 515000 410 210 003	ART	10.66

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QND-VRGT-63LD	03/01/2024	Raymond Geddes Dr. Seuss Character Erasers for Kids (Pack of	251 E 720000 383 000 000	PARENT ACTIVITIES	17.50
1QND-VRGT-63LD	03/01/2024	Raymond Geddes Dr Seuss Number 2 Pencils For Kids 72	251 E 720000 383 000 000	PARENT ACTIVITIES	25.40
1QND-VRGT-63LD	03/01/2024	100Ft Long Tablecloth Roll Red and White Striped Tablecloth	251 E 720000 383 000 000	PARENT ACTIVITIES	25.99
1QND-VRGT-63LD	03/01/2024	Pacon Poster Boards (PAC5417) , White	251 E 720000 383 000 000	PARENT ACTIVITIES	4.77
1QND-VRGT-63LD	03/01/2024	Hefty Party On Disposable Plastic Cups, Red, 18 Ounce, 50	251 E 720000 383 000 000	PARENT ACTIVITIES	21.80
1QND-VRGT-63LD	03/01/2024	Comfy Package [300 Count 2 oz. Mini Plastic Shot Glasses -	251 E 720000 383 000 000	PARENT ACTIVITIES	14.84
1GKV-9KLX-N7PY	03/01/2024	WALI DUAL MONITOR STAND RISER 3 SHELF LAPTOP AND	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	21.89
1GKV-9KLX-N7PY	03/01/2024	SELIZO 20 ROLLS 1/8 WHITEBOARD TAPE LINE, 3MM THIN	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	6.89
1GKV-9KLX-N7PY	03/01/2024	AMAZON BASICS MAGNETIC DRY ERASE WHITE BOARD,	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	58.97
1VWJ-FLHR-3X7T	03/01/2024	ENERGIZER AA BATTERIES DOUBLE A MAX ALKALINE	100 E 664000 471 530 000	BUILDING REPAIRS	52.47
1VWJ-FLHR-3X7T	03/01/2024	WILSON JONES LEGAL INSERTABLE DIVIDERS, 8 TAB SET,	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	18.00
1VWJ-FLHR-3X7T	03/01/2024	AVERY 06120 LEGAL 4 RING HEAVY DUTY BINDER	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	46.48
1VWJ-FLHR-3X7T	03/01/2024	CHEMLINK M-1 CONSTRUCTION ADHESIVE & SEALANT	100 E 664000 471 530 000	BUILDING REPAIRS	379.98
1VWJ-FLHR-3X7T	03/01/2024	MAXIFLEX CUT BLACK MICRO-FOAM NITRILE COATED	100 E 664000 471 530 000	BUILDING REPAIRS	105.75
1VWJ-FLHR-3X7T	03/01/2024	MAXIFLEX PIP 34-874 XLARGE ULTIMATE 34874 NITRILE	100 E 664000 471 530 000	BUILDING REPAIRS	56.75
1VWJ-FLHR-3X7T	03/01/2024	DISCOUNT	100 E 664000 471 530 000	BUILDING REPAIRS	-19.00
1VWJ-FLHR-3X7T	03/01/2024	SHIPPING	100 E 664000 471 530 000	BUILDING REPAIRS	7.98
1RD3-HWJG-4MPK	03/01/2024	Suture Practice kits	243 E 519000 410 205 099	CHS SUPPLIES IOT	569.70
1RD3-HWJG-4MPK	03/01/2024	Railroad board (25 pk)	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.96
1RD3-HWJG-4MPK	03/01/2024	Deliver to CHS - Kristina Pasquella	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VYG-9FMT-LKWP	03/01/2024	Jumbo Muffin Pan	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.98
1VYG-9FMT-LKWP	03/01/2024	Black pans (10PC)	243 E 519000 410 205 099	CHS SUPPLIES IOT	58.79
1VYG-9FMT-LKWP	03/01/2024	RED pan set (10pc)	243 E 519000 410 205 099	CHS SUPPLIES IOT	71.94
1VYG-9FMT-LKWP	03/01/2024	Dish Brushes (3pc)	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.85
1VYG-9FMT-LKWP	03/01/2024	White Cloth Napkins (12 pc)	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.99
1VYG-9FMT-LKWP	03/01/2024	Mini Waffle bowl maker	243 E 519000 410 205 099	CHS SUPPLIES IOT	97.62
1VYG-9FMT-LKWP	03/01/2024	Pyrex measuring cups (2 pc)	243 E 519000 410 205 099	CHS SUPPLIES IOT	30.24
1VYG-9FMT-LKWP	03/01/2024	Red Aprons (12 pk)	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.98
1VYG-9FMT-LKWP	03/01/2024	White Aprons (12 pc)	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.98
1VYG-9FMT-LKWP	03/01/2024	Green dish clothes (6 pk)	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.89
1VYG-9FMT-LKWP	03/01/2024	Gray Dish Clothes (6 pk)	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.87
1VYG-9FMT-LKWP	03/01/2024	Black Dish Cloths (6 pk)	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.88
1VYG-9FMT-LKWP	03/01/2024	Neon Green Kitchen Towels (12pc)	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.94
1VYG-9FMT-LKWP	03/01/2024	Grey Kitchen towels (12 pk)	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.54
1VYG-9FMT-LKWP	03/01/2024	Black kitchen towels (12 pk)	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.59
1VYG-9FMT-LKWP	03/01/2024	juice glasses, set of 12	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.98
1VYG-9FMT-LKWP	03/01/2024	Deliver to HHS, Rhonda Jenkins	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1C7T-VNTC-3R97	03/01/2024	Blue kitchen towels (12pk)	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.94
1YQJ-WVMX-1PGY	03/01/2024	ECR4Kids Sitwell Wobble Stool with Cushion, Adjustable Height,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	169.98
1FH4-YNDH-4NLC	03/01/2024	Tisancy 12 Pcs Chair Pockets for Classroom Seat Back	251 E 720000 383 000 000	PARENT ACTIVITIES	119.98
1FH4-YNDH-4NLC	03/01/2024	GOTHINK Double Nine Dominoes, 55 Tile Dot Domino Game	251 E 720000 383 000 000	PARENT ACTIVITIES	38.97
1FH4-YNDH-4NLC	03/01/2024	DISCOUNT	251 E 720000 383 000 000	PARENT ACTIVITIES	-3.51
1HH9-QNDT-CMCK	03/01/2024	Amazon Basics 24-Pack Rechargeable AAA NiMH High-	100 E 512000 410 475 000	SUPPLIES WIL	59.07
1HH9-QNDT-CMCK	03/01/2024	FEPITO 60 Pack Neon Sunglasses in Bulk 10 Colors	100 E 512000 410 475 000	SUPPLIES WIL	49.98
1HH9-QNDT-1XRN	03/01/2024	Creative Mark Spectrum Multi-Media Acrylic Primed Cotton Roll -	490 E 515000 410 210 031	MUSIC	550.52
1HH9-QNDT-1XRN	03/01/2024	This item was lost by Amazon. Refund will be accessed to	490 E 515000 410 210 031	MUSIC	0.00
1J36-C1P9-39H6	03/01/2024	HP LaserJet Pro 4001n Black & White Printer (2Z599F#BGJ)	490 E 515000 410 210 000	SUPPLIES - GENERAL	199.00
11QH-HGCJ-DMD9	03/01/2024	Pacon Drawing Paper P4742, White, Standard Weight, 12" x	490 E 515000 410 210 026	SCIENCE	43.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PDD-1YGW-1XX4	03/01/2024	upsimples 12x16 Picture Frame, Display Pictures 8.5x11 with	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	8.89
1PDD-1YGW-1XX4	03/01/2024	upsimples 16x20 Picture Frame Set of 5, Display Pictures 11x14	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	46.59
1Y1J-6T4M-3KK7	03/01/2024	A PROFESSIONAL GARAGE DOOR LUBRICANT	420 E 665000 550 530 000	EQUIPMENT GROUNDS	249.80
1JV1-RTY3-RP63	03/01/2024	Folding Crate-Large-Light Gray	100 E 512000 410 419 000	SUPPLIES EDA	18.04
1TL3-QGWL-1MRR	03/01/2024	Fraction Tiles Magnetic fraction strips	100 E 512000 410 419 000	SUPPLIES EDA	10.99
1TL3-QGWL-1MRR	03/01/2024	Mini Squeeze Pop Bubble Fidget Toys	100 E 512000 410 419 000	SUPPLIES EDA	30.99
1TL3-QGWL-1MRR	03/01/2024	Crayola Metallic Silver Crayons, Bulk Crayons, 12 count	100 E 512000 410 419 000	SUPPLIES EDA	20.76
1TL3-QGWL-1MRR	03/01/2024	Bouncy Balls in Bulk	100 E 512000 410 419 000	SUPPLIES EDA	21.50
1TL3-QGWL-1MRR	03/01/2024	Joyin 288 pcs Slap Bracelets	100 E 512000 410 419 000	SUPPLIES EDA	24.49
1CQD-XDTD-JTFL	03/01/2024	Clorox Disinfecting Wipes Value Pack, Household Essentials, 75	100 E 512000 410 431 000	SUPPLIES GRE	90.72
1CQD-XDTD-JTFL	03/01/2024	Yidelly 1200 Pack Foil Metallic Star Stickers, Holographic 10	100 E 512000 410 431 000	SUPPLIES GRE	5.99
1CQD-XDTD-JTFL	03/01/2024	The Original Duck Brand Duct Tape, 1-Pack 1.88 Inch x 60 Yard,	100 E 512000 410 431 000	SUPPLIES GRE	7.95
1CQD-XDTD-JTFL	03/01/2024	Ticonderoga® Tri-Write Pencils, With Erasers, #2 Lead, Yellow,	100 E 512000 410 431 000	SUPPLIES GRE	49.96
1CQD-XDTD-JTFL	03/01/2024	Amazon Basics Cotton Swabs for Beauty Care, 500 Count	100 E 512000 410 431 000	SUPPLIES GRE	2.79
1HLJ-HV3L-4F36	03/01/2024	3M HIGHLAND901 8.5inx11in Transparency Film CTRL #166	490 E 515000 410 210 000	SUPPLIES - GENERAL	28.99
144Y-MVQ1-19CM	03/01/2024	HP 3MQ82AA AMD Radeon R7 430 Graphics card	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,170.24
144Y-MVQ1-19CM	03/01/2024	Surface Pro Pen	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,513.00
144Y-MVQ1-19CM	03/01/2024	14"to 22" Long Adjustable Gas Lift Cylinder Tube for office chair	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	20.00
144Y-MVQ1-19CM	03/01/2024	DISCOUNTS	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	-105.32

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1XCL-XQN9-19CC	03/01/2024	Felt squares (120 pc)	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.98
1XCL-XQN9-19CC	03/01/2024	Purple fabric pieces	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.98
1XCL-XQN9-19CC	03/01/2024	Pink fabric pieces	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.98
1XCL-XQN9-19CC	03/01/2024	Green fabric pieces	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.98
1XCL-XQN9-19CC	03/01/2024	Black fabric pieces	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.98
1XCL-XQN9-19CC	03/01/2024	Red Fabric pieces	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.98
1XCL-XQN9-19CC	03/01/2024	Black fabric pieces	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.98
1XCL-XQN9-19CC	03/01/2024	Yellow fabric pieces	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.98
1XCL-XQN9-19CC	03/01/2024	Deliver to HHS - Mindi Quayle	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1XCL-XQN9-19CC	03/01/2024	DISCOUNTS	243 E 519000 410 205 099	CHS SUPPLIES IOT	-9.79
1D4W-TQ6Q-RNWH	03/01/2024	Water color paper - 300 ct	243 E 519000 410 205 099	CHS SUPPLIES IOT	67.98
1D4W-TQ6Q-RNWH	03/01/2024	water color Pen set	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.45
1D4W-TQ6Q-RNWH	03/01/2024	water color paint set	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.38
1D4W-TQ6Q-RNWH	03/01/2024	Colored pencil set	243 E 519000 410 205 099	CHS SUPPLIES IOT	54.99
1D4W-TQ6Q-RNWH	03/01/2024	Slim oval waste baskets	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.52
1D4W-TQ6Q-RNWH	03/01/2024	Deliver to HHS - Mindi Quayle	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1H93-TT9T-QWVJ	03/01/2024	LOSTAR PAIR(2) 12"X2" ELECTRIC TRAILER BRAKE SHOE	420 E 665000 550 530 000	EQUIPMENT GROUNDS	55.43
1H93-TT9T-QWVJ	03/01/2024	SEHNSUCHT TRAILER ELECTRIC BRAKES, 2 PAIR OF	420 E 665000 550 530 000	EQUIPMENT GROUNDS	167.00
1H93-TT9T-QWVJ	03/01/2024	FISCHER DUOPOWER 5/16" X 1-5/8" POWERFUL	100 E 664000 481 530 000	EQUIPMENT REPAIR	14.00
1LJY-YVRN-QNKK	03/01/2024	Green--Wireless Keyboard and Mouse Combo • 2.4GHz Full-	420 E 515000 550 235 022	EQUIPMENT IMS PE	25.95
1LJY-YVRN-QNKK	03/01/2024	Supply--Koogel Colorful Index Cards, 272PCS Flash Cards	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	7.98
1LJY-YVRN-QNKK	03/01/2024	Howe--	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	10.46
1LJY-YVRN-QNKK	03/01/2024	Howe--McCormick Culinary Green Food Coloring, 16 fl oz - One	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	9.50
1LJY-YVRN-QNKK	03/01/2024	Howe--	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	10.27
1LJY-YVRN-QNKK	03/01/2024	Green--Signature Design by Ashley Paxberry Six Organizer, 6-	420 E 515000 550 235 022	EQUIPMENT IMS PE	59.39
1JPG-MF1D-P767	03/01/2024	Cookie sheets (2pk)	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.98
1JPG-MF1D-P767	03/01/2024	Deliver to Jerrilynn Jones	243 E 519000 410 205 099	CHS SUPPLIES IOT	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			
1QFN-73C7-LCYN	03/01/2024	White Embroidery thread	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.90
1QFN-73C7-LCYN	03/01/2024	Black Embroidery Thread	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.90
1QFN-73C7-LCYN	03/01/2024	Deliver to HHS - Mindi Quayle	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1D4W-TQ6Q-FYKQ	03/01/2024	Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to	100 E 515000 410 205 003	SUPPLIES CHS ART	8.95
1D4W-TQ6Q-FYKQ	03/01/2024	BarrelTree - 300 PCS Vintage Stickers, Aesthetic Stickers for	100 E 515000 410 205 003	SUPPLIES CHS ART	9.99
1D4W-TQ6Q-FYKQ	03/01/2024	NYHI 100-Pack of 1-oz Clear Plastic Jello Shot cups Container	100 E 515000 410 205 003	SUPPLIES CHS ART	91.80
1C79-M9VR-KJ9H	03/01/2024	Zimilar Monitor Stand Riser with Metal Mesh Drawer, Height	100 E 651000 410 105 000	SUPPLIES BUSINESS	55.83
1C79-M9VR-KJ9H	03/01/2024	IBUYKE Under Desk Printer Stand,2 Tier Printer Cart for Printer,	100 E 651000 410 105 000	SUPPLIES BUSINESS	29.89
16MW-LN6N-GGH9	03/01/2024	Ninja BL610 blender	243 E 519000 410 205 099	CHS SUPPLIES IOT	159.98
16MW-LN6N-GGH9	03/01/2024	Deliver to CHS - Jerrilyn Jones	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1QFN-73C7-FTJM	03/01/2024	X-ACTO Pencil Sharpener, Teacher Pro Electric Pencil	100 E 515000 410 220 019	SUPPLIES AMS MATH	64.72
1QFN-73C7-FTJM	03/01/2024	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, bulk	100 E 515000 410 220 019	SUPPLIES AMS MATH	251.88
1QFN-73C7-FTJM	03/01/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16	100 E 515000 410 220 019	SUPPLIES AMS MATH	83.70
1Y1J-6T4M-F3RL	03/01/2024	Anker USB-C Hub	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.85
1Y1J-6T4M-F3RL	03/01/2024	Samsung SSD T7 External Drive 2T	243 E 519000 410 205 099	CHS SUPPLIES IOT	142.06
1Y1J-6T4M-F3RL	03/01/2024	Deliver to HHS - Nick Sorrell	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1C79-M9VR-FXD7	03/01/2024	Mr Pen-Cork Bulletin Board 48" x 36"	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	59.98
19KY-3WGC-DY9W	03/01/2024	ZEVO FLYING INSECT RAP, FLY TRAP REFILL CARTRIDGES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	55.98
1RVF-DT1Y-CRHT	03/01/2024	Potato Head Disney/Pixar Toy Story 4 For Kids Ages 2 & Up	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.99
1RVF-DT1Y-CRHT	03/01/2024	HINGONS Dental Teeth Care Model-Mouth Model for Speech	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	23.98
1RVF-DT1Y-CRHT	03/01/2024	Hasbro Gaming Connect 4 Classic Grid,4 in a Row Game,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.49
1XHD-41V4-DJ7N	03/01/2024	QLXHBOT XLR FEMALE JACK 3 PIN PANEL MOUNT JACKS,	100 E 664000 471 530 000	BUILDING REPAIRS	26.97
1XHD-41V4-DJ7N	03/01/2024	METRA 70-5701 WIRING HARNESS AND 95-5817 DOUBLE	100 E 664000 471 530 000	BUILDING REPAIRS	27.50
1XHD-41V4-DJ7N	03/01/2024	DISCOUNT	100 E 664000 471 530 000	BUILDING REPAIRS	-4.05
1KXG-NKDX-KJP4	03/01/2024	BISupply Rolling Carts with Wheels - 3 Tier Push Utility Cart with	490 E 515000 410 210 026	SCIENCE	724.95
1F3Y-QR6N-7FLR	03/01/2024	GMWD Bulgarian Split Squat Stand, Single Leg Squat Roller,	490 E 515000 410 210 004	ATHLETICS	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			
1YFY-3G4Y-TFW4	03/01/2024	Don't Be Silly, Mrs. Millie! Tab CTRL #23	490 E 515000 410 210 000	SUPPLIES - GENERAL	4.49
1YFY-3G4Y-TFW4	03/01/2024	Dr. Seuss's Beginner Book Boxed Set Collection: The Cat in the	490 E 515000 410 210 000	SUPPLIES - GENERAL	26.47
1YFY-3G4Y-TFW4	03/01/2024	Bulk Board Book Set for Toddlers, Kids ~ 11 Pc Storybook	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.95
1YFY-3G4Y-TFW4	03/01/2024	18 Bulk Books for Kids Toddlers -- Assortment Includes 18	490 E 515000 410 210 000	SUPPLIES - GENERAL	29.95
1YFY-3G4Y-TFW4	03/01/2024	Super Hero Board Books Ultimate Bundle Set Toddlers Kids --	490 E 515000 410 210 000	SUPPLIES - GENERAL	22.95
1YFY-3G4Y-TFW4	03/01/2024	Ultimate Princess Boxed Set of 12 Little Golden Books (Disney	490 E 515000 410 210 000	SUPPLIES - GENERAL	34.98
1YFY-3G4Y-TFW4	03/01/2024	Team Supercrew - Emotions and Powers - 4 Book Box Set	490 E 515000 410 210 000	SUPPLIES - GENERAL	30.11
1YFY-3G4Y-TFW4	03/01/2024	The Berenstain Bears' Storytime Collection (The Berenstain	490 E 515000 410 210 000	SUPPLIES - GENERAL	12.79
1YFY-3G4Y-TFW4	03/01/2024	The Berenstain Bears Hug and Make Up Hardcover Tab 11	490 E 515000 410 210 000	SUPPLIES - GENERAL	52.95
1YFY-3G4Y-TFW4	03/01/2024	The Berenstain Bears Happy Halloween!: A Halloween Book for	490 E 515000 410 210 000	SUPPLIES - GENERAL	7.69
1YFY-3G4Y-TFW4	03/01/2024	Best of Children's Classics (Set of 5 Books) Paperback -- Tab 11	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.96
1YFY-3G4Y-TFW4	03/01/2024	Morden Fort Faux Leather Loveseat Sofas, Modern Luxury and	490 E 515000 410 210 000	SUPPLIES - GENERAL	449.89
1YFY-3G4Y-TFW4	03/01/2024	COMHOMA Leather Recliner Chair Modern Rocker with Heated	490 E 515000 410 210 000	SUPPLIES - GENERAL	259.99
1YFY-3G4Y-TFW4	03/01/2024	Z Athletic Folding Mat for Gymnastics and Tumbling, 4 Ft x 8 Ft	490 E 515000 410 210 000	SUPPLIES - GENERAL	157.00
1YFY-3G4Y-TFW4	03/01/2024	Morden Fort Faux Leather Sofa Couch, Modern Luxury and	490 E 515000 410 210 000	SUPPLIES - GENERAL	538.89
1YFY-3G4Y-TFW4	03/01/2024	KOLLIEE Armless Office Chair Mesh Ergonomic Small Desk	490 E 515000 410 210 000	SUPPLIES - GENERAL	72.99
1YFY-3G4Y-TFW4	03/01/2024	Hooked on Phonics Complete Learn to Read Kit (Pre-K through	490 E 515000 410 210 000	SUPPLIES - GENERAL	199.99
147Q-JHMR-9XHH	03/01/2024	Amazon Essentials Men's Athletic-Fit Casual Stretch Chino Pant	490 E 515000 410 210 031	MUSIC	552.00
147Q-JHMR-9XHH	03/01/2024	Amazon Essentials Men's Athletic-Fit Casual Stretch Chino Pant	490 E 515000 410 210 031	MUSIC	24.10
147Q-JHMR-9XHH	03/01/2024	Amazon Essentials Men's Athletic-Fit Casual Stretch Chino Pant	490 E 515000 410 210 031	MUSIC	42.20
19LN-J694-F999	03/01/2024	Amazon Basics 30% Recycled Multipurpose Copy Printer Paper,	490 E 515000 410 210 000	SUPPLIES - GENERAL	60.67
19LN-J694-F999	03/01/2024	Koala Photo Paper Double-side Matte 8.5X11 Inches	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.49
19LN-J694-F999	03/01/2024	All items covered by CTRL #13 Tab 9	490 E 515000 410 210 000	SUPPLIES - GENERAL	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			
1CXH-96GQ-1176	03/01/2024	PixiePrints Skeleton Thinking - Andreas Vesalius Anatomy	490 E 515000 410 210 026	SCIENCE	22.00
1CXH-96GQ-1176	03/01/2024	Lady Bugs, Beetles Insects Print - 11x14 Unframed Art Print -	490 E 515000 410 210 026	SCIENCE	12.99
1CXH-96GQ-1176	03/01/2024	Meishe Art Vintage Poster Print Insects Collection Species	490 E 515000 410 210 026	SCIENCE	9.90
1CXH-96GQ-1176	03/01/2024	Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color	490 E 515000 410 210 026	SCIENCE	17.49
1CXH-96GQ-1176	03/01/2024	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30	490 E 515000 410 210 026	SCIENCE	97.98
1CXH-96GQ-1176	03/01/2024	SHIPPING	490 E 515000 410 210 026	SCIENCE	6.00
1NM6-LGNM-XC1L	03/01/2024	Sweetcrispy Small Office Desk Chair with Wheels Armless	490 E 515000 410 210 000	SUPPLIES - GENERAL	316.48
1NM6-LGNM-XC1L	03/01/2024	Modway Ripple Ribbed Armless Mid Back Swivel Computer	490 E 515000 410 210 000	SUPPLIES - GENERAL	675.04
11DT-4DFQ-LYWX	03/01/2024	SEE ATTACHMENT	100 E 622000 430 427 000	LIBRARY BOOKS GAT	225.03
1NHV-QKMM-NPGC	03/01/2024	SEE ATTACHMENT	100 E 622000 430 427 000	LIBRARY BOOKS GAT	15.98
147Q-JHMR-GKPY	03/01/2024	LIBRARY EQUIPMENT, SUPPLIES, AND GAMES-SEE	100 E 622000 430 215 000	LIBRARY BOOKS PHS	1,310.89
1K4P-P1RX-1V4V	03/01/2024	LIBRARY EQUIPMENT, SUPPLIES, AND GAMES-SEE	100 E 622000 430 215 000	LIBRARY BOOKS PHS	-150.60
1XHD-41V4-31YY	03/01/2024	LIBRARY EQUIPMENT, SUPPLIES, AND GAMES-SEE	100 E 622000 430 215 000	LIBRARY BOOKS PHS	-60.24
11XL-W3VK-7C9L	03/01/2024	LIBRARY EQUIPMENT, SUPPLIES, AND GAMES-SEE	100 E 622000 430 215 000	LIBRARY BOOKS PHS	-60.24
1PWD-LQ7Y-X4GH	03/01/2024	LIBRARY EQUIPMENT, SUPPLIES, AND GAMES-SEE	100 E 622000 430 215 000	LIBRARY BOOKS PHS	-60.24
1GGQ-CCVT-4R6R	03/01/2024	LIBRARY EQUIPMENT, SUPPLIES, AND GAMES-SEE	100 E 622000 430 215 000	LIBRARY BOOKS PHS	-35.98
13GY-J7KX-YFFC	03/01/2024	LIBRARY EQUIPMENT, SUPPLIES, AND GAMES-SEE	100 E 622000 430 215 000	LIBRARY BOOKS PHS	-90.36
1TYF-RKDD-HPKJ	03/01/2024	Blood & Honey (Serpent & Dove, 2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.60
1LRT-TYRV-9KM3	03/01/2024	Ruler	100 E 622000 430 210 000	HHS LIBRARY BOOKS	48.95
1FQC-W9C3-1H11	03/01/2024	Amazon Basics 12- Pack C cell Alkaline batteries	100 E 512000 410 427 000	SUPPLIES GAT	11.54
1FQC-W9C3-1H11	03/01/2024	Logitech MK270 Wireless Keyboard and Mouse Combo	100 E 512000 410 427 000	SUPPLIES GAT	22.99
1FQC-W9C3-1H11	03/01/2024	12 Pack Multi-Function electronic digital Sports Stopwatch Timer	100 E 512000 410 427 000	SUPPLIES GAT	26.99
1CMT-HLJ1-D7XV	03/01/2024	Blood Pressure Monitor Upper Arm Cuff 8.7"-15.7" Bp Machine	100 E 515000 410 215 022	SUPPLIES PHS PE	37.98
1QYM-FPKG-4PFK	03/01/2024	IBOB BOOKS	100 E 622000 430 419 000	LIBRARY BOOKS EDA	113.09
Vendor Total					71,333.88
AMER FIDELITY AFTER TAX ANNUIT		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
AF_ATA.02052024.	02/05/2024	AF_ATA - AF AFTER TAX ANNUITY for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	729.25
AF_ATA.02202024.	02/20/2024	AF_ATA - AF AFTER TAX ANNUITY for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,087.19
Vendor Total					6,816.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FAMILY LIFE ASSURANCE		1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601			
AFLAC_AT.	02/05/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 02 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	02/05/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	02/20/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	78.69
AFLAC_PT.	02/20/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
Vendor Total					634.60
AMERICAN FIDELITY		PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY, OK 73125			
AF_HSA.02052024.	02/05/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	85.00
AF_HSA.01052024.	02/12/2024	AF-HSA-AF HEALTH SAVINGS ACCOUNT FOR 1/5/24 CLASS	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	85.00
AF-HSA.1192024.D-	02/12/2024	AF-HSA-AF HEALTH SAVINGS ACCOUNT FOR 01 19 24	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	1,592.05
AF_HSA.02202024.	02/20/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,592.05
Vendor Total					3,354.10
AMERICAN FIDELITY ANNUITY CO.		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
TSA_AF.02052024.	02/05/2024	TSA_AF - AMERICAN FIDELITY 403B for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	138.89
TSA_AF.02202024.	02/20/2024	TSA_AF - AMERICAN FIDELITY 403B for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	8,323.89
Vendor Total					8,462.78
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_PRE.02052024.	02/05/2024	AF_PRE - AF 125 PLAN DEDUCTION for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	8,038.20
AF_ACC.02052024.	02/05/2024	AF_ACC - AF ACCIDENT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	4,320.15
AF_ATD.02052024.	02/05/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	5,102.65
AF_PRE.02052024.	02/05/2024	AF_PRE - AF 125 PLAN DEDUCTION for 02 07 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	60.71
AF_ACC.02052024.	02/05/2024	AF_ACC - AF ACCIDENT (125) for 02 07 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	27.93
AF_ATD.02052024.	02/05/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 02 07 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	73.13
AF_PRE.02202024.	02/20/2024	AF_PRE - AF 125 PLAN DEDUCTION for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	38,965.98
AF_ACC.02202024.	02/20/2024	AF_ACC - AF ACCIDENT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	20,094.35
AF_ATD.02202024.	02/20/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	24,751.91
AF_ATD.02202024.	02/20/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 02 20 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	83.68
Vendor Total					101,518.69
AMERICAN FIDELITY ASSURANCE		PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805			
AF_DISR.02052024.	02/05/2024	AF_DISR - AF DISABILITY RIDER for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	3,339.51

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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.02052024.	02/05/2024	AF_DISR - AF DISABILITY RIDER for 02 07 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	12.80
AF_DISR.02202024.	02/20/2024	AF_DISR - AF DISABILITY RIDER for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,772.83
Vendor Total					29,125.14
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_MR.02052024.D	02/05/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1,720.62
AF_DC.02202024.D	02/20/2024	AF_DC - AF DEPENDENT CARE REIMB. for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,158.70
AF_MR.02202024.D	02/20/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	21,739.84
Vendor Total					27,619.16
AMERITAS VARIABLE LIFE INS CO		ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889			
TSA_AVLI.	02/20/2024	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
ANDERSON, JULIAN & HULL, LLP		PO Box 7426 BOISE, ID 83707-7426			
86536	02/09/2024	PROFESSIONAL SER DEC 2023	100 E 632000 311 105 000	LEGAL SERVICES	448.50
Vendor Total					448.50
ANDERSONS, INC.		PO Box A POCATELLO, ID 83205			
2182863	02/23/2024	9282M SUPPLIES DUCT SEAL & PAINT BRUSH	100 E 664000 471 530 000	BUILDING REPAIRS	35.46
Vendor Total					35.46
ANDREA KAY YOUNG		1237 S 2000 W DELTA, UT 84624			
6	02/09/2024	SLP SERVICES FOR JAN. 2024	100 E 616000 310 124 000	PURCHASED SERVICES	6,760.00
Vendor Total					6,760.00
ANDREA WOODS		(Employee Payment -Address is exempt from reporting on public documents)			
2/7/24	02/16/2024	1/24-1/31/24: MILEAGE REIMBURSEMENT	274 E 512000 381 000 000	TRAVEL IN DIST	18.24
Vendor Total					18.24
ANIXTER INC		PO Box 847428 DALLAS, TX 75284-7428			
26K182959	02/09/2024	8971M STOCK-KEYS	100 E 664000 471 530 000	BUILDING REPAIRS	1,549.61
26K183025	02/09/2024	9425M CHS REKEY BUILDING	242 E 667000 410 205 309	SUPPLIES - CHS	206.91
26K183026	02/09/2024	9425M CHS REKEY BUILDING	242 E 667000 410 205 309	SUPPLIES - CHS	58.80
Vendor Total					1,815.32
ARVAS, JANELLE WATKINS		(Employee Payment -Address is exempt from reporting on public documents)			
12/13-1/10/24	02/09/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	22.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ARVAS, JANELLE WATKINS (Employee Payment -Address is exempt from reporting on public documents)					
1/22-1/27/24	02/09/2024	TRAVEL EXPENSE FUTURE OF EDUCATIONAL TECH CONF	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	521.29
1/10-2/5/24	02/16/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	38.40
Vendor Total					582.37
ASSETWORKS RISK MANAGEMENT/GO PO Box 851365 MINNEAPOLIS, MN 55485-1365					
INV0000001395	02/16/2024	MEDICAID ADMINISTRATIVE FEE DEC	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	23,486.87
Vendor Total					23,486.87
AUSTIN, CURTIS R (Employee Payment -Address is exempt from reporting on public documents)					
01/10/24	02/16/2024	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	22.80
Vendor Total					22.80
BAKER, HEIDI ANN (Employee Payment -Address is exempt from reporting on public documents)					
1/22-1/27/24	02/09/2024	TRAVEL EXPENSE TURE OF EDUCATIONAL TECHNOLOGY	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	377.58
1/30-2/6/24	02/09/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	27.66
2/6-2/21/24	03/01/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	26.94
Vendor Total					432.18
BALLS, JONATHAN REDGE (Employee Payment -Address is exempt from reporting on public documents)					
1/29-1/31/24	02/09/2024	TRAVEL EXPENSE IDAHO SKYWARD USER GROUP CONF-	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	440.86
2/21-2/23/24	03/01/2024	TRAVEL EXPENSE STATE FINANCE WORKSHOP	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	350.75
Vendor Total					791.61
BANNOCK COUNTY LANDFILL 1500 N FORT HALL MINE RD POCATELLO, ID 83204					
02-01328103	02/16/2024	9626M TYHEE PALLETS TO THE DUMP	100 E 661000 337 530 000	LAND FILL FEE	6.65
02-01328417	02/23/2024	9273M HHS WASTE REMOVAL-OLD DESKS	100 E 661000 337 530 000	LAND FILL FEE	49.00
02-01329507	03/01/2024	9700M FMS DESK TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	11.20
02-01330130	03/01/2024	7797M ED CENTER REMOVE OLD DESKS	100 E 661000 337 530 000	LAND FILL FEE	11.20
02-013300043	03/01/2024	7797M ED CENTER REMOVE OLD DESKS	100 E 661000 337 530 000	LAND FILL FEE	39.90
Vendor Total					117.95
BANNOCK COUNTY SHERIFF PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666					
SG_MISC.	02/05/2024	SG_MISC - GARNISHMENT - MISC for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1,063.00
SG_MISC.	02/20/2024	SG_MISC - GARNISHMENT - MISC for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,837.00
Vendor Total					2,900.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BARLOW, CHERYL LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
1/2-1/31/24	02/09/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	56.40
1/25-1/26/24	02/16/2024	TRAVEL EXPENSE-IABE ANNUAL CONFERENCE-NAMPA, ID	270 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	325.85
Vendor Total					382.25
BARNES & NOBLE BOOKSELLERS, INC.		PO Box 930455 ATLANTA, GA 31193-0455			
4507769	02/23/2024	Miscellaneous Books	100 E 622000 430 210 000	HHS LIBRARY BOOKS	448.38
4507787	02/23/2024	Miscellaneous books	100 E 622000 430 205 000	LIBRARY BOOKS CHS	252.27
4507609	02/23/2024	BOOKS/SUPPLIES	490 E 515000 410 210 000	SUPPLIES - GENERAL	867.22
Vendor Total					1,567.87
BARRIE'S SKI AND SPORTS		699 YELLOWSTONE AVE POCATELLO, ID 83201			
020724143310434	02/16/2024	TO PURCHASE BIKE TOOLS AND EQUIPMENT TO	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	283.03
Vendor Total					283.03
BAVX RESOURCES, LLC		633 N PHILLIPS ANDOVER, KS 67002			
20245975	03/01/2024	Book - The Illustrated Bal-a-Vis-X, 2015	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.00
20245975	03/01/2024	Book - Bal-A-Vis-X: Balance/Auditory/Vision eXercises for Brain	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.00
20245975	03/01/2024	BAVX Sandbags - Bulk (50) Red and Blue	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	115.00
20245975	03/01/2024	BAVX Sandbags - Bulk (50) Yellow and Green	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	115.00
20245975	03/01/2024	BAVX High Bounce Balls by the Gross (144 balls / 12 dozen)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	155.00
20245975	03/01/2024	SHIPPING	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	77.38
Vendor Total					512.38
BEAR LAKE TRAILER SALES LLC		4377 S CLIFFS DR POCATELLO, ID 83204			
25P1790	02/09/2024	9187M SHOP E14 TRAILER PM BEARING & SEALS	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	59.48
25P1831	03/01/2024	9196M SHOP TRAILER E-41 PM BRAKE ASSEMBLY	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	92.14
Vendor Total					151.62
BIG 5 CORP.		2525 E EL SEGUNDO BLVD EL SEGUNDO, CA 90245-4632			
133674	02/09/2024	Snow pants, coats, and boots for MVA	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	453.80
133839	02/16/2024	Snowpants for MVA pantry	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	39.99
Vendor Total					493.79
BIG T RECREATION		11618 S STATE ST #1602 DRAPER, UT 84020			
6108	03/01/2024	8756M TYHEE PLAYGROUND PARTS REPAIRS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	605.86
Vendor Total					605.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BIO CORPORATION		3910 MINNESOTA TREET ALEXANDRIA, MN 56308			
1061640	03/01/2024	(SQ1216S) 12-16 INCH SINGLE SQUID	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	82.00
1061640	03/01/2024	LP2028P- PLAIN LAMPREY	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	76.00
1061640	03/01/2024	SK2727S- 27 INCH SINGLE DOGFISH SHARK	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	74.50
1061640	03/01/2024	4-5 INCH PLAIN FRESHWATER CLAMS	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	14.00
1061640	03/01/2024	CF0406P- 4-6 INCH PLAIN CRAYFISH PAIL	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	12.00
1061640	03/01/2024	RT0709P-7-9 INCH PLAIN RAT	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	86.00
1061640	03/01/2024	GYP0912PP- 9-12 INCH PLAIN PERCH	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	52.65
1061640	03/01/2024	GS09P-GARDEN SPIDERS	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	14.10
1061640	03/01/2024	GH002J-SINGLE GRASSHOPPER	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	17.00
1061640	03/01/2024	F0128H-BIO SHIELD GALLON	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	33.90
1061640	03/01/2024	SHIPPING	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	91.51
Vendor Total					553.66
BIO-RAD LABORATORIES, INC		PO Box 849740 LOS ANGELES, CA 90084-9740			
907029924	02/23/2024	Photosynthesis and Cellular Respiration Reagent Refill Pack	490 E 515000 410 210 026	SCIENCE	132.45
907029924	02/23/2024	All items covered by CTRL #737.2 Tab 8	490 E 515000 410 210 026	SCIENCE	0.00
907029924	02/23/2024	SHIPPING	490 E 515000 410 210 026	SCIENCE	37.89
Vendor Total					170.34
BLACKSILL, CARISSA A		(Employee Payment -Address is exempt from reporting on public documents)			
2/13-2/16/24	03/01/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	55.44
Vendor Total					55.44
BLAD, MELANIE SUE		(Employee Payment -Address is exempt from reporting on public documents)			
2/7-2/10/24	02/23/2024	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	270.00
Vendor Total					270.00
BLICK ART MATERIALS		6910 EAGLE WAY CHICAGO, IL 60678-1069			
2389727	02/09/2024	Helix Ultra-Lite Core Plain Edge Board 18" x 24" Item #22992-	490 E 515000 410 210 003	ART	44.44
2389727	02/09/2024	Ampersand Hardbord Panel 18" x 24" 1/8" Flat Panel Item	490 E 515000 410 210 003	ART	14.60
2389727	02/09/2024	Shipping	490 E 515000 410 210 003	ART	9.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BLICK ART MATERIALS		6910 EAGLE WAY CHICAGO, IL 60678-1069			
2396475	02/16/2024	Blick Sulphite 60 lb Drawing Papers - 12" x 18", White, 500	490 E 515000 410 210 003	ART	118.00
2396475	02/16/2024	Blick Premium Grade Tempera - White, Gallon Item #00011-	490 E 515000 410 210 003	ART	30.06
2396475	02/16/2024	Richeson Bulk Pack Watercolor Paper - 9" x 12", 88 lb, Pkg of	490 E 515000 410 210 003	ART	164.18
2396475	02/16/2024	Canson XL Bulk Watercolor Paper - 9" x 12", Cold Press, 250	490 E 515000 410 210 003	ART	137.92
2396475	02/16/2024	Blickrylic Student Acrylics - Titanium White, Half Gallon Item	490 E 515000 410 210 003	ART	72.72
2396475	02/16/2024	Canson XL Oil and Acrylic Pad - 11" x 14", 24 Sheets Item	490 E 515000 410 210 003	ART	173.80
2396475	02/16/2024	Canson XL Oil and Acrylic Pad - 9" x 12", 24 Sheets Item	490 E 515000 410 210 003	ART	117.60
2396475	02/16/2024	Pacon Tru-Ray Construction Paper - 12" x 18", Color Wheel	490 E 515000 410 210 003	ART	65.46
2396475	02/16/2024	Faber-Castell Pitt Artist Pen Comic Shading Set, Set of 4 Item	490 E 515000 410 210 003	ART	56.64
2396475	02/16/2024	Large Face Parts - Nose Item #21609-1122	490 E 515000 410 210 003	ART	54.16
2396475	02/16/2024	Large Face Parts - Mouth Item #21609-1123	490 E 515000 410 210 003	ART	60.72
2396475	02/16/2024	Large Face Parts - Eye Item #21609-1121	490 E 515000 410 210 003	ART	60.72
2396475	02/16/2024	Large Face Parts - Ear Item #21609-1124	490 E 515000 410 210 003	ART	60.72
2396475	02/16/2024	Blick Premium Grade Tempera - Black, Gallon Item #00011-	490 E 515000 410 210 003	ART	30.06
2396475	02/16/2024	Liquitex Acrylic Gesso - Gallon Item #00716-1009	490 E 515000 410 210 003	ART	40.55
2396475	02/16/2024	Blickrylic Student Acrylics - Phthalo Green, Half Gallon Item	490 E 515000 410 210 003	ART	36.36
2396475	02/16/2024	Blickrylic Student Acrylics - Phthalo Blue, Half Gallon Item	490 E 515000 410 210 003	ART	36.36
2396475	02/16/2024	Blickrylic Student Acrylics - Mars Black, Half Gallon Item	490 E 515000 410 210 003	ART	36.36
2396475	02/16/2024	Blickrylic Student Acrylics - Fire Red, Half Gallon Item #00711-	490 E 515000 410 210 003	ART	36.36
2396475	02/16/2024	Blickrylic Student Acrylics - Deep Yellow, Half Gallon Item	490 E 515000 410 210 003	ART	36.36
2396475	02/16/2024	Blickrylic Student Acrylics - Chrome Yellow, Half Gallon Item	490 E 515000 410 210 003	ART	36.36
2396475	02/16/2024	Blickrylic Student Acrylics - Burnt Umber, Half Gallon Item	490 E 515000 410 210 003	ART	36.36
2396475	02/16/2024	Blickrylic Student Acrylics - Burnt Sienna, Half Gallon Item	490 E 515000 410 210 003	ART	36.36
2396475	02/16/2024	Blickrylic Student Acrylics - Bright Red, Half Gallon Item	490 E 515000 410 210 003	ART	36.36
2426475	02/16/2024	PRANG BLUE TEMPERA PAINT 16 OZ #000455016	100 E 515000 410 220 003	SUPPLIES AMS ART	-26.04
2426475	02/16/2024	PRANG WHITE TEMPERA PAINT 16 OZ #000451026	100 E 515000 410 220 003	SUPPLIES AMS ART	-3.72
2426475	02/16/2024	PRANG ORANGE TEMPERA PAINT 16OZ #000454516	100 E 515000 410 220 003	SUPPLIES AMS ART	-22.32
2426475	02/16/2024	PRANG BLACK TEMPERA PAINT 16OZ #000452026	100 E 515000 410 220 003	SUPPLIES AMS ART	-22.32

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BLICK ART MATERIALS		6910 EAGLE WAY CHICAGO, IL 60678-1069			
2437860	02/16/2024	PRANG BLUE TEMPERA PAINT 16 OZ #000455016	100 E 515000 410 220 003	SUPPLIES AMS ART	26.04
2437860	02/16/2024	PRANG WHITE TEMPERA PAINT 16 OZ #000451026	100 E 515000 410 220 003	SUPPLIES AMS ART	3.72
2437860	02/16/2024	PRANG ORANGE TEMPERA PAINT 16OZ #000454516	100 E 515000 410 220 003	SUPPLIES AMS ART	22.32
2437860	02/16/2024	PRANG BLACK TEMPERA PAINT 16OZ #000452026	100 E 515000 410 220 003	SUPPLIES AMS ART	22.32
18677775	02/16/2024	PRANG RED TEMPERA PAINT 16OX #000453016	100 E 515000 410 220 003	SUPPLIES AMS ART	14.88
18677775	02/16/2024	PRANG YELLOW TEMPERA PAINT 16OX #000454016	100 E 515000 410 220 003	SUPPLIES AMS ART	33.48
18677775	02/16/2024	PRANG BLUE TEMPERA PAINT 16 OZ #000455016	100 E 515000 410 220 003	SUPPLIES AMS ART	44.64
18677775	02/16/2024	PRANG WHITE TEMPERA PAINT 16 OZ #000451026	100 E 515000 410 220 003	SUPPLIES AMS ART	3.72
18677775	02/16/2024	PRANG BROWN TEMPERA PAINT 16 OZ #000458006	100 E 515000 410 220 003	SUPPLIES AMS ART	22.32
18677775	02/16/2024	PRANG ORANGE TEMPERA PAINT 16OZ #000454516	100 E 515000 410 220 003	SUPPLIES AMS ART	22.32
18677775	02/16/2024	PRANG TURQUOISE TEMPERA PAINT 16OZ #00455116	100 E 515000 410 220 003	SUPPLIES AMS ART	29.76
18677775	02/16/2024	PRANG BLACK TEMPERA PAINT 16OZ #000452026	100 E 515000 410 220 003	SUPPLIES AMS ART	22.32
2531690	03/01/2024	Blick Premium Grade Tempera - 4-Color Pump Kit, Primary Set,	490 E 515000 410 210 003	ART	128.48
Vendor Total					1,961.46
BONNEVILLE INDUSTRIAL SUPPLY CO.		PO Box 51328 IDAHO FALLS, ID 83405			
4799335	02/09/2024	9513M GROUNDS SAFETY CANS	100 E 665000 410 530 000	SUPPLIES GROUNDS	245.57
4807162	02/16/2024	9451M LOWER SHOP GAS CANS	100 E 665000 410 530 000	SUPPLIES GROUNDS	491.60
4803872	02/16/2024	9450M LOWER SHOP TOW SLINGS	100 E 665000 410 530 000	SUPPLIES GROUNDS	212.32
4805764	02/16/2024	8699M LOWER SHOP TK 68 WEIGHT BLOCK	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	160.08
4799335	02/09/2024	9513M GROUNDS SAFETY CANS	100 E 665000 410 530 000	SUPPLIES GROUNDS	-245.57
Vendor Total					864.00
BOUND TREE MEDICAL LLC		23537 NETWORK PL CHICAGO, IL 60673-1235			
85228045	02/23/2024	STAT PADZ II ADULT FOR ZOLL AED PLUS X	246 E 621000 410 000 000	SUPPLIES	602.91
85228045	02/23/2024	STAT PADZ II PEDIATRIC FOR ZOLL AED	246 E 621000 410 000 000	SUPPLIES	555.56
85228045	02/23/2024	HEARTSTART SMART PADS II FOR FRx 1 SET	246 E 621000 410 000 000	SUPPLIES	63.49
85228045	02/23/2024	SHIPPING	246 E 621000 410 000 000	SUPPLIES	6.93
Vendor Total					1,228.89

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BRAINPOP		PO Box 28119 NEW YORK, NY 10087-8119			
US486255	02/23/2024	BrainPOP Teacher Access Subscription Renewal	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	363.00
Vendor Total					363.00
BRISCOE, SARAH		(Employee Payment -Address is exempt from reporting on public documents)			
2/7-2/10/24	02/23/2024	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	240.00
Vendor Total					240.00
BROBERG, JENNIFER A		7 (Employee Payment -Address is exempt from reporting on public documents)			
1/4-1/31/24	02/09/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	36.60
Vendor Total					36.60
BROOD, MARK ANDREW		(Employee Payment -Address is exempt from reporting on public documents)			
1/30-1/31/24	02/09/2024	TRAVEL EXPENSE ICTE-FIRE STANDARDS MTG BOISE, ID	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	389.60
Vendor Total					389.60
BSN SPORTS LLC		PO Box 841393 DALLAS, TX 75284-1393			
924513620	02/09/2024	DK GN WOMENS 2.0 REVERSIBLE JERSEY	100 E 532000 410 230 004	ATHLETIC SUPPLIES	389.80
924513620	02/09/2024	DK GN WOMENS 2.0 REVERSIBLE JERSEY	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	501.64
924513620	02/09/2024	DK GN WOMENS 2.0 REVERSIBLE SHORT	100 E 532000 410 230 004	ATHLETIC SUPPLIES	225.82
924513620	02/09/2024	DK GN WOMENS 2.0 REVERSIBLE SHORT	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	290.62
924513620	02/09/2024	DGR/WH WOMENS REVERSIBLE TANK	100 E 532000 410 230 004	ATHLETIC SUPPLIES	232.38
924513620	02/09/2024	DGR/WH WOMENS REVERSIBLE TANK	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	299.06
924501654	02/16/2024	Basketball rim-BISON PROTECH BREAKAWAY GOAL	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	345.59
924730035	02/23/2024	Color-PORHOLE MESH SCRIMMAGE VEST Item # - C48	490 E 515000 410 210 004	ATHLETICS	287.04
924730035	02/23/2024	SCRIMMAGE HELMET COVER SCARLET Item # - 1071993	490 E 515000 410 210 004	ATHLETICS	95.96
924730035	02/23/2024	VINYL SHOULDER CUSHION Item # - NSPMI CTRL #51 Tab	490 E 515000 410 210 004	ATHLETICS	199.95
924730035	02/23/2024	LRG-Razor Rib Combo Protector Item # - 1455078 CTRL #49	490 E 515000 410 210 004	ATHLETICS	49.99
924730035	02/23/2024	MED-Razor Rib Combo Protector Item # - 1455078 CTRL #49	490 E 515000 410 210 004	ATHLETICS	99.98
924730035	02/23/2024	SML-Razor Rib Combo Protector Item # - 1455078 CTRL #49	490 E 515000 410 210 004	ATHLETICS	99.98
924730035	02/23/2024	Shipping Freight Charge	490 E 515000 410 210 004	ATHLETICS	99.86
Vendor Total					3,217.67

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BULL, JASON (Employee Payment -Address is exempt from reporting on public documents)					
005	02/23/2024	CLINICIAN FOR HONOR BAND	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	597.40
Vendor Total					597.40
BUTTERBURR'S RESTAURANT 160 W CEDAR ST POCATELLO, ID 83201					
2402160002	03/01/2024	Breakfast Burritos	243 E 519000 410 205 099	CHS SUPPLIES IOT	204.00
2402160002	03/01/2024	Cinnamon Twist	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.00
2402160002	03/01/2024	Amber Cose will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					219.00
C-A-L STORES COMPANIES INC PO Box 1866 IDAHO FALLS, ID 83403					
37965/4	02/09/2024	9527M SMITH ROD ZN PART	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.49
Vendor Total					15.49
CALVARY CHAPEL OF POCATELLO INC 1633 OLYMPUS DR POCATELLO, ID 83201					
5924	02/23/2024	CITY OF POCATELLO WATER 12/26/23-1/23/24, CITY OF	490 E 515000 321 210 000	FACILITY RENTALS	5,453.56
Vendor Total					5,453.56
CAMPBELL, CRAIG TYLER (Employee Payment -Address is exempt from reporting on public documents)					
2/23/24	03/01/2024	CDL WITHHOLDING REIMB	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					500.00
CARDONA, ADRIANA (Employee Payment -Address is exempt from reporting on public documents)					
2/15/24	03/01/2024	REIMB FOR SERVICE TRAINING	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
Vendor Total					50.00
CARLSON, SANDRA GAYL (Employee Payment -Address is exempt from reporting on public documents)					
1/27/2024	02/16/2024	CREDIT REIMB SMART YEAR 1 DYSLEXIA TRAINING FOR	100 E 621000 133 108 416	STIPENDS & EXTRA DAYS - DYSLEXIA	180.00
Vendor Total					180.00
CAROLINA BIOLOGICAL SUPPLY PO Box 60232 CHARLOTTE, NC 28260-0232					
52386989 RI	02/09/2024	CELL DIVISION: MITOSIS STUDY CARDS, SET OF 32 - OTEM	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	75.42
52386989 RI	02/09/2024	SHIPPING	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	3.95
52386999 RI	02/09/2024	LIVING BROWN PLANARIA - ITEM # 132955	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	84.55
52386999 RI	02/09/2024	SHIPPING	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	34.90
Vendor Total					198.82

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CARVER, ASHLYNN ELIZABETH (Employee Payment -Address is exempt from reporting on public documents)					
1/2-1/31/24	02/09/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	48.60
Vendor Total					48.60
CDW GOVERNMENT LLC 75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515					
PM83217	02/23/2024	Samsung Galaxy Tab Active 3 - tablet - Android - 128 GB - 8"	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	493.78
PM83217	02/23/2024	Lenovo ThinkPad T14 Gen 3 - 14" - AMD Ryzen 5 Pro - 6650U -	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	960.83
PP34540	02/23/2024	Spare 1.92 SSDs for server	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	5,640.00
PS12231	03/01/2024	HP Color LaserJet Pro 4201dn Printer	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	868.80
PS11196	03/01/2024	HP Color LaserJet Pro 4201dn Printer	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	0.00
PS11196	03/01/2024	Epson DS-530 II Color Duplex Document Scanner	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	355.21
Vendor Total					8,318.62
CECI-CANNON, CALLIE A (Employee Payment -Address is exempt from reporting on public documents)					
1/2-1/31/24	02/09/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	72.00
Vendor Total					72.00
CENTURY HIGH FOUNDATION 7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204					
EF_CHS.02052024.	02/05/2024	EF_CHS - ED FOUNDATION - CHS for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.02202024.	02/20/2024	EF_CHS - ED FOUNDATION - CHS for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
Vendor Total					25.00
CENTURY HIGH SCHOOL 7801 DIAMONDBACK DR POCATELLO, ID 83201					
1/14/24	02/16/2024	SUPPLIES FEE REPLACEMENT	100 E 515000 409 205 000	SUPPLIES - FEE REPLACEMENT CHS	14,256.00
2/13/24	02/16/2024	REIMB CHS FOR CAP/GOWNS FOR MVA STUDENTS	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	207.27
Vendor Total					14,463.27
CENTURYLINK PO Box 2956 PHOENIX, AZ 85062-2956					
333711057 JAN	02/16/2024	208-238-3038 NHC LINE 1	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	64.06
2/13/24	03/01/2024	208-232-0388 753B FMS/CHS ELEVATOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	156.08
Vendor Total					220.14
CHALK'S TRUCK PARTS INC 838 MCCARTY DR PO Box 15675 HOUSTON, TX 77220-5675					
318184/1	02/23/2024	28503T SEAT COVERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	690.65
Vendor Total					690.65

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CHANDLER, LOGAN WAYNE (Employee Payment -Address is exempt from reporting on public documents)					
1/2-2/7/24	02/16/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	117.60
Vendor Total					117.60
CHATFIELD, KEVIN OSCAR (Employee Payment -Address is exempt from reporting on public documents)					
1/21-1/27/24	02/16/2024	TRAVEL EXPENSE FETC CONFERENCE-ORLANDO, FL	245 E 623000 382 106 000	OUT OF DISTRICT TRAVEL	642.51
Vendor Total					642.51
CHURCH OF JESUS CHRIST OF LATTER- 50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN: YVONNE DOOLHOFF					
LES0005417	02/16/2024	MAINT FEE DUES MARCH 2024	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
Vendor Total					2,033.00
CITY CREEK GLASS LLC 290 LAUREL AVE CHUBBUCK, ID 83202					
4046	02/16/2024	8924M WILCOX WINDOW PANELS	420 E 664000 540 114 000	REMODELING	702.00
Vendor Total					702.00
CITY OF POCATELLO PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169					
1/22/24	02/02/2024	COMMERCIAL RECYCLING 12/31-01/31/24	274 E 621000 391 000 000	PROF DUES & FEES	12.13
1/29/24	02/09/2024	UTILITIES WATER FMS/WASHINGTON-L/CHS	100 E 661000 336 225 000	WATER/SEWER FMS	1,790.39
1/29/24	02/09/2024	UTILITIES WATER FMS/WASHINGTON-L/CHS	100 E 661000 336 467 000	WATER/SEWER WAS	615.69
1/29/24	02/09/2024	UTILITIES WATER FMS/WASHINGTON-L/CHS	100 E 661000 336 205 000	WATER / SEWER CHS	2,951.46
2/8/2024	02/16/2024	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,509.88
2/8/2024	02/16/2024	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	649.34
2/8/2024	02/16/2024	UTILITIES WATER WILCOX	100 E 661000 336 467 000	WATER/SEWER WAS	936.54
2/8/2024	02/16/2024	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	917.80
2/8/2024	02/16/2024	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,456.95
2/8/2024	02/16/2024	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	280.51
2/8/2024	02/16/2024	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,855.26
2/8/2024	02/16/2024	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	847.64

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CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
2/15/2024	02/23/2024	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	544.32
2/15/2024	02/23/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	79.81
2/15/2024	02/23/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,030.33
2/15/2024	02/23/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,019.59
2/15/2024	02/23/2024	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	720.32
2/15/2024	02/23/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	498.67
2/15/2024	02/23/2024	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	757.92
2/15/2024	02/23/2024	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	155.07
2/15/2024	02/23/2024	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	494.05
2/15/2024	02/23/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	548.04
2/21/24	03/01/2024	HEADSTART MONTHLY RECYCLING	274 E 621000 391 000 000	PROF DUES & FEES	11.78
2/15/24	03/01/2024	GATEWAY BUILDING RECYCLING	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	72.65
2/21/2024	03/01/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,558.20
2/21/2024	03/01/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	538.85
2/21/2024	03/01/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	232.28
2/21/2024	03/01/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	751.11
2/21/2024	03/01/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	215.32
2/21/2024	03/01/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,757.12
2/21/2024	03/01/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	393.70
2/21/2024	03/01/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	42.01
2/21/2024	03/01/2024	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	781.89
2/21/2024	03/01/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	324.49
2/21/2024	03/01/2024	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	41.50
2/21/2024	03/01/2024	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	797.10
Vendor Total					29,189.71
CITY OF POCATELLO		PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169			
97837	02/02/2024	CROSSING GUARDS 12/01/23-12/31/23	100 E 667000 386 010 000	CROSSING GUARDS	4,598.16
98217	02/23/2024	CROSSING GUARDS 1/01-1/31/24	100 E 667000 386 010 000	CROSSING GUARDS	7,940.40
Vendor Total					12,538.56

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CLAIR & DEE'S OPERATIONS		560 E OAK ST POCATELLO, ID 83201			
7002763	02/16/2024	9532M SHOP TRAILER E-14 PM TIRES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	102.22
Vendor Total					102.22
COLUMBIA ELECTRIC SUPPLY		PO Box 888855 LOS ANGELES, CA 90088-8855			
5946-1015344	03/01/2024	9026M SHOP SUPPLIES WIRE	100 E 664000 471 530 000	BUILDING REPAIRS	678.09
Vendor Total					678.09
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-330267	02/23/2024	28513T FLAT REPAIR	100 E 681000 429 510 000	TIRES	54.70
08-330266	02/23/2024	28513T BALANCE STEERS 46	100 E 681000 429 510 000	TIRES	98.00
330265	02/23/2024	8488M SHOP TRAILER E-17 PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	432.57
08-330552	02/23/2024	1582C - TIRES & INSTALLATION	100 E 623000 481 106 000	EQUIPMENT REPAIR	685.04
Vendor Total					1,270.31
COMMUNITY CONNECTIONS OF		1675 S MAPLE GROVE RD BOISE, ID 83709			
JAN 2024	02/16/2024	SCHOOL-BASED MEDICAID SERV JAN 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	52,093.39
Vendor Total					52,093.39
COMPUTER WAREHOUSE LLC		1509 YELLOWSTONE AVE POCATELLO, ID 83201			
183909	02/16/2024	500 GB SSD M.2 DRIVE/GEFORCE RTX	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,529.92
Vendor Total					1,529.92
CONRAD & BISCHOFF INC		PO Box 50106 IDAHO FALLS, ID 83405			
IN-900671-24	02/09/2024	FUEL FOR BUSES DIESEL & GASOHOL	100 E 681000 421 510 000	MOTOR FUEL	300,004.96
IN-900671-24	02/09/2024	FUEL FOR BUSES DIESEL & GASOHOL	100 E 681000 421 510 000	MOTOR FUEL	-300,004.96
IN-900671-24	02/16/2024	FUEL FOR BUSES DIESEL & GASOHOL	100 E 681000 421 510 000	MOTOR FUEL	30,004.96
IN-931249-24	03/01/2024	GASOLINE & DIESEL FUEL	100 E 681000 421 510 000	MOTOR FUEL	35,457.56
Vendor Total					65,462.52
CONTROL SOLUTIONS & DESIGN, INC.		9989 W EMERALD BOISE, ID 83704			
145839	02/09/2024	9276M - PHS/ACTUATOR VALVE, HEATER EXCHANGER	100 E 664000 471 530 000	BUILDING REPAIRS	615.00
Vendor Total					615.00
COOK, ELIZABETH D		(Employee Payment -Address is exempt from reporting on public documents)			
10/11-1/23/24	02/09/2024	MILEAGE	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	141.72
Vendor Total					141.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CORRINGTON, JEFFREY LANCE (Employee Payment -Address is exempt from reporting on public documents)					
1/10/24-1/18/24	02/16/2024	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	30.00
Vendor Total					30.00
COURTNEY WHEELER 10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255					
1-2024	02/09/2024	CART SERVICES JAN 2024	100 E 616000 310 124 000	PURCHASED SERVICES	5,940.00
Vendor Total					5,940.00
CRAIGMILES, RIAN ASHLEY (Employee Payment -Address is exempt from reporting on public documents)					
2/12/24	02/16/2024	REIMB FOR SNACKS PURCHASED AT COSTCO 2/7/24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	60.55
Vendor Total					60.55
CRISIS PREVENTION INSTITUTE INC PO Box 735309 CHICAGO, IL 60673-5309					
NAIN-058183	02/23/2024	Nonviolent Crisis Intervention 3rd Edition Participant Workbook	265 E 521000 410 000 228	SUPPLIES - RESTRAINT AND	1,499.50
Vendor Total					1,499.50
CULLIGAN WATER CONDITIONING 608 N 5TH AVE POCATELLO, ID 83201					
595X02397202	02/16/2024	COLD WATER DISPENSER FOR 12 MONTHS 7/1/2022 -	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
595X02397202	02/16/2024	5 GALLON BOTTLES OF WATER DELIVERED	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	23.30
Vendor Total					33.30
CUMMINS, LLC PO Box 772639 DETROIT, MI 48277-2639					
C4-54630	03/01/2024	28522T INSITE PRO	100 E 681000 346 510 000	ROUTING SOFTWARE	770.00
Vendor Total					770.00
CURR, MARCY J 217 BALLARD RD POCATELLO, ID 83202					
10/5-10/7/23	02/16/2024	TRAVEL EXPENSE-BOISE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	177.54
Vendor Total					177.54
DAVIE, MALLERY J (Employee Payment -Address is exempt from reporting on public documents)					
1/1/24	02/09/2024	REIMB FOR PIZZA REWARD FOR KINPORT	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	13.58
Vendor Total					13.58
DAVIE, MARK WILLIAM (Employee Payment -Address is exempt from reporting on public documents)					
2/1/24	02/09/2024	LUNCH REIMB TRIP 11020 1/25/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
DAY WIRELESS SYSTEMS PO Box 22289 MILWAUKIE, OR 97269					
INV918825	02/02/2024	8882M NEW RADIOS FOR SHOP/PROGRAMMING	100 E 664000 471 530 000	BUILDING REPAIRS	2,568.00
INV797837-1	02/16/2024	AIRTIME FOR 4 RADIOS NOV SHORT PAID, NEED TO PAY	274 E 621000 391 000 000	PROF DUES & FEES	72.22

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Invoice Number	Check Date	Description	Account	Account Description	Amount
		DAY WIRELESS SYSTEMS	PO Box 22289 MILWAUKIE, OR 97269		
INV813968	03/01/2024	9690M MONTHLY AIRTIME RADIOS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
INV813966	03/01/2024	HEADSTART MONTHLY AIRTIME FOR RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
INV814010	03/01/2024	MONTHLY AIRTIME RADIOS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
Vendor Total					3,308.22
		DB INDUSTRIAL SUPPLY	125 HIGH ROCK AVE 1ST FLOOR SARATOGA SPRINGS, NY 12866		
2024031	02/09/2024	9330M ROLLS OF CARPET	420 E 663000 540 105 000	REMODELING	3,790.00
Vendor Total					3,790.00
		DELETA SKATING RINK	4938 ELIZABETH ST CHUBBUCK, ID 83202		
000015	03/01/2024	SKATING FIELD TRIP FOR HMS	246 E 621000 410 000 000	SUPPLIES	200.00
Vendor Total					200.00
		DELLS HOME APPLIANCE & MATTRESS	355 E CENTER ST POCATELLO, ID 83201		
543825	02/09/2024	GE ELECTRIC CLASSTOP WHITE STEAM RANGE Model	255 E 621000 550 000 323	YDC - EQUIPMENT	545.00
Vendor Total					545.00
		DELVIES PLASTICS INC	133 W HAVEN AVE SALT LAKE CITY, UT 84115		
41492	02/09/2024	9508M SHOP SUPPLIES GRAY/WHITE	100 E 664000 471 530 000	BUILDING REPAIRS	160.50
41901	03/01/2024	9686M SHOP SAMPLES ENGRAVING MATERIALS	100 E 664000 471 530 000	BUILDING REPAIRS	23.00
41741	03/01/2024	9683M SAMPLES SPRING GREEN	420 E 664000 540 122 000	REMODELING	41.26
Vendor Total					224.76
		DEMCO INC.	PO Box 88623 MILWAUKEE, WI 53288-8623		
7430160	02/23/2024	LABELS AND SHELF MARKERS	100 E 622000 430 467 000	LIBRARY BOOKS WAS	285.76
7430164	02/23/2024	GENRE LABELS AND LEXILE LABELS	100 E 622000 430 443 000	LIBRARY BOOKS LEW	98.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		PO Box 88623 MILWAUKEE, WI 53288-8623			
7430169	02/23/2024	Clear Glossy Label Protectors 1"H x 1-1/2"W 250/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	56.36
7430169	02/23/2024	Subject Classification Labels Adventure 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.43
7430169	02/23/2024	Subject Classification Labels Fantasy 500/Box	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.43
7430169	02/23/2024	Subject Classification Labels Historical Fiction 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.43
7430169	02/23/2024	Subject Classification Labels Science Fiction 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.43
7430169	02/23/2024	Modern Subject Class Label Mystery (Detective) 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.43
7430169	02/23/2024	Demco Subj Classification Lbl Horror & Suspense 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.43
7430169	02/23/2024	Subject Classification Labels REALISTIC FICTION 500/Box	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.43
7430169	02/23/2024	Modern Subject Class Label Classics 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.43
7430169	02/23/2024	Subject Classification Labels Humor 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.43
7431978	02/23/2024	SELF INKING DATER	100 E 622000 430 205 000	LIBRARY BOOKS CHS	22.96
7431978	02/23/2024	2" BOOK TAPE	100 E 622000 430 205 000	LIBRARY BOOKS CHS	40.80
7431978	02/23/2024	4" DEMCO BOOK TAPE	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.90
7434313	02/23/2024	Kapco Easy Cover II Book Cover 15-Mil 7-1/2"Hx5"W 25 Sets/Pk	100 E 622000 430 225 000	LIBRARY BOOKS FMS	95.43
7434313	02/23/2024	Polyfit Center Cut Book Jacket Cover 10" x 300' 1.5-Mil	100 E 622000 430 225 000	LIBRARY BOOKS FMS	67.24
7434313	02/23/2024	Kapco Easy Cover II Book Cover 15-Mil 8-1/2"Hx5-3/4"W 25/Pkg	100 E 622000 430 225 000	LIBRARY BOOKS FMS	119.04
7434313	02/23/2024	PS Strip Back Date Due Slips 2 Column 5"H x 3"W 500/Box	100 E 622000 430 225 000	LIBRARY BOOKS FMS	14.76
7434313	02/23/2024	Pre-Inked Stock Stamp Flash Style 13 DISCARDED Red Ink	100 E 622000 430 225 000	LIBRARY BOOKS FMS	16.72
7434313	02/23/2024	Labels Removable New 3/4"H x 1"W 500/Roll	100 E 622000 430 225 000	LIBRARY BOOKS FMS	9.43
7434313	02/23/2024	Standard Economy Book Support Cork Base Red	100 E 622000 430 225 000	LIBRARY BOOKS FMS	39.28
7434313	02/23/2024	Book Lovers Decal 2" x 3-3/4" 6 Designs 6/Pkg	100 E 622000 430 225 000	LIBRARY BOOKS FMS	8.91
7434313	02/23/2024	Take Time for Others Bkmarks 2x6 4 designs 200/Pkg	100 E 622000 430 225 000	LIBRARY BOOKS FMS	9.30
7434313	02/23/2024	Groovy Patterns Bookmarks 2" x 6" 6 Designs 200/Pkg	100 E 622000 430 225 000	LIBRARY BOOKS FMS	9.30
7434313	02/23/2024	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	49.20
Vendor Total					1,055.21
DENNY'S WRECKER SERVICE INC.		4705 YELLOWSTONE AVE POCATELLO, ID 83202			
74330	02/16/2024	9679M STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	920.00
74329	02/16/2024	9680M 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			
96331	02/16/2024	9261M TOW TRUCK #17	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	148.50
Vendor Total					1,228.50
DIAL, KELLY KIM		(Employee Payment -Address is exempt from reporting on public documents)			
1/10/24-1/18/24	02/16/2024	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	45.60
2/20/24	02/23/2024	REIMB FOR OFFICE STAFF LUNCH/APPRECIATION	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	202.39
2/27/24	03/01/2024	REIMB FOR CONFERENCE ROOM FRAMES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	71.91
Vendor Total					319.90
DIEHL, KATIE		(Employee Payment -Address is exempt from reporting on public documents)			
12/5-1/30/24	02/09/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	61.68
Vendor Total					61.68
DISCOUNT TIRE		PO Box 842349 LOS ANGELES, CA 90084-2349			
1170970	02/23/2024	9453M E-32 ELEC TLR TIRE R14	100 E 665000 410 530 000	SUPPLIES GROUNDS	94.03
Vendor Total					94.03
DROGHEI, STEPHANIE		(Employee Payment -Address is exempt from reporting on public documents)			
1/2/24-1/31/24	02/09/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	57.18
Vendor Total					57.18
EAI EDUCATION		PO Box 416366 BOSTON, MA 02241-6366			
INV1333242	03/01/2024	OES-351919 104 Pieces Tile Blox Rainbow	100 E 515000 410 225 019	SUPPLIES FMS MATH	235.90
Vendor Total					235.90
ECHERT, DENNISE		(Employee Payment -Address is exempt from reporting on public documents)			
2/24/24	03/01/2024	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	6.60
Vendor Total					6.60
EDNETICS INC		971 S CLEARWATER LOOP POST FALLS, ID 83854			
124874R	02/09/2024	NHC CAMERA PROJECT	250 E 515000 550 000 210	EQUIPMENT - ESSER III	36.18
125690R	02/09/2024	NHC CAMERA PROJECT	250 E 515000 550 000 210	EQUIPMENT - ESSER III	588.19
125705R	02/09/2024	NHC CAMERA PROJECT	250 E 515000 550 000 210	EQUIPMENT - ESSER III	29.62
124976R	02/09/2024	NHC CAMERA PROJECT	250 E 515000 550 000 210	EQUIPMENT - ESSER III	705.49
124205R	02/09/2024	NHC CAMERA PROJECT	250 E 515000 550 000 210	EQUIPMENT - ESSER III	614.96
127295	02/09/2024	Printer Logic 1yr renewal PRINTERLOGIC:Print - Education -	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	26,032.00
127720	02/16/2024	MONTHLY CHARGES VOICE S1	100 E 661000 353 106 000	TELEPHONE - REPAIR	16,150.03

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Invoice Number	Check Date	Description	Account	Account Description	Amount
EDNETICS INC		971 S CLEARWATER LOOP POST FALLS, ID 83854			
127612	02/23/2024	MONTHLY CHARGES WORKLOAD/BACKUP AND	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	495.00
Vendor Total					44,651.47
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.02052024.	02/05/2024	EF_SD25 - ED FOUNDATION - SD25 for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	28.50
EF_SD25.02202024.	02/20/2024	EF_SD25 - ED FOUNDATION - SD25 for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	583.67
Vendor Total					612.17
ELECTRICAL WHOLESALE SUPPLY CO.,		PO Box 51980 IDAHO FALLS, ID 83405-1980			
S5692763.001	02/09/2024	9354M VAN 22 STOCK LED BULBS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	62.50
S5693565.001	02/09/2024	9355M LOWER SHOP WELDER OUTLET	100 E 664000 471 530 000	BUILDING REPAIRS	49.86
S5697400.0001	02/16/2024	9358M SYRINGA LIGHT SWITCH	100 E 664000 471 530 000	BUILDING REPAIRS	30.28
S5699719.001	03/01/2024	9360M FMS TAN WIRE NUTS	100 E 664000 471 530 000	BUILDING REPAIRS	25.19
S5703091.001	03/01/2024	7371M HHS GLASS FUSE	100 E 664000 471 530 000	BUILDING REPAIRS	5.88
Vendor Total					173.71
ELEVATE FITNESS INC HEALTH CLUB		1800 GARRETT WAY #19 POCATELLO, ID 83201-5132			
FIT_INC.02052024.	02/05/2024	FIT_INC - FITNESS, INC. for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.02202024.	02/20/2024	FIT_INC - FITNESS, INC. for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	390.84
Vendor Total					431.68
EMERGENT 3 INC		2055 N 1250 E LOGAN, UT 84341			
1411	02/16/2024	Emergent 3 renewal	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	8,000.00
Vendor Total					8,000.00
EMERSON, CASEY C		(Employee Payment -Address is exempt from reporting on public documents)			
004	02/23/2024	CLINICIAN FOR HONOR BAND	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	602.20
Vendor Total					602.20
ERICKSEN, TINA MICHELLE		(Employee Payment -Address is exempt from reporting on public documents)			
1/2-1/31/24	02/09/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	25.20
Vendor Total					25.20
FASTENAL COMPANY		PO Box 1286 WINONA, MN 55987-1286			
IDPOC296993	02/23/2024	9271M SHOP WELDING SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.99
Vendor Total					8.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FATBEAM LLC		2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814			
41522	02/09/2024	MONTHLY RECURRING CHARGES FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	11,160.00
41700	02/09/2024	MONTHLY CHARGES FOR 10G PV TECH TO DISTRICT	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,900.00
41465	02/09/2024	MONTHLY RECURRING CHARGES FOR 5G DEDICATED	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
41752	02/09/2024	MONTHLY RECURRING CHARGE FOR DARK FIBER	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	895.00
Vendor Total					15,075.00
FERGUSON ENTERPRISES INC.#3007		PO Box 847411 DALLAS, TX 75284-7411			
2232196	02/09/2024	8931M HHS PLUMBING PARTS & COUPLING	100 E 664000 471 530 000	BUILDING REPAIRS	34.56
2207138	02/09/2024	8996M CHS TO REPLACE BROKEN PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	67.05
2239250	02/09/2024	8932M PHS REPLACE PUMP	100 E 664000 471 530 000	BUILDING REPAIRS	49.17
2205436	02/09/2024	9329M HHS REPLACE WATER HEATER	100 E 664000 471 530 000	BUILDING REPAIRS	6,672.56
2258245	02/16/2024	5990M HHS REPLACE WATER HEATER	100 E 664000 471 530 000	BUILDING REPAIRS	85.68
2263289	02/16/2024	9402M HHS BRASS BUSHINGS	100 E 664000 471 530 000	BUILDING REPAIRS	31.30
2267678	02/16/2024	9280M PHS/ITB BRASS UNION/BLK STL NIP	100 E 664000 471 530 000	BUILDING REPAIRS	24.83
Vendor Total					6,965.15
FIRE SERVICES OF IDAHO		PO Box 3099 POCATELLO, ID 83206			
12545661	02/09/2024	9510M - AMS SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	105.00
12545320	02/09/2024	9510M - WASHINGTON ELEM. SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12546779	02/16/2024	9522M - HMS/REPAIR GROUND FAULT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	272.50
Vendor Total					492.50
FLEETPRIDE		PO Box 847118 DALLAS, TX 75284-7118			
114433585	02/23/2024	28508T V-BOLTS FOR REPAIR #1	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	94.20
114465911	02/23/2024	9191M SHOP TRAILER E-17 PM	100 E 665000 410 530 000	SUPPLIES GROUNDS	2.45
Vendor Total					96.65
FLINN SCIENTIFIC, INC		PO Box 71721 CHICAGO, IL 60694-1721			
2957250	03/01/2024	MAGNESIUM METAL RIBBON	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	80.00
Vendor Total					80.00
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
328548	02/23/2024	Library books-see attachment	100 E 622000 430 419 000	LIBRARY BOOKS EDA	378.27
328520	02/23/2024	Library Books for Tyhee Elementary	100 E 622000 430 463 000	LIBRARY BOOKS TYH	802.02

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
328527F	02/23/2024	LIBRARY BOOKS-SEE ATTACHMENT	100 E 622000 430 415 000	LIBRARY BOOKS CHU	101.80
328527	02/23/2024	LIBRARY BOOKS-SEE ATTACHMENT	100 E 622000 430 415 000	LIBRARY BOOKS CHU	583.94
328520F	02/23/2024	Library Books for Tyhee Elementary	100 E 622000 430 463 000	LIBRARY BOOKS TYH	227.38
Vendor Total					2,093.41
FOREMAN, JENNIFER MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
2/7-2/10/24	02/23/2024	TRAVEL EXPENSE NATIONAL COUNCIL OF TEACHERS OF	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	240.00
Vendor Total					240.00
FORESTRY SUPPLIERS, INC.		205 W RANKIN ST PO Box 8397 JACKSON, MS 39284-8397			
467821-01	02/16/2024	LAMOTTE WATER QUALITY MONITORING OUTFIT	490 E 515000 410 210 026	SCIENCE	2,455.00
Vendor Total					2,455.00
FRANKLIN BUILDING SUPPLY		1390 HIGHLAND AVE E TWIN FALLS, ID 83301			
1857546	02/23/2024	8873M TRANS BACKSET SATIN NICKEL HINGE	100 E 664000 481 530 000	EQUIPMENT REPAIR	772.21
Vendor Total					772.21
FRANKLIN MIDDLE SCHOOL		2271 E TERRY POCATELLO, ID 83201			
1/14/24	02/16/2024	SUPPLIES FEE REPLACEMENT	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	2,701.73
Vendor Total					2,701.73
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
411075	02/09/2024	WATER, PAPER GOODS, FRUIT, COOKIES	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	34.95
411074	02/09/2024	TO PURCHASE AMAZON GIFT CARDS FOR	100 E 632000 410 121 000	SUPPLIES PUBL INFO	300.00
411090	02/09/2024	VARIOUS BAKING SUPPLIES FOR APPRENTICESHIP NIGHT	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	302.06
411068	02/09/2024	1493C Mouses/HEADSET/MICE/KEYBOARDS	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,459.76
411082	02/16/2024	PUDDING, ORANGE JUICE, MILK, STRAWBERRIES, CUPS,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	116.66
411084	02/23/2024	1580C WIPER BLADES	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	210.87
411094	02/23/2024	1581C WIPER BLADE	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	18.99
411093	02/23/2024	28212T EMPLOYEE CHRISTMAS PARTY SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	291.03
411097	02/23/2024	CHRISTMAS FACULTY LUNCHEON SUPPLIES: HAM,	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	546.66
Vendor Total					3,280.98
FTC		PO Box 219638 KANSAS CITY, MO 64121-9638			
TSA_UI.02202024.D	02/20/2024	TSA_UI - UNITED INVESTORS 403B for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GALLUP, JENNIFER		749 JEFFERSON AVE POCATELLO, ID 83201			
8	02/09/2024	PSYCHOLOGIST SERVICES 2/5/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,575.00
7	02/09/2024	PSYCHOLOGIST SERVICES 1/24-1/28/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,440.00
9	02/16/2024	PSYCHOLOGIST SER 2/5-2/8/24	100 E 616000 310 124 000	PURCHASED SERVICES	675.00
10	02/23/2024	PSYCHOLOGIST SER 2/13/24-2/18/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,260.00
Vendor Total					4,950.00
GEM STATE DISTRIBUTORS		PO Box 2499 POCATELLO, ID 83206-2499			
4099665	02/23/2024	Facial Tissues - 6 Cases	274 E 512000 410 000 000	SUPPLIES	218.97
Vendor Total					218.97
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4099661	02/09/2024	28498T PAPER TOWELS	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	217.95
Vendor Total					217.95
GILBERT, DON J		(Employee Payment -Address is exempt from reporting on public documents)			
2/23/24	03/01/2024	CDL WITHHOLDING REIMB	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					500.00
GILLESPIE, MASON DANIELLE		(Employee Payment -Address is exempt from reporting on public documents)			
1/29/24	02/02/2024	CHILD CARE SERVICE 1/11/24 FOR POLICY COUNCIL	274 E 621000 390 000 000	POLICY COUNCIL	12.69
2/13/24	02/16/2024	COUNCIL CHILD CARE SER 2/8/24	274 E 621000 390 000 000	POLICY COUNCIL	18.13
Vendor Total					30.82
GOPHER SPORTS		PO Box 1450 NW5634 MINNEAPOLIS, MN 55485-5634			
IN313537	02/09/2024	SPORT STACKING CUP SET OF 120 DUP ORDER FROM PO	242 E 512000 410 000 308	SUPPLIES - BLUE CROSS OF IDAHO	111.94
IN351995	03/01/2024	Rainbow Classic Coat Bounce Coated-Foam Balls	100 E 515000 410 235 022	SUPPLIES IMS PE	89.90
IN351995	03/01/2024	Shipping	100 E 515000 410 235 022	SUPPLIES IMS PE	10.79
Vendor Total					212.63
GORDON, CASSIE JOY		(Employee Payment -Address is exempt from reporting on public documents)			
2/7-2/10/24	02/23/2024	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	371.00
Vendor Total					371.00
GRAINGER		PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267			
9975402026	02/16/2024	9349M INDIAN HILLS MOTOR	100 E 664000 471 530 000	BUILDING REPAIRS	195.38
Vendor Total					195.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GREAT WESTERN RECREATION, LLC		975 SOUTH HWY 89 LOGAN, UT 84321			
110093-01-03	02/23/2024	BLEACHERS FOR HALLIWELL PARK	250 E 515000 550 000 210	EQUIPMENT - ESSER III	43,951.50
Vendor Total					43,951.50
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
35907627	02/23/2024	STANDARD PAYMENT FOR COPIERS	610 E 655000 310 000 000	PROF/TECH SERVICES	3,425.00
Vendor Total					3,425.00
GREY HOUSE PUBLISHING		PO Box 56 AMENIA, NY 12501-0056			
370228	02/16/2024	REFERENCE BOOKS AND ONLINE ACCESS	100 E 622000 430 215 000	LIBRARY BOOKS PHS	310.50
Vendor Total					310.50
GUNTER, CHARONNE		(Employee Payment -Address is exempt from reporting on public documents)			
2/7-2/10/24	02/23/2024	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	240.00
Vendor Total					240.00
HALL, AARON CHRISTOPHER		(Employee Payment -Address is exempt from reporting on public documents)			
1/2-1/31/24	02/09/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	29.22
Vendor Total					29.22
HAMILTON, LEE ANN		(Employee Payment -Address is exempt from reporting on public documents)			
2/22/24	03/01/2024	REFUND FOR MARCH 2024 BILLING MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	235.40
Vendor Total					235.40
HANSON JANITORIAL SUPPLY, INC.		410 S 1ST AVE POCATELLO, ID 83201			
756581	02/23/2024	9511M CUSTODIAL CURTAIN SHROUD	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	137.20
756582	02/23/2024	9520M SHOP CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	139.75
Vendor Total					276.95
HARBOR FREIGHT TOOLS		PO Box 748076 LOS ANGELES, CA 90074-8076			
1035931	02/16/2024	Warrior 12v cordless drill	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	44.97
1035931	02/16/2024	Pittsburgh 12 in file set, 5 pieces	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	14.97
1035931	02/16/2024	Thunderbolt Magnum AA Batteries 24 pack	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	27.92
Vendor Total					87.86
HARRIS, ALAUNA		(Employee Payment -Address is exempt from reporting on public documents)			
1/5-1/31/24	02/09/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	45.66
Vendor Total					45.66

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARRIS, BLAKELY		(Employee Payment -Address is exempt from reporting on public documents)			
2/8/24	03/01/2024	CHILD CARE FOR POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	18.13
Vendor Total					18.13
HARRY, HEIDI CHRISTINA		(Employee Payment -Address is exempt from reporting on public documents)			
12/1-12/20/23	02/23/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	59.16
11/1/23-11/30/23	03/01/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	70.02
1/5-1/30/24	03/01/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	34.56
Vendor Total					163.74
HARTFORD - SUPPLEMENTAL LIFE		401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019			
LI.02052024.D	02/05/2024	LI - SUPPLEMENTAL LIFE for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	736.26
LI.02202024.D	02/20/2024	LI - SUPPLEMENTAL LIFE for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,382.18
Vendor Total					3,118.44
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.02052024.D	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	60.76
L2.02052024.D	02/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	7.05
L3.02052024.D	02/05/2024	L3 - DEPENDENT LIFE - SPLIT for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	284.35
L4.02052024.B	02/05/2024	L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.16
L4.02052024.B	02/05/2024	L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.02052024.B	02/05/2024	L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.02052024.B	02/05/2024	L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72

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HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.02052024.B	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,493.81
L1.02052024.B	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	433.39
L1.02052024.B	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	167.09
L1.02052024.B	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.02052024.B	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.02052024.B	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	117.18
L1.02052024.B	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	92.53
L1.02052024.B	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	39.06
L1.02052024.B	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.02052024.B	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.02052024.B	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.02052024.B	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.02052024.B	02/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.02052024.D.a	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	2.17
L3.02052024.D.a	02/05/2024	L3 - DEPENDENT LIFE - SPLIT for 02 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
L1.02052024.B.a	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10.85
L1.01052024.D	02/07/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	65.10
L2.01052024.D	02/07/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	7.05
L3.01052024.D	02/07/2024	L3 - DEPENDENT LIFE - SPLIT for 01 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	278.30
L4.01052024.B	02/07/2024	L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L4.01052024.B	02/07/2024	L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	86.80
L4.01052024.B	02/07/2024	L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.01052024.B	02/07/2024	L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Class	245 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			
L1.01052024.B	02/07/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,487.55
L1.01052024.B	02/07/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	428.97
L1.01052024.B	02/07/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	160.58
L1.01052024.B	02/07/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.01052024.B	02/07/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.01052024.B	02/07/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L1.01052024.B	02/07/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	92.58
L1.01052024.B	02/07/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	38.84
L1.01052024.B	02/07/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.01052024.B	02/07/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.01052024.B	02/07/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.01052024.B	02/07/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.01052024.B	02/07/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L3.01052024.D.a	02/07/2024	L3 - DEPENDENT LIFE - SPLIT for 01 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	2.42
L4.01052024.B.a	02/07/2024	L4 - LIFE: \$100,000 - SPLIT for 01 05 24 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L1.01052024.B.a	02/07/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Mini	257 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L1.01052024.B.a	02/07/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.02052024.D.b	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 07 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	2.17
L3.02052024.D.b	02/05/2024	L3 - DEPENDENT LIFE - SPLIT for 02 07 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
L1.02052024.B.b	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 07 24 Mini 2	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.02202024.D	02/20/2024	L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	65.10
L2.02202024.D	02/20/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	7.05
L3.02202024.D	02/20/2024	L3 - DEPENDENT LIFE - SPLIT for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	287.98
LC.02202024.D	02/20/2024	LC - LIFE: \$50,000 for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	47.74
LD.02202024.D	02/20/2024	LD - DEPENDENT LIFE for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	839.74
LA.02202024.B	02/20/2024	LA - LIFE: \$100,000 for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	755.16
LA.02202024.B	02/20/2024	LA - LIFE: \$100,000 for 02 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LA.02202024.B	02/20/2024	LA - LIFE: \$100,000 for 02 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36

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HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L4.02202024.B	02/20/2024	L4 - LIFE: \$100,000 - SPLIT for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.16
L4.02202024.B	02/20/2024	L4 - LIFE: \$100,000 - SPLIT for 02 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.02202024.B	02/20/2024	L4 - LIFE: \$100,000 - SPLIT for 02 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.02202024.B	02/20/2024	L4 - LIFE: \$100,000 - SPLIT for 02 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
LC.02202024.B	02/20/2024	LC - LIFE: \$50,000 for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,749.53
LC.02202024.B	02/20/2024	LC - LIFE: \$50,000 for 02 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.65
LC.02202024.B	02/20/2024	LC - LIFE: \$50,000 for 02 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	157.46
LC.02202024.B	02/20/2024	LC - LIFE: \$50,000 for 02 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	16.14
LC.02202024.B	02/20/2024	LC - LIFE: \$50,000 for 02 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.36
LC.02202024.B	02/20/2024	LC - LIFE: \$50,000 for 02 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
LC.02202024.B	02/20/2024	LC - LIFE: \$50,000 for 02 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.02202024.B	02/20/2024	LC - LIFE: \$50,000 for 02 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LE.02202024.B	02/20/2024	LE - LIFE: EMPLOYEE (MISC) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.64
L1.02202024.B	02/20/2024	L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,488.28
L1.02202024.B	02/20/2024	L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	432.49
L1.02202024.B	02/20/2024	L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	169.26
L1.02202024.B	02/20/2024	L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.02202024.B	02/20/2024	L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.02202024.B	02/20/2024	L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.90
L1.02202024.B	02/20/2024	L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	92.58
L1.02202024.B	02/20/2024	L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	39.06
L1.02202024.B	02/20/2024	L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.02202024.B	02/20/2024	L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.02202024.B	02/20/2024	L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.02202024.B	02/20/2024	L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF	278 L 218000 000 000 000	PAYROLL WITHHOLDING	0.15
L1.02202024.B	02/20/2024	L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.02202024.B	02/20/2024	L1 - LIFE: \$50,000 - SPLIT for 02 20 24 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L2.02202024.B	02/20/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51

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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					
L1.02202024.D.a	02/20/2024	L1 - LIFE: \$50,000 - SPLIT for 02 20 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	2.17
L1.02202024.B.a	02/20/2024	L1 - LIFE: \$50,000 - SPLIT for 02 20 24 Mini 2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.02202024.B.a	02/20/2024	L1 - LIFE: \$50,000 - SPLIT for 02 20 24 Mini 2	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
2/28/24	03/01/2024	FEB 2024 BILLINGS	100 E 512000 230 114 402	LIFE INSURANCE	4.34
2/28/24	03/01/2024	FEB 2024 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	2.17
2/28/24	03/01/2024	FEB 2024 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	8.68
2/28/24	03/01/2024	FEB 2024 BILLINGS	100 E 512000 230 114 402	LIFE INSURANCE	4.34
2/28/24	03/01/2024	FEB 2024 BILLINGS	100 E 521000 230 124 000	LIFE INSURANCE	4.34
L1.02052024.D	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	-60.76
L2.02052024.D	02/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	-7.05
L3.02052024.D	02/05/2024	L3 - DEPENDENT LIFE - SPLIT for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	-284.35
L4.02052024.B	02/05/2024	L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.16
L4.02052024.B	02/05/2024	L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.02052024.B	02/05/2024	L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
L4.02052024.B	02/05/2024	L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.02052024.B	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,493.81
L1.02052024.B	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-433.39
L1.02052024.B	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-167.09
L1.02052024.B	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.70
L1.02052024.B	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.02052024.B	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-117.18
L1.02052024.B	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-92.53
L1.02052024.B	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-39.06
L1.02052024.B	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.02052024.B	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.02052024.B	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.02052024.B	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L2.02052024.B	02/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 24 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			
L1.02052024.D.a	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	-2.17
L3.02052024.D.a	02/05/2024	L3 - DEPENDENT LIFE - SPLIT for 02 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
L1.02052024.B.a	02/05/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.85
L1.01052024.B.c	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 VOID L Goddard	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.01052024.B.d	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 REISSUE L Goddard	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.02052024.D	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	60.76
L2.02052024.D	02/29/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	7.05
L3.02052024.D	02/29/2024	L3 - DEPENDENT LIFE - SPLIT for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	284.35
L4.02052024.B	02/29/2024	L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.16
L4.02052024.B	02/29/2024	L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.02052024.B	02/29/2024	L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.02052024.B	02/29/2024	L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,493.81
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	433.39
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	167.09
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	117.18
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	92.53
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	39.06
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.02052024.B	02/29/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.02052024.D.a	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	2.17
L3.02052024.D.a	02/29/2024	L3 - DEPENDENT LIFE - SPLIT for 02 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
L1.02052024.B.a	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10.85

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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			
2/29/24	02/29/2024	FEB BILLING 2024 ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	-6.76
2/29/24	02/29/2024	FEB BILLING 2024 ADJUSTMENTS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
2/29/24	02/29/2024	FEB BILLING 2024 ADJUSTMENTS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
2/29/24	02/29/2024	FEB BILLING 2024 ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-43.40
L1.01052024.B.c	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 VOID L Goddard	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.01052024.B.d	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 REISSUE L Goddard	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.02052024.D	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	-60.76
L2.02052024.D	02/29/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	-7.05
L3.02052024.D	02/29/2024	L3 - DEPENDENT LIFE - SPLIT for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	-284.35
L4.02052024.B	02/29/2024	L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.16
L4.02052024.B	02/29/2024	L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.02052024.B	02/29/2024	L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
L4.02052024.B	02/29/2024	L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,493.81
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-433.39
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-167.09
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.70
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-117.18
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-92.53
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-39.06
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L2.02052024.B	02/29/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.51
L1.02052024.D.a	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	-2.17
L3.02052024.D.a	02/29/2024	L3 - DEPENDENT LIFE - SPLIT for 02 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21

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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			
L1.02052024.B.a	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.85
L1.01052024.B.c	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 VOID L Goddard	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.01052024.B.d	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 REISSUE L Goddard	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.02052024.D	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	60.76
L2.02052024.D	02/29/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	7.05
L3.02052024.D	02/29/2024	L3 - DEPENDENT LIFE - SPLIT for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	284.35
L4.02052024.B	02/29/2024	L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.16
L4.02052024.B	02/29/2024	L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.02052024.B	02/29/2024	L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.02052024.B	02/29/2024	L4 - LIFE: \$100,000 - SPLIT for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,493.81
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	433.39
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	167.09
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	117.18
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	92.53
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	39.06
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.02052024.B	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.02052024.B	02/29/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.02052024.D.a	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	2.17
L3.02052024.D.a	02/29/2024	L3 - DEPENDENT LIFE - SPLIT for 02 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
L1.02052024.B.a	02/29/2024	L1 - LIFE: \$50,000 - SPLIT for 02 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10.85
Vendor Total					16,498.24

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HAWTHORNE MIDDLE SCHOOL		1025 W ELDREDGE RD POCATELLO, ID 83201			
1/14/24	02/16/2024	SUPPLIES FEE REPLACEMENT	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	3,473.06
2/12/24	02/23/2024	REIMB FOR IMEA NAMPA	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	195.00
Vendor Total					3,668.06
HIGHLAND HIGH FOUNDATION		1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201			
EF_HHS.02052024.	02/05/2024	EF_HHS - ED FOUNDATION - HHS for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	11.50
EF_HHS.02202024.	02/20/2024	EF_HHS - ED FOUNDATION - HHS for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	187.17
Vendor Total					198.67
HIGHLAND HIGH SCHOOL		1800 BENCH RD POCATELLO, ID 83201			
2/26/24	02/09/2024	HHS BASEBALL WIDESCREEN BLACK POLY	420 R 419900 900 000 000	REVENUE - OTHER LOCAL REVENUE	12,190.00
2/6/24	02/09/2024	HHS-REIMB FOR BASEBALL UNIFORMS LOST IN FIRE	490 E 664000 310 210 000	PURCHASED SERVICES	645.00
2/6/24	02/09/2024	HHS REIMB BASEBALL JERSEY TOPS LOST IN FIRE	490 E 664000 310 210 000	PURCHASED SERVICES	1,380.00
2/6/24-1	02/09/2024	HHS REIMB FOR T-SHIRTS LOST IN FIRE BASEBALL	490 E 664000 310 210 000	PURCHASED SERVICES	246.60
1/14/24	02/16/2024	SUPPLIES FEE REPLACEMENT	100 E 515000 409 210 000	SUPPLIES - FEE REPLACEMENT HHS	20,514.00
2552400033	02/16/2024	Skills USA Advisor dues - Jack Garrett	243 E 519000 319 205 099	CHS CONT SRVCS IOT	30.00
2/21/24	02/23/2024	BASEBALL EQUIPMENT BLACK FENCE CROWN/ZIP	420 R 419900 900 000 000	REVENUE - OTHER LOCAL REVENUE	2,230.83
Vendor Total					37,236.43
HIRNING AUTOMOTIVE INC DBA HIRNING		PO Box 4580 POCATELLO, ID 83205			
5076397	02/09/2024	28383T SL-N-HOSE M17	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	611.54
5076397	02/09/2024	28383T SL-N-HOSE M17	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-611.54
Vendor Total					0.00
HITCHCOCK, GREG LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
2/1/24	02/09/2024	TRIP 10507 LUNCH REIMB 1/20/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
HOBBY LOBBY STORES INC		PO Box 960070 OKLAHOMA CITY, OK 73196-0070			
129449028	02/09/2024	Supplies for Runway projects - Apparel and Design	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.94
Vendor Total					126.94
HOLIDAY INN EXPRESS & SUITES NAMPA		4104 E FLAMINGO NAMPA, ID 83687			
16862	02/09/2024	Hotel for Cheryl Barlow for IABE Conf	270 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	154.99
Vendor Total					154.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH, LLC		PO Box 50400 IDAHO FALLS, ID 83401			
23728	02/02/2024	TRIP 10061 CHS TO NAMPA HS 12/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,100.00
24235	02/09/2024	TRIP 10716 HHS TO MADISON HS 1/31/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24234	02/09/2024	TRIP 10914 HOBBY LOBBY TO NORTHWEST NAZERINE	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
24233	02/09/2024	TRIP 10560 CHS TO PRESTON HS 1/30/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24232	02/09/2024	TRIP 10742 HHS TO BOISE 1/30/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,850.00
24231	02/09/2024	TRIP 10864 SLX TO HIGHLAND 1/28/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,050.00
24230	02/09/2024	TRIP 11000 SLX TO CHS 1/28/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,050.00
24229	02/09/2024	TRIP 10739 HHS TO MADISON H/S 1/27/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24228	02/09/2024	TRIP 10426 HHS TO BLACKFOOT HS 1/27/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24227	02/09/2024	TRIP 10756 CHS TO MINICO HS 1/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24172	02/09/2024	TRIP 10921 PHS TO RIGBY HS 12/28/23	100 R 419300 300 000 000	TRANSPORTATION FEES	-1,000.00
24460	02/16/2024	TRIP 10983 CHS TO RIGBY HS 2/2/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
24459	02/16/2024	TRIP 10427 HHS TO RIGBY HS 2/24/24, TRIP 10427	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
24458	02/16/2024	TRIP 11092 HOBBY LOBBY TO COLUMBIA HS 2/2/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,725.00
24457	02/16/2024	TRIP 10743 HHS TO THUNDER RIDGE HS 2/1/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24456	02/16/2024	TRIP 10335 CHS TO TWIN FALLS HS 2/1/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
24499	02/16/2024	TRIP 11053 PV TEC TO BOISE 2/11/24	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
24498	02/16/2024	TRIP 10725 HHS TO RIGBY HS 2/10/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24773	03/01/2024	TRIP 11199 CHS TO SNAKE RIVER HS 2/23/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24757	03/01/2024	TRIP 11183 PHS TO PRESTON HS 2/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	-1,000.00
24736	03/01/2024	TRIP 10731 HHS TO BOISE 2/28/24	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
24831	03/01/2024	TRIP 10731 HHS TO BOISE 2/28/24	100 R 419300 300 000 000	TRANSPORTATION FEES	-5,200.00
24733	03/01/2024	TRIP 10429 HHS TO SNAKE RIVER HS 2/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24735	03/01/2024	TRIP 11183 PHS TO PRESTON HS 2/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24723	03/01/2024	TRIP 10827 PHS TO BOISE 2/23/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,900.00
24724	03/01/2024	TRIP 10909 HHS TO IDAHO CENTER 2/23/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,900.00
24725	03/01/2024	TRIP 11267 HHS TO SNAKE RIVER HS 2/23/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24731	03/01/2024	TRIP 10781 PHS TO SNAKE RIVER HS 2/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

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HOLIDAY MOTOR COACH, LLC		PO Box 50400 IDAHO FALLS, ID 83401			
24732	03/01/2024	TRIP 11200 CHS TO SNAKE RIVER HS 2/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24734	03/01/2024	TRIP 11060 HHS TO BURLEY HS 2/24/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24687	03/01/2024	TRIP 10726 HHS TO THUNDER RIDGE HS 2/13/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24690	03/01/2024	TRIP 11163 PHS TO TIMBERLINE HS 2/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
24688	03/01/2024	TRIP 11166 PHS TO TIMBERLINE HS 2/14/24	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
24689	03/01/2024	TRIP 10710 HHS TO MADISON HS 2/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24691	03/01/2024	TRIP 11180 PHS TO PRESTON HS 2/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24692	03/01/2024	TRIP 11177 CHS TO NITER ICE CAVE 2/16/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24652	03/01/2024	TRIP 10789 TO PHS TO BLACKFOOT HS 2/17/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24693	03/01/2024	TRIP 11070 CHS TO BLACKFOOT HS 2/17/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24694	03/01/2024	TRIP 10524 HHS TO BLACKFOOT HS 2/17/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24695	03/01/2024	TRIP 10728 HHS TO THUNDER RIDGE HS 2/17/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24726	03/01/2024	TRIP 10566 CHS TO PRESTON HS 2/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24727	03/01/2024	TRIP 10729 HHS TO MADISON HS 2/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24728	03/01/2024	TRIP 10292 CHS TO FORD IDAHO CENTER-NAMPA 2/22/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
24729	03/01/2024	TRIP 10779 PHS TO BOISE 2/22/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,900.00
24730	03/01/2024	TRIP 11190 HHS TO IDAHO CENTER 2/22/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
				Vendor Total	76,075.00
HOME DEPOT 783		PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043			
5012679	02/02/2024	8974M CALM ROOM WINDOW/BOARD	420 E 664000 540 122 000	REMODELING	72.88
6133103	02/09/2024	9428M PHS CALM ROOM	420 E 664000 540 122 000	REMODELING	8.25
1026158	02/09/2024	9427M POC HIGH CALM ROOM WINDOW & DOOR	420 E 664000 540 122 000	REMODELING	57.20
4013046	02/09/2024	8038M SIGN MOUNTING SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	11.98
0403500	02/16/2024	97475 ALL SCHOOL ELECTRICAL SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	101.56
0150223	02/16/2024	9270M SHOP DOOR SHIMS/ CASING /DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	-136.00
0020558	02/16/2024	9270M SHOP DOOR SHIMS/ CASING /DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	141.00
0020547	02/16/2024	9270M SHOP DOOR SHIMS/ CASING /DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	164.35
7133123	02/16/2024	9432M CHUBBUCK SPRING HINGE	100 E 664000 471 530 000	BUILDING REPAIRS	19.93

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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			
4412427	02/16/2024	25419S 3 STEP PRO STEP STOOL	290 E 710000 410 000 000	SUPPLIES GENERAL	59.97
9403524	02/16/2024	28501T DAWN SOAP/DUCT TAPE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	30.90
6140456	02/16/2024	Danby 6 place countertop dishwasher Tab 5 CTRL #773	490 E 515000 410 210 026	SCIENCE	324.99
5150037	02/16/2024	4 foot ladder	490 E 515000 410 210 031	MUSIC	74.97
5150037	02/16/2024	6 foot ladder	490 E 515000 410 210 031	MUSIC	84.88
5150037	02/16/2024	8 foot ladder	490 E 515000 410 210 031	MUSIC	149.00
5150037	02/16/2024	Mini shop vac	490 E 515000 410 210 031	MUSIC	69.97
5150037	02/16/2024	All items covered by CTRL #1	490 E 515000 410 210 031	MUSIC	0.00
5150037	02/16/2024	AMOUNT PAID BY VISA DEBIT CARD	490 E 515000 410 210 031	MUSIC	-13.82
5022153	03/01/2024	9630M TYHEE TRIM OAK	100 E 664000 481 530 000	EQUIPMENT REPAIR	27.04
5022161	03/01/2024	9438M WILCOX DOOR SLAB	100 E 664000 481 530 000	EQUIPMENT REPAIR	124.00
Vendor Total					1,373.05
HOPKINS, KATELYN JO		(Employee Payment -Address is exempt from reporting on public documents)			
2/7-2/9/24	02/23/2024	IDAHO EDUCATION TECHNOLOGY ASSOCIATION BOISE, ID	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	289.15
Vendor Total					289.15
HOUSLEY, EMILY WINN		(Employee Payment -Address is exempt from reporting on public documents)			
2/9/24	02/23/2024	REIMB FOR UPCYCLE PROJECT/FASHION SHOW	243 E 519000 410 205 099	CHS SUPPLIES IOT	136.08
Vendor Total					136.08
HUGHES, JENNIFER JO		(Employee Payment -Address is exempt from reporting on public documents)			
2/13/24	02/23/2024	REIMB FOR SUPPLIES FROM HARBOR FREIGHT CERAMIC	274 E 512000 410 000 000	SUPPLIES	21.51
2/12/24	02/23/2024	REIMB FOR COSTCO BATTERIES	274 E 512000 410 000 000	SUPPLIES	29.98
Vendor Total					51.49
IDAHO ASSOCIATION OF SCHOOL		4904 N DUNCAN DRIVE COEUR D'ALENE, ID 83815			
300000226	02/09/2024	INDIVIDUAL MEMBERSHIP RENEWAL J.B.	100 E 651000 396 105 000	INSERVICE TRAINING	150.00
200000735	02/09/2024	2024 SPRING FINANCE WORKSHOP J.B.	100 E 651000 396 105 000	INSERVICE TRAINING	175.00
300000235	02/16/2024	INDIVIDUAL MEMBERSHIP K.T.	100 E 651000 396 105 000	INSERVICE TRAINING	150.00
200000739	02/16/2024	2024 SPRING FINANCE WORKSHOP K.T.	100 E 651000 396 105 000	INSERVICE TRAINING	175.00
Vendor Total					650.00

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IDAHO CHILD SUPPORT RECEIPTING		PO Box 70008 BOISE, ID 83707-0108			
CS_ID.02052024.D	02/05/2024	CS_ID - CHILD SUPPORT: IDAHO for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	786.59
CS_ID.02202024.D	02/20/2024	CS_ID - CHILD SUPPORT: IDAHO for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,092.99
Vendor Total					2,879.58
IDAHO EDUCATION ASSOCIATION		620 N 6TH ST BOISE, ID 83702			
DUES_PEA.	02/05/2024	DUES_PEA - P.E.A. DUES for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	85.22
DUES_PEA.	02/20/2024	DUES_PEA - P.E.A. DUES for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,493.45
Vendor Total					15,578.67
IDAHO HEAD START ASSOCIATION		223 N 6TH ST STE 435 BOISE, ID 83702			
2024 IHSA	02/09/2024	2024 Annual IHSA Conference, Membership, Awards Banquet	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	300.00
2024 IHSA-1	02/09/2024	IHSA 2024 Annual Conference, Membership Meeting, Awards	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	160.00
Vendor Total					460.00
IDAHO MATERIAL HANDLING		PO Box 271123 SALT LAKE CITY, UT 84127-1123			
356324	02/09/2024	WAREHOUSE FORKLIFT REPAIRS	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	367.92
Vendor Total					367.92
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
1/27-9182	02/09/2024	UTILITIES POWER CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	88.72
1367-1/27/26	02/09/2024	UTILITIES POWER CHS BACK WAY FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	50.94
7960-1/30/24	02/16/2024	HHS UTILITIES POWER	100 E 661000 331 210 000	ELECTRICITY HHS	5,216.56

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IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
1/30/24-0546	02/16/2024	UTILITIES POWER HMS	100 E 661000 331 230 000	ELECTRICITY HMS	4,301.71
1/30/24-0546	02/16/2024	UTILITIES POWER ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,454.83
1/30/24-0546	02/16/2024	UTILITIES POWER GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,267.90
1/30/24-0546	02/16/2024	UTILITIES POWER THYEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,903.61
1/30/24-0546	02/16/2024	UTILITIES POWER JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,810.85
1/30/24-0546	02/16/2024	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	142.77
1/30/24-0546	02/16/2024	UTILITIES POWER SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	990.60
1/30/24-0546	02/16/2024	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	707.67
1/30/24-0546	02/16/2024	UTILITIES POWER EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	798.52
1/30/24-0546	02/16/2024	UTILITIES POWER WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	1,116.39
1/30/24-0546	02/16/2024	UTILITIES POWER FMS	100 E 661000 331 225 000	ELECTRICITY FMS	4,409.37
1/30/24-0546	02/16/2024	UTILITIES POWER GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,700.51
1/30/24-0546	02/16/2024	UTILITIES POWER ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	208.29
1/30/24-0546	02/16/2024	UTILITIES POWER IMS	100 E 661000 331 235 000	ELECTRICITY IMS	4,621.15
1/30/24-0546	02/16/2024	UTILITIES POWER ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,448.77
1/30/24-0546	02/16/2024	UTILITIES POWER LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,783.84
1/30/24-0546	02/16/2024	UTILITIES POWER TEC SERV CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	441.18
1/30/24-0546	02/16/2024	UTILITIES POWER SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,614.09
1/30/24-0546	02/16/2024	UTILITIES POWER PV TECH	100 E 661000 331 255 000	ELECTRICITY PVT	1,875.49
1/30/24-0546	02/16/2024	UTILITIES POWER WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,269.59
1/30/24-0546	02/16/2024	UTILITIES POWER CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	2,271.21
1/30/24-0546	02/16/2024	UTILITIES POWER INDIAN HILLS	100 E 661000 331 435 000	ELECTRICITY IND	2,288.85
1/30/24-0546	02/16/2024	UTILITIES POWER CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	52.00
1/30/24-0546	02/16/2024	UTILITIES POWER LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,918.54
1/30/24-0546	02/16/2024	UTILITIES POWER AMS	100 E 661000 331 220 000	ELECTRICITY AMS	3,768.19
1/30/24-0546	02/16/2024	UTILITIES POWER NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,899.10
1/30/24-0546	02/16/2024	UTILITIES POWER TENDROY	100 E 661000 331 459 000	ELECTRICITY TEN	855.53
1424-2/15/24	02/23/2024	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	425.10

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IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
2/17/24-9845	03/01/2024	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.55
Vendor Total					57,729.42
IDAHO SCHOOL BOARDS ASSOCIATION		PO Box 9797 BOISE, ID 83707-9797			
20257	02/09/2024	NEW BOARD MEMBER WEBINAR	100 E 631000 391 127 000	PROF DUES & FEES	300.00
20256	02/09/2024	NEW BOARD MEMBER WEBINAR	100 E 631000 391 127 000	PROF DUES & FEES	300.00
Vendor Total					600.00
IDAHO SCHOOL PUBLIC RELATIONS		690 JOHN ADAMS PKWY C/O MARGARET WIMBORNE-IF SCHOOL DISTRICT 91 IDAHO FALLS, ID			
INVOICE	03/01/2024	2024-2025 IDSPRA ANNUAL DUES/IDSPRA SPRING	100 E 632000 396 121 000	INSERVICE TRAINING - PROF/DEV	300.00
Vendor Total					300.00
IDAHO STATE JOURNAL		PO Box 431 POCATELLO, ID 83204			
473263	03/01/2024	PUBLICATION - Invitation to Bid for Carpet	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	110.45
476651	03/01/2024	PUBLICATION - Invitation to Bid for VCT Tile	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	110.45
479139	03/01/2024	PUBLICATION - Invitation to Bid for FOOD SERVICE	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	76.25
Vendor Total					297.15
IDAHO STATE TAX COMMISSION		1111 N 8TH AVE POCATELLO, ID 83201-5789			
LEVY_ID.02052024.	02/05/2024	LEVY_ID - IDAHO STATE TAX LEVY for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	653.00
LEVY_ID.02202024.	02/20/2024	LEVY_ID - IDAHO STATE TAX LEVY for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	134.00
Vendor Total					787.00
IDAHO STATE UNIVERSITY		CAMPUS RECREATION CAMPUS BOX 8105 POCATELLO, ID 83209			
2/14/24	02/23/2024	WASHINGTON BOWLING	246 E 621000 410 000 000	SUPPLIES	450.00
Vendor Total					450.00
IDAHO WHOLESALE HARDWARE		2732 POLELINE RD POCATELLO, ID 83201			
34643	02/02/2024	9264M BUS GARAGE DOOR FRAME/REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,203.57
34798	03/01/2024	8854M WAREHOUSE REPAIR MAIN DOCK DOOR-BALL	100 E 664000 481 530 000	EQUIPMENT REPAIR	108.36
34808	03/01/2024	8706M IMS DOORS ON ROOMS 14 &15	100 E 664000 481 530 000	EQUIPMENT REPAIR	70.00
34804	03/01/2024	8960M CHS INSTALL WINDOW IN DOOR A103	100 E 664000 471 530 000	BUILDING REPAIRS	105.83
Vendor Total					3,487.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INCIDENT IQ LLC		PO Box 896865 CHARLOTTE, NC 28289-6865			
00007312	02/23/2024	IIQ-6200 iiQ Assets Incident IQ Assets product (add-on),	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	7,446.12
00007312	02/23/2024	iQ Platform with Ticketing Incident IQ Platform with iiQ Ticketing	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	29,779.92
Vendor Total					37,226.04
INFINITE CAMPUS INC.		PO Box 1450 NW 6022 MINNEAPOLIS, MN 55485-1450			
ANNUAL044620	02/23/2024	LICENSE/MESSENGER/CAMPUS LEARNING/CAMPUS	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	226,980.93
Vendor Total					226,980.93
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
1/30/24	02/09/2024	UTILITIES GAS	100 E 661000 332 205 000	GAS HEAT CHS	4,774.35

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
2/13/2024	02/23/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	1,561.99
2/13/2024	02/23/2024	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	129.67
2/13/2024	02/23/2024	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	965.16
2/13/2024	02/23/2024	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	961.89
2/13/2024	02/23/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	2,336.81
2/13/2024	02/23/2024	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	419.30
2/13/2024	02/23/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	1,046.25
2/13/2024	02/23/2024	UTILITIES GAS TENDROY	100 E 661000 332 459 000	GAS HEAT TEN	393.15
2/13/2024	02/23/2024	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	355.23
2/13/2024	02/23/2024	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	546.12
2/13/2024	02/23/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	833.36
2/13/2024	02/23/2024	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	950.77
2/13/2024	02/23/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	1,910.29
2/13/2024	02/23/2024	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	334.31
2/13/2024	02/23/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	1,294.54
2/13/2024	02/23/2024	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	292.47
2/13/2024	02/23/2024	UTILITIES GAS NEW HORIZONS	100 E 661000 332 250 000	GAS NEW HORIZONS	523.24
2/13/2024	02/23/2024	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	988.69
2/13/2024	02/23/2024	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	518.66
2/13/2024	02/23/2024	UTILITIES GAS ED A HOW	100 E 661000 332 419 000	GAS HEAT EDA	536.31
2/13/2024	02/23/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	5,352.35
2/13/2024	02/23/2024	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	1,106.35
2/13/2024	02/23/2024	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	806.93
2/13/2024	02/23/2024	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	395.11
2/13/2024	02/23/2024	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	1,133.81
2/13/2024	02/23/2024	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	723.27
Vendor Total					31,190.38

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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		
3920978	02/09/2024	8633M TENDROY NEW LOCKS & KEYS	242 E 667000 410 459 309	SUPPLIES - TENDROY	5,686.18
3920974	02/09/2024	8634M WASHINGTON NEW LOCKS & KEYS	242 E 667000 410 467 309	SUPPLIES - WASHINGTON	4,205.15
3927031	02/09/2024	8625M GATE CITY NEW LOCKS & KEYS	242 E 667000 410 427 309	SUPPLIES - GATE CITY	4,203.88
3927036	02/09/2024	8630M LINCOLN LEVERS AND KEYS	242 E 667000 410 447 309	SUPPLIES - LINCOLN	288.25
3920965	02/09/2024	8628M GREENACRES NEW LOCKS AND KEYS	242 E 667000 410 435 309	SUPPLIES - INDIAN HILLS	6,433.64
3908617	02/09/2024	8963M SHOP SUPPLIES BLANKS	100 E 664000 471 530 000	BUILDING REPAIRS	570.00
3946657	02/09/2024	9426M CHS PINNING KIT	242 E 667000 410 205 309	SUPPLIES - CHS	350.59
3953853	02/23/2024	9429M GATE CITY REKEY BUILDING SHIM	242 E 667000 410 427 309	SUPPLIES - GATE CITY	873.08
Vendor Total					22,610.77
		INTERMOUNTAIN WOOD PRODUCTS	2316 E IONA IDAHO FALLS, ID 83401		
2401-175617	02/02/2024	8919M SYRINGA/TECH CENTER BIRCH WOOD	100 E 664000 471 530 000	BUILDING REPAIRS	435.71
2402-195990	02/16/2024	9625M TENDROY BIRCH MOBILE STORAGE BOXES	420 E 664000 540 114 000	REMODELING	625.92
Vendor Total					1,061.63
		INTERNAL REVENUE SERVICE	FRESNO, CA 93888		
LEVY_FED.	02/20/2024	LEVY_FED - FEDERAL TAX LEVY for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
Vendor Total					150.00
		IPRINT TECHNOLOGIES	PO Box 2979 SANTA ROSA, CA 95405		
1097199	02/16/2024	CE305AQ1	100 E 515000 410 205 022	SUPPLIES CHS PE	449.00
Vendor Total					449.00
		IRVING MIDDLE SCHOOL	911 N GRANT POCATELLO, ID 83204		
1/14/24	02/16/2024	SUPPLIES FEE REPLACEMENT	100 E 515000 409 235 000	SUPPLIES - FEE REPLACEMENT IMS	5,752.00
Vendor Total					5,752.00
		J.W. PEPPER & SONS, INC.	PO Box 786212 PHILADELPHIA, PA 19178-6212		
365770951	02/09/2024	INSTRUMENTAL PARTS EPRINT FOLDERS	100 E 515000 410 215 006	SUPPLIES PHS BAND	32.10
365770951	02/09/2024	INSTRUMENTAL PARTS EPRINT FOLDERS	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	32.10
365817221	02/09/2024	INSTRUMENTAL PARTS UPC: 747510055174PUBLISHER ID:	100 E 515000 410 215 006	SUPPLIES PHS BAND	27.50
365817221	02/09/2024	INSTRUMENTAL PARTS UPC: 747510055174PUBLISHER ID:	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	27.50
366098358	02/09/2024	SKU #10291521 No Time Susan Brumfield SATB	490 E 515000 410 210 031	MUSIC	52.50

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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			
366061625	02/09/2024	SKU #11000945 Baba Yetu Christopher Tin SSATBB	490 E 515000 410 210 031	MUSIC	206.25
366061625	02/09/2024	SKU #10283255 Ballade To The Moon Daniel Elder SATB	490 E 515000 410 210 031	MUSIC	130.50
366061625	02/09/2024	SKU #10045165 OREAD FAREWELL FORREST, D	490 E 515000 410 210 031	MUSIC	59.00
366061625	02/09/2024	SKU #3094109 GLORIA ET HONORE HAYDN, J SATB	490 E 515000 410 210 031	MUSIC	119.25
366061625	02/09/2024	SKU #10495651 Fly to Paradise Eric Whitacre SSAATTBB	490 E 515000 410 210 031	MUSIC	146.25
366061625	02/09/2024	SKU #10760215 I'm a Train Albert Hammond & Mike	490 E 515000 410 210 031	MUSIC	187.50
366061625	02/09/2024	SKU #3297955 Somewhere SATB divisi, or SSAATTBB	490 E 515000 410 210 031	MUSIC	94.50
366061625	02/09/2024	SKU# 3297850 TILL THERE WAS YOU SHAW, K SATB	490 E 515000 410 210 031	MUSIC	94.50
366061625	02/09/2024	SKU #3301504 VOICE DANCE Greg Jasperse SATB	490 E 515000 410 210 031	MUSIC	112.50
366061625	02/09/2024	SKU #10291521 No Time Susan Brumfield SATB	490 E 515000 410 210 031	MUSIC	12.60
366061625	02/09/2024	SKU #3155371 SET OF CHINESE FOLK SONGS VOL 1 YI, C	490 E 515000 410 210 031	MUSIC	126.00
365846912	02/09/2024	SANTA THE BARBARIAN: SNOWPOCALYPSE	100 E 515000 410 235 006	SUPPLIES IMS BAND	65.00
365846912	02/09/2024	JUNGLE DANCE BRIAN BALMAGES	100 E 515000 410 235 006	SUPPLIES IMS BAND	55.00
365846912	02/09/2024	IMAGINARIUM RANDALL STANDRIDGE	100 E 515000 410 235 006	SUPPLIES IMS BAND	100.00
365846912	02/09/2024	MR T GEORGE SHATUCK	100 E 515000 410 235 006	SUPPLIES IMS BAND	48.00
365846912	02/09/2024	PAYMENT	100 E 515000 410 235 006	SUPPLIES IMS BAND	-203.00

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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			
365859260	02/09/2024	SKU#10357012 ACROSS THE VAST, ETERNAL SKY OLA	490 E 515000 410 210 031	MUSIC	396.00
365859260	02/09/2024	SKU#11304083 ALLELUIA VOTUM (HOPE) P.O.D. CHRIS	490 E 515000 410 210 031	MUSIC	168.75
365859260	02/09/2024	SKU#10304767 AWAY IN A MANGER OLA GJEILO SATB	490 E 515000 410 210 031	MUSIC	108.50
365859260	02/09/2024	SKU#5327986 BETELEHEMU WENDELL WHALUM SATB	490 E 515000 410 210 031	MUSIC	153.75
365859260	02/09/2024	SKU#11196196 CHILD OF WONDER ERIC WHITACRE SATB	490 E 515000 410 210 031	MUSIC	128.25
365859260	02/09/2024	SKU#3262151 DANCE OF THE SUGAR PLUM FAIRY JEFF	490 E 515000 410 210 031	MUSIC	194.75
365859260	02/09/2024	SKU#1802560 DANNY BOY JOSEPH FLUMMERFELT SATB	490 E 515000 410 210 031	MUSIC	282.00
365859260	02/09/2024	SKU#11510124 DOWN BY THE SALLEY GARDENS TIM	490 E 515000 410 210 031	MUSIC	108.00
365859260	02/09/2024	SKU#1873140 DO YOU HEAR WHAT I HEAR? EMILY	490 E 515000 410 210 031	MUSIC	375.00
365859260	02/09/2024	SKU#10355655 DULAMAN ROLLO FISHER SATB	490 E 515000 410 210 031	MUSIC	247.50
365859260	02/09/2024	SKU#3297444 DULAMAN DAVID MOONEY SATB	490 E 515000 410 210 031	MUSIC	128.25
365859260	02/09/2024	SKU#4958831 EREV SHEL SHOSHANIM HADER SATB	490 E 515000 410 210 031	MUSIC	146.25
365859260	02/09/2024	SKU#10533464 FLIGHT SONG KIM ANDRE ARNESEN SATB	490 E 515000 410 210 031	MUSIC	168.75
365859260	02/09/2024	SKU#10558643 GLOW ERIC WHITACRE SATB	490 E 515000 410 210 031	MUSIC	168.75
365859260	02/09/2024	SKU#10304875 CHRISTMAS CAROLS #2 OLA GJEILO	490 E 515000 410 210 031	MUSIC	222.75
365859260	02/09/2024	SKU#8067260 HOLD ME, ROCK ME BRIAN TATE SATB	490 E 515000 410 210 031	MUSIC	206.25
365859260	02/09/2024	SKU#11196197 HOME ERIC WHITACRE SATB DIVISI	490 E 515000 410 210 031	MUSIC	123.75
365859260	02/09/2024	SKU#11514213 I THANK YOU GOD FOR MOST THIS	490 E 515000 410 210 031	MUSIC	150.75
365859260	02/09/2024	SKU#10067382 I THANK YOU GOD FOR MOST THIS	490 E 515000 410 210 031	MUSIC	144.00
365859260	02/09/2024	SKU#10817913 FOR REMEMBRANCE PAUL DRAYTON	490 E 515000 410 210 031	MUSIC	243.75
365859260	02/09/2024	SKU#5068838 IN VIRTUTE TUA GORCZYCKI SATB	490 E 515000 410 210 031	MUSIC	187.50
365859260	02/09/2024	SKU#10445795 JUBILATE DEO PETER ANGLEA SATB	490 E 515000 410 210 031	MUSIC	354.00
365859260	02/09/2024	SKU#11503257 LUX AETERNA RUTH MORRIS GRAY SATB	490 E 515000 410 210 031	MUSIC	246.00
365859260	02/09/2024	SKU#10090831 NORTHERN LIGHTS OLA GJEILO SATB	490 E 515000 410 210 031	MUSIC	232.50
365859260	02/09/2024	SKU#10047517 O NATA LUX FORBES, G SSAATTBB	490 E 515000 410 210 031	MUSIC	123.75
365859260	02/09/2024	SKU#1504588 O WHISTLE AND I'LL COME TO YE WILBERG	490 E 515000 410 210 031	MUSIC	132.75
365859260	02/09/2024	SKU#10538726 ONLY IN SLEEP ERIKS ESENVALDS	490 E 515000 410 210 031	MUSIC	202.50
365859260	02/09/2024	SKU#10088077 THE SPHERES OLA GJEILO SSAATTBB	490 E 515000 410 210 031	MUSIC	144.00

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J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
365859260	02/09/2024	SKU#10461523 STARS ERIKS ESENVALDS SSAATTBB	490 E 515000 410 210 031	MUSIC	202.50
365859260	02/09/2024	SKU#10304081 SUNRISE MASS VOCAL SCORE OLA GJEILO	490 E 515000 410 210 031	MUSIC	1,194.00
365859260	02/09/2024	SKU#3303314 SURE ON THIS SHINING NIGHT MORTEN	490 E 515000 410 210 031	MUSIC	94.50
365859260	02/09/2024	SKU#10042175 TELL MY FATHER FRANK WILDHORN TTB	490 E 515000 410 210 031	MUSIC	276.00
365859260	02/09/2024	SKU#10304829 THE HOLLY AND THE IVY OLA GJEILO	490 E 515000 410 210 031	MUSIC	139.50
365859260	02/09/2024	SKU#3205069 PASTURE Z. RANDALL STROOPE SATB	490 E 515000 410 210 031	MUSIC	194.75
365859260	02/09/2024	SKU#3700539 SINGING HEART CHILCOTT, B SATB	490 E 515000 410 210 031	MUSIC	600.00
365859260	02/09/2024	SKU#10748316 THY WILL BE DONE PETER ANGLEA SATB	490 E 515000 410 210 031	MUSIC	110.25
365859260	02/09/2024	SKU#11371036 WARM SUMMER SUN STEPHEN CHATMAN	490 E 515000 410 210 031	MUSIC	101.25
365859260	02/09/2024	SKU#3301016 WE THREE KINGS BECK, A SATB	490 E 515000 410 210 031	MUSIC	337.50
365859260	02/09/2024	SKU#1612530 WITNESS JACK HALLORAN SSAATTBB	490 E 515000 410 210 031	MUSIC	132.75
365859260	02/09/2024	SKU#10045135 YOU ARE THE MUSIC DAN FORREST	490 E 515000 410 210 031	MUSIC	206.25
365859260	02/09/2024	SKU#11514058 LET ME LISTEN DAN FORREST SATB	490 E 515000 410 210 031	MUSIC	123.75
365859260	02/09/2024	SKU#11513229 THE NIGHT WILL NEVER STAY JUDITH	490 E 515000 410 210 031	MUSIC	123.75
365859260	02/09/2024	SKU#11513237 BE STILL, MY HEART MATTHEW EMERY	490 E 515000 410 210 031	MUSIC	176.25
365859260	02/09/2024	SKU#10984595 YEMAYA ASSESSU JUDY A. ROSE SATB	490 E 515000 410 210 031	MUSIC	99.00
365859260	02/09/2024	SKU#1596683 PRAYER OF ST. FRANCIS ALLEN POTE SATB	490 E 515000 410 210 031	MUSIC	168.75
365859260	02/09/2024	SKU#11514691 WE WILL BE THE LIGHT VICTOR C.	490 E 515000 410 210 031	MUSIC	183.75
365859260	02/09/2024	SKU#11503178 CONFITEMINI DOMINO VICTOR C.	490 E 515000 410 210 031	MUSIC	153.75
365859260	02/09/2024	SKU#11416060 THE LORD IS A MIGHTY GOD FELIX	490 E 515000 410 210 031	MUSIC	101.25
365859260	02/09/2024	SKU#1254721 NECKEREIEN BRAHMS SATB	490 E 515000 410 210 031	MUSIC	132.75
365859260	02/09/2024	SKU#11515557 GLORIA JOSEPH HAYDN SATB	490 E 515000 410 210 031	MUSIC	206.25
365859260	02/09/2024	SKU#11513247 SAEYA, SAEYA MINHEE KIM TWO-PART OR	490 E 515000 410 210 031	MUSIC	206.25
365859260	02/09/2024	SKU#11420556 BACIAI PER AVER VITA VITTORIA ALEOTTI	490 E 515000 410 210 031	MUSIC	221.25
365859260	02/09/2024	SKU#10276387 LAUDATE DOMINUM DAN DAVISON SSATB	490 E 515000 410 210 031	MUSIC	217.50
365859260	02/09/2024	SKU#11513243 MISSA PASTORIL GLORIA JOSE MAURICIO	490 E 515000 410 210 031	MUSIC	221.25
365859260	02/09/2024	SKU#11134294 SICUT LOCUTUS EST J.S. BACH SATB	490 E 515000 410 210 031	MUSIC	92.25
365859260	02/09/2024	SKU#10996249 DIXIT DOMINUS MARTIN BANNER SATB	490 E 515000 410 210 031	MUSIC	206.25

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J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
365859260	02/09/2024	SKU#1523398 GRACIOUS SPIRIT DWELL WITH ME SCOTT	490 E 515000 410 210 031	MUSIC	112.50
365859260	02/09/2024	SKU#11512115 THE SUSSEX CAROL RENE CLAUSEN SATB	490 E 515000 410 210 031	MUSIC	119.25
365859260	02/09/2024	SKU#11503262 NESSUN DORMA GIACOMO PUCCINI TBB	490 E 515000 410 210 031	MUSIC	92.25
365859260	02/09/2024	SKU#11513240 I WANDERED LONELY AS A CLOUD JASPER	490 E 515000 410 210 031	MUSIC	251.25
365859260	02/09/2024	SKU#10795135 LULLABY FOR A KING J. EDMUND HUGHES	490 E 515000 410 210 031	MUSIC	161.25
365859260	02/09/2024	SKU#8030280 LOST IN THE NIGHT HAUGEN, K SAB	490 E 515000 410 210 031	MUSIC	112.50
365859260	02/09/2024	SKU#10027720 EARTH SONG FRANK TICHELI SATB	490 E 515000 410 210 031	MUSIC	206.25
365859260	02/09/2024	SKU#10458830 O MAGNUM MYSTERIUM RICHARD	490 E 515000 410 210 031	MUSIC	105.75
365859260	02/09/2024	SKU#1468644 SING WE NOW OF CHRISTMAS A CAPPELLA	490 E 515000 410 210 031	MUSIC	206.25
365859260	02/09/2024	SKU#11512113 ONCE IN ROYAL DAVID'S CITY MATTHEW	490 E 515000 410 210 031	MUSIC	119.25
365859260	02/09/2024	SKU#11396333 WAIT TIL I PUT ON MY CROWN STACEY V.	490 E 515000 410 210 031	MUSIC	119.25
365859260	02/09/2024	SKU#917781 45 2.25 \$0.00 \$101.25 A ROSE TOUCHED BY	490 E 515000 410 210 031	MUSIC	101.25
365859260	02/09/2024	SKU#10065541 GOOD NIGHT DEAR HEART DAN FORREST	490 E 515000 410 210 031	MUSIC	123.75
365859260	02/09/2024	SHIPPING	490 E 515000 410 210 031	MUSIC	39.99
365859260	02/09/2024	PAYMENT	490 E 515000 410 210 031	MUSIC	-13,476.99
365786561	02/16/2024	BAND SET & SCORE MINTS AVAILABLE UPC:	100 E 515000 410 215 006	SUPPLIES PHS BAND	37.50
365786561	02/16/2024	BAND SET & SCORE MINTS AVAILABLE UPC:	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	37.50
365767255	02/16/2024	BAND SET & SCORE MINTS AVAILABLE UPC:	100 E 515000 410 215 006	SUPPLIES PHS BAND	-37.50
365767255	02/16/2024	BAND SET & SCORE MINTS AVAILABLE UPC:	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	-37.50
365769593	02/16/2024	INSTRUMENTAL PARTS EPRINT FOLDERS	100 E 515000 410 215 006	SUPPLIES PHS BAND	0.00
365769593	02/16/2024	INSTRUMENTAL PARTS EPRINT FOLDERS	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	0.00
365769593	02/16/2024	INSTRUMENTAL PARTS UPC: 747510055174PUBLISHER ID:	100 E 515000 410 215 006	SUPPLIES PHS BAND	0.00
365769593	02/16/2024	INSTRUMENTAL PARTS UPC: 747510055174PUBLISHER ID:	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	0.00
365769593	02/16/2024	BAND SET & SCORE MINTS AVAILABLE UPC:	100 E 515000 410 215 006	SUPPLIES PHS BAND	37.50
365769593	02/16/2024	BAND SET & SCORE MINTS AVAILABLE UPC:	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	37.50
365769593	02/16/2024	SHIPPING	100 E 515000 410 215 006	SUPPLIES PHS BAND	8.99
365769593	02/16/2024	SHIPPING	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	9.00

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J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
366153301	02/16/2024	A Lin-Manuel Miranda Choral Medley arr. Mark Brymer	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	42.25
366153301	02/16/2024	ABBA Gold arr. Jack Zaino	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	105.75
366153301	02/16/2024	The Greatest Showman arr. Ed Lojeski	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	127.50
366153301	02/16/2024	Sing in the Rain arr. Mac Huff	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	17.20
366153301	02/16/2024	Lost Boy arr. Mark Brymer	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	37.50
366153301	02/16/2024	Shipping charges	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	29.99
366153687	02/16/2024	Sing in the Rain arr. Mac Huff	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	77.40
366153687	02/16/2024	Deep in the Meadow arr. Mac Huff	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	87.75
366158148	02/23/2024	SKU #1484666 AND THE FATHER WILL DANCE HAYES	490 E 515000 410 210 031	MUSIC	191.25
366158148	02/23/2024	SKU #3155371 SET OF CHINESE FOLK SONGS VOL 1 YI, C	490 E 515000 410 210 031	MUSIC	14.00
366098359	02/23/2024	Finlandia Jean Sibelius/arr, Lynne Latham String Orchestra	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	55.00
366098359	02/23/2024	For the Star of County Down Traditional/ arr. Deborah Monday	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	60.00
366098359	02/23/2024	SHIPPING	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	17.99
366100104	02/23/2024	We shall overcome SATB	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	17.50
366099671	02/23/2024	We shall overcome SATB	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	65.00
366099671	02/23/2024	Rise, Shine! SATB	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	111.30
366099671	02/23/2024	SHIPPING	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	17.99
366171360	02/23/2024	I WALK THE LINE: THE MUSIC OF JOHNNY CASH	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	45.00
366171360	02/23/2024	CAN'T HELP FALLING IN LOVE	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	31.50
366171360	02/23/2024	A MUPPET CHRISTMAS CAROL MEDLEY	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	34.50
366171360	02/23/2024	NIGHTMARE BEFORE CHRISTMAS	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	16.25
366171360	02/23/2024	A MEDIEVAL FA LA LA	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	100.00
366171360	02/23/2024	SHIPPING	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	17.99
366171360	02/23/2024	PAYMENT	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	-213.74
366174818	03/01/2024	Scale and Rhythm Chunks 3rd Edition Oboe	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.95
366174818	03/01/2024	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	39.99

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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			
366203391	03/01/2024	Scale and Rhythm Chunks 3rd Edition Flute	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	49.75
366203391	03/01/2024	Scale and Rhythm Chunks 3rd Edition Clarinet	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	199.00
366203391	03/01/2024	Scale and Rhythm Chunks 3rd Edition Bass Clarinet	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	39.80
366203391	03/01/2024	Scale and Rhythm Chunks 3rd Edition Bassoon	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.95
366203391	03/01/2024	Scale and Rhythm Chunks 3rd Edition Alto Sax	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	99.50
366203391	03/01/2024	Scale and Rhythm Chunks 3rd Edition Tenor Sax	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	49.75
366203391	03/01/2024	Scale and Rhythm Chunks 3rd Edition Baritone Sax	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	19.90
366203391	03/01/2024	Scale and Rhythm Chunks 3rd Edition Trumpet	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	248.75
366203391	03/01/2024	Scale and Rhythm Chunks 3rd Edition Trombone	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	149.25
366203391	03/01/2024	Scale and Rhythm Chunks 3rd Edition Baritone BC	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	49.75
366203391	03/01/2024	Scale and Rhythm Chunks 3rd Edition Tuba	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	19.90
366203391	03/01/2024	Percussion Book	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	298.75
366176396	03/01/2024	Scale and Rhythm Chunks 3rd Edition Flute	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	49.75
366176396	03/01/2024	Scale and Rhythm Chunks 3rd Edition Bass Clarinet	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.95
Vendor Total					4,174.85
JACKSON GROUP PETERBILT		PO Box 2208 IBS DECATUR, AL 35609-2208			
37588PCX1	02/09/2024	28496T - MX31C BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	619.00
37995PC	02/23/2024	28509T BATTERY & AC PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	73.44
37994PC	02/23/2024	28509T BATTERY & AC PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	63.96
37994PCX1	02/23/2024	28521T AC PORT PLUG/CABLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	95.94
38392PC	03/01/2024	28524T BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	135.00
Vendor Total					987.34
JENKS, VYONNE RAYE		(Employee Payment -Address is exempt from reporting on public documents)			
2/13/24	02/16/2024	REIMB FOR CDL PERMIT TESTING	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
Vendor Total					54.00
JENSEN, KATHY R		(Employee Payment -Address is exempt from reporting on public documents)			
2/29/24	02/29/2024	HARTFORD LIFE FEB 2024 BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
Vendor Total					1.21

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JENSEN, STACEY LYN		(Employee Payment -Address is exempt from reporting on public documents)			
2/4-2/5/24	02/16/2024	TRAVEL EXPENSE-LITERACY CONFERENCE -BOISE, ID	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	28.85
Vendor Total					28.85
JOHNSON BROTHERS		PO Box 1836 IDAHO FALLS, ID 83403			
808547	03/01/2024	9604M WINDOW-ALMOND LEATHER	100 E 664000 481 530 000	EQUIPMENT REPAIR	150.48
Vendor Total					150.48
JOHNSON, JESSICA GILBERT		(Employee Payment -Address is exempt from reporting on public documents)			
1/31-2/3/24	02/16/2024	TRAVEL EXPENSE IMEA CONFERENCE NAMPA, ID	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	652.80
2/12/24	02/16/2024	REIMB FOR IMEA NAMPA	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	195.00
1/31-2/3/24	02/16/2024	TRAVEL EXPENSE IMEA CONFERENCE NAMPA, ID	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-652.80
2/12/24	02/16/2024	REIMB FOR IMEA NAMPA	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-195.00
1/31-2/3/24	02/23/2024	TRAVEL EXPENSE IMEA CONFERENCE NAMPA, ID	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	652.80
Vendor Total					652.80
JOHNSON, LAUREN ELIZABETH		(Employee Payment -Address is exempt from reporting on public documents)			
1/4-2/1/24	02/09/2024	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	39.48
Vendor Total					39.48
JONES, EMILY MARIE DALTON		(Employee Payment -Address is exempt from reporting on public documents)			
1/2-1/31/24	02/02/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	127.50
Vendor Total					127.50
JORDAN, JACOB CHARLES		771 PINWOOD CHUBBUCK, ID 83202			
2/29/24	02/29/2024	HARTFORD LIFE FEB 2024 BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
Vendor Total					1.21
JORGENSEN, CHRISTINA WANDA		(Employee Payment -Address is exempt from reporting on public documents)			
2/11-2/14/24	03/01/2024	MILEAGE	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	165.00
Vendor Total					165.00
JUNIOR LIBRARY GUILD		PO Box 6308 CAROL STREAM, IL 60197-6308			
675906	03/01/2024	NONFICTION MIDDLE PLUS	100 E 622000 430 225 000	LIBRARY BOOKS FMS	302.40
675906	03/01/2024	UPPER ELEMENTARY & JUNIOR HIGH (GRADES 5-7)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	236.64
675906	03/01/2024	GRAPHIC NOVELS MIDDLE PLUS (GRADES 5-8)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	293.02
675906	03/01/2024	FANTASY/SCIENCE FICTION MIDDLE PLUS (GRADES 5-8)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	285.46

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JUNIOR LIBRARY GUILD		PO Box 6308 CAROL STREAM, IL 60197-6308			
678580	03/01/2024	Nonfiction High Plus	100 E 622000 430 210 000	HHS LIBRARY BOOKS	302.40
678580	03/01/2024	High-Interest High Plus	100 E 622000 430 210 000	HHS LIBRARY BOOKS	285.46
678580	03/01/2024	Sports High	100 E 622000 430 210 000	HHS LIBRARY BOOKS	259.20
678580	03/01/2024	PG High Plus	100 E 622000 430 210 000	HHS LIBRARY BOOKS	285.46
678580	03/01/2024	Graphic Novels High Plus	100 E 622000 430 210 000	HHS LIBRARY BOOKS	302.40
Vendor Total					2,552.44
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P17550		28479T GLASS THOMAS C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	329.10
002P17600		28479T SENSOR PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	169.36
002P17454		28479T TRANSMISSION GORE CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-6,362.68
002P17902		28492T FUEL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	235.65
002P17759		28492T CLAMP V BAND	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	57.65
002P17937		28492T FILTER OIL & FUEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	343.80
00205W4044		28495T TRANSMISSION WORK BUS# 82/TRANS PART #82	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	900.00
00205W4044		28495T TRANSMISSION WORK BUS# 82/TRANS PART #82	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	577.62
002P18070		28494T TEMP/VALVE/CORE/SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,092.15
002P17999		28494T ORANGE DIAMOND -HD ORANGE NITRILE GLOVES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	61.17
002P18112		28494T FUEL FILTER SPIN ON	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	174.90
002P18354		28514T VALVE CHECK KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	47.43
002P18514		28514T STEER SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	64.66
002P18404		28514T FILTER-HYDRAULIC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	54.68
002P18351		28514T REMAN CORELESS/KIT PRG 12V/ CORE PURGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	118.58
002P18598		28517T PRESSURE SENSOR #80	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	129.05
002P18565		28517T GASKET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	87.38
002P18501		28517T KIT CHECK VALVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	18.69
002P18718		28517T DRIVE SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	64.66
002P18957		28525T COOLANT DRUM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	473.02
002P18920		28525T PREMIUM STEER SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	32.33
Vendor Total					-1,330.80

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KESSLER, HEIDI LYNN					
(Employee Payment -Address is exempt from reporting on public documents)					
2/21/24	03/01/2024	REIMB FOR SUPPLIES FOR STAFF MEETINGS	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	77.30
Vendor Total					77.30
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.02052024.D	02/05/2024	FIT - FEDERAL INCOME TAX for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	26,838.91
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	11,775.70
OASDI.02052024.D	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	50,350.67
FITADD.02052024.D	02/05/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 02 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,916.00
OASDI.02052024.B	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	331.05
OASDI.02052024.B	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30,851.34
OASDI.02052024.B	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,421.29
OASDI.02052024.B	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,538.84
OASDI.02052024.B	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	257.79
OASDI.02052024.B	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	969.79
OASDI.02052024.B	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,763.87
OASDI.02052024.B	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	888.39
OASDI.02052024.B	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,662.34
OASDI.02052024.B	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 05 24 Class	265 L 218000 000 000 000		64.00
OASDI.02052024.B	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 05 24 Class	490 L 218000 000 000 000	PAYROLL WITHHOLDING	38.25
OASDI.02052024.B	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 05 24 Class	281 L 218000 000 000 000	PAYROLL WITHHOLDING	50.19
OASDI.02052024.B	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	48.46
OASDI.02052024.B	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	331.69
OASDI.02052024.B	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 05 24 Class	242 L 218000 000 000 000	PAYROLL WITHHOLDING	19.22
OASDI.02052024.B	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 05 24 Class	255 L 218000 000 000 000	PAYROLL WITHHOLDING	47.12
OASDI.02052024.B	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	67.04

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KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	77.42
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,215.31
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,267.92
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,295.35
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	60.30
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	226.82
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	880.26
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	207.79
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	388.77
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class	265 L 218000 000 000 000		14.98
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class	490 L 218000 000 000 000	PAYROLL WITHHOLDING	8.94
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class	281 L 218000 000 000 000	PAYROLL WITHHOLDING	11.73
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.33
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	77.58
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class	242 L 218000 000 000 000	PAYROLL WITHHOLDING	4.50
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class	255 L 218000 000 000 000	PAYROLL WITHHOLDING	11.02
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.68
FIT.02052024.D.a	02/05/2024	FIT - FEDERAL INCOME TAX for 02 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	0.80
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	72.53
OASDI.02052024.D.	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	310.23
OASDI.02052024.B.	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	310.23
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	72.53
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Reissue	100 L 217000 000 000 000	SALARIES PAYABLE	1.55
OASDI.02052024.D.	02/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Reissue R Warth	100 L 217000 000 000 000	SALARIES PAYABLE	6.62
OASDI.02052024.B.	02/05/2024	OASDI - FEDERAL OASDI TAX for 01 05 24 Reissue R Warth	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6.62
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 01 05 24 Reissue	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1.55
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Void &	100 L 217000 000 000 000	SALARIES PAYABLE	-5.99
OASDI.02052024.D.	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 05 24 Void & Replace V	100 L 217000 000 000 000	SALARIES PAYABLE	-25.63

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KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
OASDI.02052024.B.	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 05 24 Void & Replace V	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-25.63
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Void &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.99
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Reissue	100 L 217000 000 000 000	SALARIES PAYABLE	8.91
OASDI.02052024.D.	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 05 24 Reissue V Jenks	100 L 217000 000 000 000	SALARIES PAYABLE	38.09
OASDI.02052024.B.	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 05 24 Reissue V Jenks	100 L 218000 000 000 000	PAYROLL WITHHOLDING	38.09
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 05 24 Reissue	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.91
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 07 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	21.62
OASDI.02052024.D.	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 07 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	92.45
OASDI.02052024.B.	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 07 24 Mini 2	290 L 218000 000 000 000	PAYROLL WITHHOLDING	36.41
OASDI.02052024.B.	02/05/2024	OASDI - FEDERAL OASDI TAX for 02 07 24 Mini 2	274 L 218000 000 000 000	PAYROLL WITHHOLDING	56.04
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 07 24 Mini 2	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8.51
MEDICARE.	02/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 07 24 Mini 2	274 L 218000 000 000 000	PAYROLL WITHHOLDING	13.11
FIT.02202024.D	02/20/2024	FIT - FEDERAL INCOME TAX for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	292,425.45
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	71,045.54
OASDI.02202024.D	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	303,780.87
FITADD.02202024.D	02/20/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	23,373.50

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
OASDI.02202024.B	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	404.53
OASDI.02202024.B	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	276,105.13
OASDI.02202024.B	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,432.13
OASDI.02202024.B	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,206.58
OASDI.02202024.B	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	565.31
OASDI.02202024.B	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	265.23
OASDI.02202024.B	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	6,737.34
OASDI.02202024.B	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 CLASS/PROF	265 L 218000 000 000 000		60.06
OASDI.02202024.B	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	970.07
OASDI.02202024.B	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,768.32
OASDI.02202024.B	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	32.55
OASDI.02202024.B	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	766.04
OASDI.02202024.B	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,662.98
OASDI.02202024.B	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	53.20
OASDI.02202024.B	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	454.40
OASDI.02202024.B	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 CLASS/PROF	281 L 218000 000 000 000	PAYROLL WITHHOLDING	66.48
OASDI.02202024.B	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	111.60
OASDI.02202024.B	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	49.48
OASDI.02202024.B	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 CLASS/PROF	278 L 218000 000 000 000	PAYROLL WITHHOLDING	2.40
OASDI.02202024.B	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	67.04

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KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	94.61
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	64,572.95
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,504.32
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,217.62
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	132.21
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	62.04
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,575.64
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	265 L 218000 000 000 000		14.08
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	226.89
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	881.31
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	7.61
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	179.15
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	388.95
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	12.44
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	106.28
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	281 L 218000 000 000 000	PAYROLL WITHHOLDING	15.53
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	242 L 218000 000 000 000	PAYROLL WITHHOLDING	26.10
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	11.57
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	278 L 218000 000 000 000	PAYROLL WITHHOLDING	0.56
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.68
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-23.78
OASDI.02202024.D.	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 VOID/REPLACE M	100 L 217000 000 000 000	SALARIES PAYABLE	-101.69
OASDI.02202024.B.	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 VOID/REPLACE M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-101.69
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.78
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24MINI	100 L 217000 000 000 000	SALARIES PAYABLE	41.91
OASDI.02202024.D.	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24MINI	100 L 217000 000 000 000	SALARIES PAYABLE	179.19
OASDI.02202024.B.	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	179.19
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	41.91

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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.02202024.D.a	02/20/2024	FIT - FEDERAL INCOME TAX for 02 20 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	217.23
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	56.11
OASDI.02202024.D.	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	239.93
FITADD.02202024.	02/20/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	5.00
OASDI.02202024.B.	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 Mini 2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	156.89
OASDI.02202024.B.	02/20/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 Mini 2	251 L 218000 000 000 000	PAYROLL WITHHOLDING	83.04
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 Mini 2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	36.69
MEDICARE.	02/20/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24 Mini 2	251 L 218000 000 000 000	PAYROLL WITHHOLDING	19.42
				Vendor Total	1,223,506.55
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.02052024.D	02/05/2024	SITID - IDAHO INCOME TAX for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	10,791.00
SITIDADD.	02/05/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 02 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,988.50
SITID.02052024.D.a	02/05/2024	SITID - IDAHO INCOME TAX for 02 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	21.00
SITIDADD.	02/05/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 02 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	30.00
SITID.02202024.D	02/20/2024	SITID - IDAHO INCOME TAX for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	131,557.00
SITIDADD.	02/20/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	17,784.50
SITID.02202024.D.a	02/20/2024	SITID - IDAHO INCOME TAX for 02 20 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	111.00
SITIDADD.	02/20/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	5.00
				Vendor Total	164,288.00
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
17-00194266 NPW/AUTO VALUE	02/09/2024	9141M SHOP TRUCK #23 BATTERY CABLE BOLT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1.22
47-00194298	02/09/2024	9181M SHOP SUPPLIES/BRAKE CLEANER	100 E 665000 410 530 000	SUPPLIES GROUNDS	101.84
47-00194316	02/09/2024	7854M SHOP SUPPLIES 12 VOLT POWER SPORTS AGM	100 E 665000 410 530 000	SUPPLIES GROUNDS	129.26
47-00194335	02/09/2024	9143M SHOP SUPPLIES WIPER BLADES	100 E 665000 410 530 000	SUPPLIES GROUNDS	64.33
47-00194373	02/09/2024	9182M SHOP SUPPLIES SPLIT LOOM	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.32
47-00194499	02/09/2024	28476T GAS SHOCKS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	87.91
47-00194618	02/09/2024	9060M SHOP /PAINT VANS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	16.52
47-00194625	02/09/2024	8696M LOWER SHOP TK 11 12 VOLT BATTERY	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	176.33
47-00194637	02/09/2024	28483T WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	55.08

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00184724	02/09/2024	9147M SHOP SUPPLIES WIRE/BATTERY CABLE	100 E 665000 410 530 000	SUPPLIES GROUNDS	164.05
47-00194738	02/09/2024	9184M SHOP SUPPLIES BULBS	100 E 665000 410 530 000	SUPPLIES GROUNDS	1.48
47-00194791	02/09/2024	28491T WEATHER STRIPS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	15.11
47-00194893	02/09/2024	9149M SHOP WIRE/FILTER HOUSING/AUTO SHUT OFF GAS	100 E 665000 410 530 000	SUPPLIES GROUNDS	157.53
47-00193602	02/09/2024	8747M SHOP TRUCK #50A 12 VOLT BATTERY	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	126.87
47-00194135	02/09/2024	9135M SHOP TRAILER E41 BATTERY	100 E 665000 410 530 000	SUPPLIES GROUNDS	-18.00
47-00193616	02/09/2024	8745M SHOP BACK UP ALARM	100 E 665000 410 530 000	SUPPLIES GROUNDS	109.70
47-00194754	02/09/2024	9184M BATTERY TERMINAL	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.46
47-00194935	02/16/2024	9526M SHOP SUPPLIES FUEL FILTERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.28
Vendor Total					1,255.29
KNIGHT, ELIZABETH 1459 FOXMORE ST POCATELLO, ID 83204					
12/12/23	02/16/2024	CREDIT REIMB DYSLEXIA AND THE SCIENCE OF READING	100 E 621000 133 108 416	STIPENDS & EXTRA DAYS - DYSLEXIA	99.00
Vendor Total					99.00
LA QUINTA INN & SUITES 800 S ALLEN ST MERIDIAN, ID 83642					
1945	02/09/2024	IAAA/IHSAA Meeting will be on Tuesday the 16th/17th of	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	119.00
Vendor Total					119.00
LAKESHORE LEARNING MATERIALS PO Box 840250 LOS ANGELES, CA 90084-0250					
191810013124	02/23/2024	Printing Letters Practice Book - Uppercase - Set of 10	251 E 512000 410 000 000	SUPPLIES	89.99
191810013124	02/23/2024	Printing Letters Practice Book - Lowercase - Set of 10	251 E 512000 410 000 000	SUPPLIES	89.99
191810013124	02/23/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	27.00
218329020924	02/23/2024	Alphabet Learning Locks	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	49.99
218329020924	02/23/2024	Fairy Tales Problem Solving STEM Kits - Set 2	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	189.00
218329020924	02/23/2024	Fairy Tales Problem Solving STEM Kits - Set 1	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	189.00
218329020924	02/23/2024	Uppercase Alphabet & Number Dough Stampers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.99
218329020924	02/23/2024	Lowercase Alphabet Dough Stampers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	31.99
218329020924	02/23/2024	SHIPPING	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	75.00
Vendor Total					781.95
LASER XPRESS 360 YELLOWSTONE AVE POCATELLO, ID 83201					
207831	02/23/2024	SHARP MX-M754N SD YLD BLACK TONER	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	99.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LASER XPRESS		360 YELLOWSTONE AVE POCATELLO, ID 83201			
209332	03/01/2024	SERVICE CALL CHECK PRINTER 4200 NOT PRINTING	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	95.00
Vendor Total					194.99
LAWSON PRODUCTS, INC		PO Box 734922 CHICAGO, IL 60673-4922			
9795166	02/09/2024	9347 M SUPPLIES SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	1,189.76
9311260809	02/09/2024	28497T DRILL BITS/SELF TAP SCREWS/BUTT CONN/CABLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	87.42
9805322	02/09/2024	9507M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	162.16
9805321	02/09/2024	9507M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	368.93
Vendor Total					1,808.27
LEGAL SHIELD		PO Box 660903 DALLAS, TX 75266-9488			
LEGLSHLD.	02/05/2024	LEGLSHLD - LEGAL SHIELD for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	134.53
LEGLSHLD.	02/20/2024	LEGLSHLD - LEGAL SHIELD for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,166.08
Vendor Total					1,300.61
LEIBY, CRAIG E		(Employee Payment -Address is exempt from reporting on public documents)			
2024-1	02/02/2024	CDL TESTING 1/19/24 M.H./K.C. 1/25/24	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	300.00
2024-2	02/16/2024	CLD TRAINING & TESTING 2/6/24 K.C.	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
Vendor Total					450.00
LEMONS, TIFFANY		(Employee Payment -Address is exempt from reporting on public documents)			
1/4-1/31/24	02/09/2024	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	41.88
2/7-2/10/24	02/23/2024	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	675.88
Vendor Total					717.76
LINCOLN ELECTRIC COMPANY		PO Box 644248 PITTSBURGH, PA 15264-4248			
912771927	03/01/2024	ED010153 Fleetweld 37	243 E 519000 410 205 099	CHS SUPPLIES IOT	375.00
912771927	03/01/2024	ED028156 Fleetweld35	243 E 519000 410 205 099	CHS SUPPLIES IOT	150.00
912771927	03/01/2024	Ed028281 Excalibur 7018	243 E 519000 410 205 099	CHS SUPPLIES IOT	900.00
912771927	03/01/2024	Ed010278 Fleetweld 5P+	243 E 519000 410 205 099	CHS SUPPLIES IOT	750.00
912771927	03/01/2024	Deliver to ISU - Old Welding shop - Jack Garrett	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					2,175.00
LINCOLN LIFE		PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864			
TSA_LINC.	02/20/2024	TSA_LINC - LINCOLN LIFE 403B for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
Vendor Total					140.00

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LINDE GAS & EQUIPMENT INC.		PO Box 120812 DEPT 0812 DALLAS, TX 75312-0812			
39994262	02/09/2024	OPEN PO FOR GAS AND CONSUMABLES	243 E 519000 410 205 099	CHS SUPPLIES IOT	57.00
40997317	02/23/2024	WELDING GASES AND CONSUMABLES	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.44
41080634	03/01/2024	WELDING GASES AND CONSUMABLES	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.95
41148500	03/01/2024	WELDING GASES AND CONSUMABLES	243 E 519000 410 205 099	CHS SUPPLIES IOT	70.74
Vendor Total					201.13
LITTLE CAESARS PIZZA		PO Box 909 ELCEE INC HAILEY, ID 83333			
31237	03/01/2024	Pizzas for Attendance Pizza Party	246 E 621000 410 000 000	SUPPLIES	27.16
Vendor Total					27.16
LOOKOUT CREDIT UNION (CORPORATE		275 S 5TH AVE STE 210 POCATELLO, ID 83201			
CREDITUN.	02/05/2024	CREDITUN - CREDIT UNION for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	02/20/2024	CREDITUN - CREDIT UNION for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,172.08
Vendor Total					5,834.58
LOWES		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
903777-1/23/24	02/02/2024	9376M PHS NAIL AND REAPPLY UTILITY PANE	100 E 664000 481 530 000	EQUIPMENT REPAIR	27.42
902640-1/22/24	02/02/2024	9375M PHS CONSTRUCTS ADHESIVE/SCREWS/ PINE	100 E 664000 481 530 000	EQUIPMENT REPAIR	105.47
901868-1/24/24	02/02/2024	9307M JEFFERSON/SHOP VACUUM CORD	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	341.88
901865-1/24/24	02/02/2024	9306M GREENACRES CRNR/BIT SET	100 E 661000 418 431 000	CUSTODIAL SUPPLIES GREENAC	36.41
902836-1/23/24	02/02/2024	9305M ALEX PLUS WHITE CAULK/GAULK GUN	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	80.94
902908-1/24/24	02/02/2024	9377M TOOLS SHOP VAC FILTER	100 E 664000 481 530 000	EQUIPMENT REPAIR	21.84
976437-1/23/24	02/02/2024	9400M STOCK ITEMS/OUT OF CAULK	100 E 664000 471 530 000	BUILDING REPAIRS	11.36
901994-1/30/24	02/09/2024	7969M PHS SWAP TVS	100 E 664000 471 530 000	BUILDING REPAIRS	8.16
902895-2/1/24	02/09/2024	9528M SHOP E-1 HINGES 2 AND 3 INCH	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	6.62
902636-1/30/24	02/09/2024	9525M SHOP SUPPLIES -FUEL LINE/CLEAR VINYL/TIDE	100 E 665000 410 530 000	SUPPLIES GROUNDS	198.53
902859-1/31/24	02/09/2024	9308M HMS WET DRY VACUUM	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	52.24
902903-2/1/24	02/09/2024	8769M SHOP SUPPLY-OFFICE STORAGE BAGS & HEATER	100 E 665000 410 530 000	SUPPLIES GROUNDS	83.57
902181-1/26/24	02/09/2024	8768M SHOP NEW OFFICE MAIL BOX & COAT RACK	100 E 665000 410 530 000	SUPPLIES GROUNDS	56.97
902380-1/28/24	02/09/2024	Fas-n-Tite 1-1/2-in Galvanized Finish Nails	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	26.68
902380-1/28/24	02/09/2024	Fas-n-Tite 1-1/2-in Galvanized Finish Nails	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	300.80
902328-2/5/24	02/09/2024	9188M SHOP E-14 TRAILER PM TC TREATED #2 STUDS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	11.29

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LOWES		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
903899-2/1/24	02/09/2024	8922M LOWER SHOP SHELF BRACKETS	100 E 664000 481 530 000	EQUIPMENT REPAIR	38.76
LOWES CREDIT SERVICES					
987600-2/2/4	02/09/2024	5995M PHS REPLACE SUMP PUMP	100 E 664000 471 530 000	BUILDING REPAIRS	47.15
901054-1/31/24	02/09/2024	5994M TYHEE ADJUST GAS PRESSURE	100 E 664000 471 530 000	BUILDING REPAIRS	33.26
902386-2/5/24	02/16/2024	8838M SHOP/CUSTODIAL STORAGE FOR SHIRTS & COATS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	186.90
902385-2/5/24	02/16/2024	8837M IMS CUSTODIAL SUPPLIES COMMANDER NARROW	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	151.96
902732-2/8/24	02/16/2024	9602M TRANS GLUE/KNIFE/CASING	100 E 664000 471 530 000	BUILDING REPAIRS	36.54
902562-2/7/24	02/16/2024	9601M TRANS SHIMS & CLOTH	100 E 664000 471 530 000	BUILDING REPAIRS	16.12
902561-2/7/24	02/16/2024	9600M SHOP CLOSET BAR	100 E 664000 471 530 000	BUILDING REPAIRS	13.29
902893-2/1/24	02/16/2024	9430M PHS CALM ROOM	420 E 664000 540 122 000	REMODELING	95.86
90270-2/6/24	02/16/2024	8839M IMS TOOL REPLACEMENT	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	5.69
90280-2/9/24	02/16/2024	8489M SHOP SUPPLIES BROOM	100 E 665000 410 530 000	SUPPLIES GROUNDS	42.69
901089-1/31/24	02/16/2024	7393M CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	15.91
902455-2/6/24	02/16/2024	9359M HHS LIGHTING	100 E 664000 471 530 000	BUILDING REPAIRS	146.10
902008-2/2/24	02/16/2024	9267M PHS PARTS FOR HANDRAIL	100 E 664000 471 530 000	BUILDING REPAIRS	63.12
902489-2/6/24	02/16/2024	8925M ED CENTER CASTER	100 E 664000 471 530 000	BUILDING REPAIRS	37.57
701503-2/9/24	02/23/2024	8843M JEFFERSON/CUSTODIAL BOLTS W/NUTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	11.36
901502-2/9/24	02/23/2024	8842M LINCOLN WOODEN MOUSE TRAPS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	47.00
901501-2/9/24	02/23/2024	8841M IMS/CUSTODIAL REPLACEMENT TOOLS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	28.49
992609-2/5/24	02/23/2024	25418S WAREHOUSE NEVER FLAT WHEEL	100 E 655000 410 540 000	SUPPLIES	-132.92
901273-2/5/24	02/23/2024	25418S WAREHOUSE NEVER FLAT WHEEL	100 E 655000 410 540 000	SUPPLIES	132.92
977865-2/20/24	02/23/2024	3 gallons paint CTRL #154	490 E 515000 410 210 031	MUSIC	102.54
902471-2/23/24	03/01/2024	9068M SHOP SUPPLIES METAL PAINT CAN W/LID	100 E 664000 481 530 000	EQUIPMENT REPAIR	15.55
902448-2/24/22	03/01/2024	9310M GATE CITY CUSTODIAL 5 PACK ADK	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	16.14
902363-2/22/24	03/01/2024	9631M ED CENTER CONFERENCE TABLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	58.86
902490-2/23/24	03/01/2024	9632M ED CENTER BUILD NEW PODIUM FOR BOARDROOM	100 E 664000 481 530 000	EQUIPMENT REPAIR	10.98
902560-2/23/24	03/01/2024	9633M TYHEE TRIM IN HALLWAY	100 E 664000 481 530 000	EQUIPMENT REPAIR	19.90
901853-2/20/24	03/01/2024	9628M WILCOX /TENDROY TRIM & KNOBS	100 E 664000 471 530 000	BUILDING REPAIRS	270.14
902645-2/16/24	03/01/2024	9606M CHS DEMO PARTICLE BOARD	420 E 664000 540 122 000	REMODELING	25.02

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LOWES		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
901902-2/21/24	03/01/2024	9476M BUS GARAGE PAINT	100 E 664000 471 530 000	BUILDING REPAIRS	7.50
902421-2/14/23	03/01/2024	8844M CUSTODIAL/SHOP CLEAR LATCH TOTES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	201.40
902452-2/14/24	03/01/2024	9627M TENDROY BOXES	420 E 664000 540 114 000	REMODELING	165.38
902361-2/14/24	03/01/2024	9605M CHS REMODEL	420 E 664000 540 122 000	REMODELING	22.77
902097-2/12/24	03/01/2024	9603M TOOLS SPAM LEVEL CUP	100 E 664000 471 530 000	BUILDING REPAIRS	42.79
902485-2/14/24	03/01/2024	9309M GATE CITY BATTERIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	39.86
902144-2/12/24	03/01/2024	9194M SHOP OFFICE & LOWER SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	24.66
902526-2/15/24	03/01/2024	7970M NEW HORIZON POWER STRIP	100 E 664000 481 530 000	EQUIPMENT REPAIR	6.64
902509-2/15/24	03/01/2024	9067M LINCOLN WATER DAMAGE	100 E 664000 481 530 000	EQUIPMENT REPAIR	16.61
902567-2/15/24	03/01/2024	7971M TOOL & SUPPLIES WELD & ANGLE	100 E 664000 471 530 000	BUILDING REPAIRS	30.37
902966-2/26/24	03/01/2024	9435M PHS PAD LOCKS	100 E 664000 471 530 000	BUILDING REPAIRS	11.36
902681-2/16/24	03/01/2024	9274M PHS CONCRETE	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.40
901003-2/22/24	03/01/2024	8290M HHS WALL BASE	100 E 664000 481 530 000	EQUIPMENT REPAIR	310.58
902703-2/16/24	03/01/2024	9437M SUPPLIES-SHARPIE	100 E 664000 471 530 000	BUILDING REPAIRS	14.24
Vendor Total					3,831.64
LURAS, KATHLEEN M		(Employee Payment -Address is exempt from reporting on public documents)			
1/22-1/27/24	02/09/2024	TRAVEL EXPENSE FUTURE OF EDUCATIONAL	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	330.00
Vendor Total					330.00
MAMA INEZ		390 YELLOWSTONE AVE POCATELLO, ID 83201			
2402060040	02/16/2024	Chips and Salsa	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	93.21
Vendor Total					93.21
MATH LEARNING CENTER		PO Box 12929 SALEM, OR 97309-0929			
INV50277	02/23/2024	Bridges Intervention Volume 1 Components	251 E 512000 410 000 000	SUPPLIES	1,360.00
INV50277	02/23/2024	Bridges Intervention Volume 2 Components	251 E 512000 410 000 000	SUPPLIES	2,475.00
INV50277	02/23/2024	Bridges Intervention Volume 3 Components	251 E 512000 410 000 000	SUPPLIES	1,530.00
INV50277	02/23/2024	Bridges Intervention Volume 4 Components	251 E 512000 410 000 000	SUPPLIES	1,015.00
INV50277	02/23/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	510.40
Vendor Total					6,890.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MAUGHAN, KELLIE MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
2/8/24	02/16/2024	CLASSROOM SUPPLIES REIMBURSEMENT	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	49.96
2/8/24	02/16/2024	CLASSROOM SUPPLIES REIMBURSEMENT	100 E 515000 410 215 022	SUPPLIES PHS PE	49.96
Vendor Total					99.92
MCCRADY, KATIE ELIZABETH		(Employee Payment -Address is exempt from reporting on public documents)			
2/5/24	02/16/2024	2/4-2/5/24: REIMBURSEMENT FOR IDAHO LITERACY &	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	315.05
Vendor Total					315.05
MEADOR, KENDRA LEE		(Employee Payment -Address is exempt from reporting on public documents)			
1/2-1/31/24	02/09/2024	1/2-1/31/24: MILEAGE REIMBURSEMENT	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	67.44
Vendor Total					67.44
MECHAM, LISA		(Employee Payment -Address is exempt from reporting on public documents)			
10/11/23-2/1/2024	02/09/2024	10/11/23-2/1/2024: MILEAGE REIMBURSEMENT	100 E 515000 381 122 000	TRAVEL IN DIST SEC	224.94
Vendor Total					224.94
MECHANICAL SOLUTIONS		336 E BONNEVILLE ST POCATELLO, ID 83201			
25967926	03/01/2024	9281M - PHS/RM 221 FAN MOTOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	801.99
25978546	03/01/2024	9693M - IMS/HVAC REPAIR	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	6,496.53
27018019	03/01/2024	PROJECT #1 POCATELLO HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	0.00
27018019	03/01/2024	PROJECT #1 POCATELLO HIGH SCHOOL	250 E 515000 550 000 210	EQUIPMENT - ESSER III	2,166.59
27018019	03/01/2024	PROJECT #1 POCATELLO HIGH SCHOOL	420 E 664000 540 114 000	REMODELING	0.00
27020706	03/01/2024	PROJECT #3 WILCOX ELEMENTARY SCHOOL	420 E 664000 540 122 000	REMODELING	0.00
27020706	03/01/2024	PROJECT #3 WILCOX ELEMENTARY SCHOOL	250 E 515000 550 000 210	EQUIPMENT - ESSER III	5,112.10
27020706	03/01/2024	PROJECT #3 WILCOX ELEMENTARY SCHOOL	420 E 664000 540 114 000	REMODELING	0.00
27019811	03/01/2024	PROJECT #2 POCATELLO HIGH SCHOOL	420 E 664000 540 122 000	REMODELING	0.00
27019811	03/01/2024	PROJECT #2 POCATELLO HIGH SCHOOL	250 E 515000 550 000 210	EQUIPMENT - ESSER III	49,764.00
27019811	03/01/2024	PROJECT #2 POCATELLO HIGH SCHOOL	420 E 664000 540 114 000	REMODELING	0.00
Vendor Total					64,341.21
MENCHU, MILDRED ANNE		(Employee Payment -Address is exempt from reporting on public documents)			
11/2-11/8/23	02/23/2024	11/2-11/8/23: MILEAGE REIMBURSEMENT	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	20.76
2/27/24	03/01/2024	REIMBURSEMENT FOR SLP LICENSE RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
Vendor Total					100.76

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MG TRUST COMPANY LLC		PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595			
TSA_MGT.	02/20/2024	TSA_MGT - MG TRUST CO LLC 403B for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	825.00
Vendor Total					825.00
MICKELSEN CONSTRUCTION CO., INC.		76 N 550 W BLACKFOOT, ID 83221			
47988	02/16/2024	9529M - SHOP/SAND DELIVERY	100 E 665000 410 530 000	SUPPLIES GROUNDS	488.38
Vendor Total					488.38
MINIDOKA MEMORIAL HOSPITAL		1224 8TH AVE RUPERT, ID 83350			
13-04780	02/09/2024	BLS E-CARD PURCHASES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	60.00
Vendor Total					60.00
MONTESSORI OUTLET, INC.		1926 W HOLT AVE POMONA, CA 91768			
132823	02/16/2024	Tray for Solid Grammar Symbols SKU 510400610	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.95
132823	02/16/2024	Arrows for Complete Bead Materials SKU: 510500990	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.95
132823	02/16/2024	4th Power of a Binomial (Box 4) SKU: 510500610	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.95
132823	02/16/2024	5th Power of a Binomial (Box 2) SKU: 510500630	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	83.95
132823	02/16/2024	Stamp Game SKU: 510500140	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	37.95
132823	02/16/2024	Land Animal Puzzles Activity Set (Part 1) SKU: 510600210	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.95
132823	02/16/2024	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.66
Vendor Total					278.36
MOUNTAIN ALARM		PO Box 12487 OGDEN, UT 84412-2487			
4288281	02/09/2024	9509M FIRE ALARMS FIRE MONITORING ELEVATORS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,285.00
Vendor Total					1,285.00
MOUNTAIN SHADOW LANDSCAPING LLC		14458 W SIPHON RD POCATELLO, ID 83202			
24830	02/16/2024	9677M - AMS/TEMP FENCE RENTAL	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	24.00
24831	02/16/2024	9677M - FMS/TEMP FENCE RENTAL	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	24.00
24725	02/16/2024	9676M - FMS/TEMP FENCE RENTAL FOR 12/23	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	24.00
24726	02/16/2024	9676M - AMS/TEMP FENCE RENTAL FOR 12/23	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	24.00
Vendor Total					96.00
MOUNTAIN VIEW EVENT CENTER		1567 WAY TO GRACE AVE POCATELLO, ID 83201			
1898	02/09/2024	PRACTICE BSKTBALL COURT RENTAL: JAN. 2,5,8,9,10,11,	490 E 515000 321 210 000	FACILITY RENTALS	3,010.00
Vendor Total					3,010.00

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MOUNTAIN VIEW HOSPITAL		2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404			
119 TC 2024	03/01/2024	HEARTSAVER K-12 DISTRICT 25: 02/24/24	100 E 661000 410 105 024	SUPPLIES SAFETY	30.00
Vendor Total					30.00
MOUNTAIN WEST ENVIRONMENTAL LLC		707 S RAILROAD AVE SUGAR CITY, ID 83448			
1885	02/16/2024	9678M - TYHEE MONTHLY FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	245.00
Vendor Total					245.00
MOUNTAINLAND SUPPLY CO		PO Box 127 OREM, UT 84059-0127			
S105929085.001	02/16/2024	5991M - HHS/WATER HEATER REPLACEMENT	100 E 664000 471 530 000	BUILDING REPAIRS	24.79
Vendor Total					24.79
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
98518	02/09/2024	Ink Cartridge Replacement CE505A	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	118.00
98518	02/09/2024	Ink Cartridge Replacement CB435A	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	59.00
98448	02/09/2024	36" White Vinyl Part # 90636060	243 E 519000 410 205 099	CHS SUPPLIES IOT	350.00
98448	02/09/2024	Deliver to PVTEC, Chantel Reddish	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
98517	02/09/2024	HP Color Laser Jet Pro M454dn Black	100 E 515000 410 220 017	SUPPLIES AMS TLC	97.00
98527	02/16/2024	BLACK POSTER INK - ITEM #C4844C	610 E 655000 410 000 000	SUPPLIES	69.00
98527	02/16/2024	CYAN POSTER INK - ITEM #C4911A	610 E 655000 410 000 000	SUPPLIES	69.00
98527	02/16/2024	MAGENTA POSTER INK - ITEM #C4912A	610 E 655000 410 000 000	SUPPLIES	69.00
98527	02/16/2024	YELLOW POSTER INK - ITEM #C4913A	610 E 655000 410 000 000	SUPPLIES	69.00
98527	02/16/2024	POSTER PAPER	610 E 655000 410 000 000	SUPPLIES	102.00
98483	02/16/2024	PRINTER SERVICE CALL	100 E 651000 410 105 000	SUPPLIES BUSINESS	75.00
98565	02/16/2024	HP 26 A Black (Short)	100 E 512000 410 439 000	SUPPLIES JEF	64.00
98565	02/16/2024	HP 304 A Cyan	100 E 512000 410 439 000	SUPPLIES JEF	79.00
98565	02/16/2024	HP 304 A Black	100 E 512000 410 439 000	SUPPLIES JEF	75.00
98565	02/16/2024	HP 304 A Yellow	100 E 512000 410 439 000	SUPPLIES JEF	75.00
98565	02/16/2024	HP 304 A Magenta	100 E 512000 410 439 000	SUPPLIES JEF	75.00
98569	02/16/2024	505X	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	79.00
98585	02/23/2024	Canon 119HYR	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	252.00
98585	02/23/2024	Canon 056	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	294.00
98603	02/23/2024	278A - reman	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	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			
98639	03/01/2024	Ink Cartridge Replacement P1006	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	59.00
98639	03/01/2024	Ink Cartridge Replacement for HP Laserjet 400 (80A)	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	59.00
98674	03/01/2024	Repair for Registrar printer	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	75.00
98672	03/01/2024	paper tray for your HP CP6015	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	330.00
98683	03/01/2024	55A - reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	98.00
98682	03/01/2024	119 HY - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	178.00
98682	03/01/2024	Canon 324 - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	98.00
Vendor Total					3,065.00
NAFTZ, RHONDA JEAN		(Employee Payment -Address is exempt from reporting on public documents)			
2/7-2/8/24	03/01/2024	2/7-2/8/24: CTC ADMIN WINTER MTG.	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	576.20
Vendor Total					576.20
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
174658	02/09/2024	28385T - 5W20 MOTOR OIL, FILTERS M51	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	38.95
174462	02/09/2024	28385T - A/C CLIMATE CONTROL HS 03	274 E 683000 327 000 000	MAINT LEASED VEHICLES	209.91
174260	02/09/2024	28385T - OIL FILTER, OIL, AIR FILTER	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	93.70
174671	02/09/2024	28499T - 3M BLACK WEATHERSTIP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	15.48
174100	02/09/2024	28499T - CLEAR COAT PAINT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	11.06
174066	02/09/2024	28499T - MAGNUM HD SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	116.42
173957	02/09/2024	28499T - OIL CHANGE MAINTENANCE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.20
174471	02/09/2024	28499T - HEATER CONTROL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	42.33
174735	02/16/2024	9533M - SHOP/E-1 BACKHOW, FUEL FILTER & TRAILER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	102.87
175176	02/16/2024	28387T - FUEL/OIL/FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	143.93
175286	02/16/2024	28515T - BRAKE ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	178.02
175149	02/16/2024	28515T - OE QUALITY MINIATURE BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12.84
174937	02/16/2024	28515T - OE QUALITY MINIATURE BULB & OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	108.22
174938	02/16/2024	28515T - AVB CAPSULE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.52
174941	02/16/2024	28515T - VALVOLINE DOT 3/DOT 4 BRAK (T32)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	13.22
174852	02/16/2024	28515T - SPRAYWAY GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	76.32
174293	02/16/2024	28516T - AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-163.85

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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			
174022	02/16/2024	28516T - CORE DEPOSIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-26.95
174713	02/16/2024	28516T - NAPAGOLD AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-22.97
174714	02/16/2024	28516T - HEAT & AC ACTUATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-42.33
175523	02/23/2024	28519T - AIR FILTER, TRANSMISSION FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	374.19
175956	02/23/2024	28519T - LAMP, HEADLIGHT HARNESS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	91.61
175943	02/23/2024	28519T - CRC MASS AIR FLOW SENSOR CLE (T32)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	22.52
176658	03/01/2024	28526T - PERMATEX SILICONE RTV	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.92
176377	03/01/2024	28526T - WINDSHIELD REPAIR KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	18.32
176397	03/01/2024	28526T - ELECTRICAL TAPE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	43.08
				Vendor Total	1,501.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NASCO EDUCATION LLC		901 JANESVILLE AVE FORT ATKINSON, WI 53538			
558014	02/09/2024	PRANG® Watercolor Oval 8 Master Pack	490 E 515000 410 210 003	ART	205.76
558014	02/09/2024	Nasco Colored Pencils Item #NE20109	490 E 515000 410 210 003	ART	40.15
558014	02/09/2024	Sharpie® Fine-Point Black Marker Set Item #9726858	490 E 515000 410 210 003	ART	148.16
558014	02/09/2024	Sharpie® Ultra-Fine Point Markers - Box of 12	490 E 515000 410 210 003	ART	139.20
558014	02/09/2024	Nasco Thrifty Buy Poster Board Special - 22 in. x 28 in. - 18 pt.	490 E 515000 410 210 003	ART	297.36
558014	02/09/2024	Sakura Cray-Pas® Junior Artist™ Oil Pastels - Box of 12	490 E 515000 410 210 003	ART	15.60
558014	02/09/2024	PRANG® Half-Pan Refill	490 E 515000 410 210 003	ART	31.68
558014	02/09/2024	Crayola® Original 16-Color Conical-Tip Marker Classpack® of	490 E 515000 410 210 003	ART	81.16
558014	02/09/2024	Nasco Budget White Sulphite Drawing Paper - 70 lb.	490 E 515000 410 210 003	ART	156.00
558014	02/09/2024	Flip Top Caps - Bag of 12	490 E 515000 410 210 003	ART	8.16
558014	02/09/2024	Kimberly Graphite Drawing Pencils - Pkg. 12	490 E 515000 410 210 003	ART	42.88
558014	02/09/2024	Kimberly Graphite Drawing Pencils - Pkg. 12	490 E 515000 410 210 003	ART	42.88
558014	02/09/2024	Kimberly Graphite Drawing Pencils - Pkg. 12	490 E 515000 410 210 003	ART	85.76
558014	02/09/2024	Kimberly Graphite Drawing Pencils - Pkg. 12	490 E 515000 410 210 003	ART	42.88
558014	02/09/2024	Jack Richeson® Small Blending Tortillons	490 E 515000 410 210 003	ART	30.72
558014	02/09/2024	Faber-Castell® Goldfaber Aqua™ Watercolor Pencils	490 E 515000 410 210 003	ART	30.48
558014	02/09/2024	Elmer's® Washable School Glue Sticks Classroom Pack - Box of	490 E 515000 410 210 003	ART	59.36
558014	02/09/2024	Nasco Softoleum Printing Block - 1/4 in. Thick	490 E 515000 410 210 003	ART	54.60
562202	02/09/2024	Crayola® Oil Pastels Set Item #9723377	490 E 515000 410 210 003	ART	41.36
562202	02/09/2024	Faber-Castell® Goldfaber Aqua™ Watercolor Pencils	490 E 515000 410 210 003	ART	335.28
Vendor Total					1,889.43
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	02/05/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	112.50
TSA_NLG.	02/20/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	932.50
Vendor Total					1,045.00
NATIONWIDE RETIREMENT SOLUTION		PO Box 183155 COLUMBUS, OH 43218			
TSA_457N.	02/20/2024	TSA_457N - NATIONWIDE RETIREMENT 457 for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
Vendor Total					225.00

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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.02052024.D	02/05/2024	RLIFE - RETIREMENT LIFE INSURANCE for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	184.00
RLIFE.02202024.D	02/20/2024	RLIFE - RETIREMENT LIFE INSURANCE for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	624.00
Vendor Total					808.00
NEW DAY PHYSICAL THERAPY, P.C.		2174 COLONIAL LN POCATELLO, ID 83201			
1/2-1/31/24	02/09/2024	1/2-1/31/24: MILEAGE REIMBURSEMENT	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	226.80
1882	02/09/2024	PT SERVICES FOR JAN. 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	22,100.00
1882	02/09/2024	PT SERVICES FOR JAN. 2024	100 E 616000 310 124 000	PURCHASED SERVICES	5,265.00
Vendor Total					27,591.80
NEWEGG BUSINESS INC.		PO Box 31001-2895 PASADENA, CA 91110-2895			
1304636693	02/23/2024	SYNOLOGY 2 BAY NAS	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	599.98
1304911710	03/01/2024	Solidigm D7-P5620 1.6TB 2.5" U.2 15mm PCIe 4.0 x4, NVMe	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,446.00
1304912340	03/01/2024	ASRock Rack 2U24E-EGS2 2U Rackmount Storage Server	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,231.35
1304913103	03/01/2024	Intel Xeon W5-2465X Processor 16 cores 33.75MB Cache, up to	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,799.98
1304913202	03/01/2024	D7-P5620 1.6TB 2.5" U.2 15mm PCIe 4.0 x4, NVMe 3D NAND	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,446.00
1304913258	03/01/2024	NEMIX RAM 256GB (4X64GB) DDR5 4800MHZ PC5-38400	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,833.98
Vendor Total					11,357.29
NIGHT OWL JANITORIAL INC		3575 RIDGEWOOD RD POCATELLO, ID 83201			
8770	03/01/2024	MONTHLY JANITORIAL SERVICES @ SD25 SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	98,146.68
Vendor Total					98,146.68
NORCO MEDICAL		PO Box 35144 LB 413124 SEATTLE, WA 98124-5144			
40005164	03/01/2024	#NCA 69957344963 Norton Blaze Ceramic 2.5 x 60	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,330.00
40005164	03/01/2024	Deliver to Jack Garrett - ISU old welding shop	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					1,330.00
NORTHWESTERN MUTUAL LIFE		PO Box 2177 PORTLAND, OR 97208-2177			
ADMINDI.02052024.	02/05/2024	ADMINDI - DISABILITY - ADMIN for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	146.25
ADMINDI.02202024.	02/20/2024	ADMINDI - DISABILITY - ADMIN for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,023.75
Vendor Total					1,170.00
OFFICE DEPOT OFFICEMAX		PO Box 88040 CHICAGO, IL 60680-1040			
352076951001	02/09/2024	Realspace™ Magnetic Dry-Erase Whiteboard, 48" x 72" ,	251 E 512000 410 000 000	SUPPLIES	215.99
352076951001	02/09/2024	Shipping fee	251 E 512000 410 000 000	SUPPLIES	79.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
OFFICE DEPOT OFFICEMAX		PO Box 88040 CHICAGO, IL 60680-1040			
353243818001	02/09/2024	Electric pencil sharpeners	100 E 512000 410 419 000	SUPPLIES EDA	155.96
352426386001	02/16/2024	HP 78A Black Toner Cartridge, CE278A	251 E 512000 410 000 000	SUPPLIES	76.08
354879699001	02/23/2024	HP 05A Black Toner Cartridges, Pack Of 2, CE505D	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	137.75
Vendor Total					665.77
ONE WORKS INC.		620 TYHEE RD POCATELLO, ID 83202			
1/2-2/23/24	03/01/2024	1/2-2/23/24: MILEAGE REIMBURSEMENT	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	349.32
2/26/24	03/01/2024	FEB 2024: OT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	26,130.13
2/26/24	03/01/2024	FEB 2024: OT SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	4,036.37
Vendor Total					30,515.82
OPEN UP RESOURCES		DEPT LA 24903 PASADENA, CA 91185-4903			
INV-34527	03/01/2024	Product Code #9781638422310 OUR HS Math I Tch 5prac Pt1	490 E 515000 410 210 000	SUPPLIES - GENERAL	175.00
INV-34527	03/01/2024	Product Code #9781638422327 OUR HS Math I Tch 5prac Pt2	490 E 515000 410 210 000	SUPPLIES - GENERAL	175.00
INV-34527	03/01/2024	Product Code #9781638422334 OUR HS Math I Tch 5prac Pt3	490 E 515000 410 210 000	SUPPLIES - GENERAL	175.00
INV-34527	03/01/2024	Product Code #9781638422341 OUR HS Math II Tch 5prac Pt1	490 E 515000 410 210 000	SUPPLIES - GENERAL	175.00
INV-34527	03/01/2024	Product Code #9781638422358 OUR HS Math II Tch 5prac Pt2	490 E 515000 410 210 000	SUPPLIES - GENERAL	175.00
INV-34527	03/01/2024	Product Code #9781638422365 OUR HS Math II Tch 5prac Pt3	490 E 515000 410 210 000	SUPPLIES - GENERAL	175.00
INV-34527	03/01/2024	Product Code #9781638422372 OUR HS Math III Tch 5prac Pt1	490 E 515000 410 210 000	SUPPLIES - GENERAL	175.00
INV-34527	03/01/2024	Product Code #9781638422389 OUR HS Math III Tch 5prac Pt2	490 E 515000 410 210 000	SUPPLIES - GENERAL	175.00
INV-34527	03/01/2024	Product Code #9781638422396 OUR HS Math III Tch 5prac Pt3	490 E 515000 410 210 000	SUPPLIES - GENERAL	175.00
INV-34527	03/01/2024	Quote Number: Q-44702	490 E 515000 410 210 000	SUPPLIES - GENERAL	0.00
INV-34527	03/01/2024	Free Shipping	490 E 515000 410 210 000	SUPPLIES - GENERAL	0.00
Vendor Total					1,575.00
O'REILLY AUTO PARTS		PO Box 9464, SPRINGFIELD, MO 65801-9464			
3701-117515	02/02/2024	7856M - TURN SIGNAL COVER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	19.12
3701-119047	02/09/2024	9452M - MULTI SOCKET, RETAIN CLIPS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	15.60
Vendor Total					34.72
OSLAND, ANNAMARIE		424 S JOHNSON AVE POCATELLO, ID 83204-4224			
1/2-1/29/24	02/16/2024	HEADSTART CONSULTING	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,080.00
Vendor Total					1,080.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
OUTWEST BARNS LLC		901 S LINCOLN AVE JEROME, ID 83338			
51	02/02/2024	9503M - HHS/BUILDON SITE 12X20 BUILDING	420 E 664000 540 122 000	REMODELING	960.50
Vendor Total					960.50
OVERHEAD DOOR CO OF POCATELLO		1626 N HARRISON #A PO Box 190 POCATELLO, ID 83204-0190			
0106454-IN	02/09/2024	ROLLING DOOR, FIRE RATED RSX - FIRE DOOR	420 E 664000 540 100 000	DISTRICT REMODEL	5,465.00
0106427-IN	02/16/2024	9521M - ITD BLDG/REPLACE 3 BUTTON WALL TERMINAL	100 E 664000 471 530 000	BUILDING REPAIRS	157.00
0106453-IN	02/16/2024	9521M - SHOP/REPROGRAMMED OPERATOR SERVICE	100 E 664000 471 530 000	BUILDING REPAIRS	125.00
Vendor Total					5,747.00
PARKER, ROBERT E		(Employee Payment -Address is exempt from reporting on public documents)			
1/16-1/17/24	02/16/2024	IAAA/IHSAA MTGS. REIMBURSEMENT	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	323.70
Vendor Total					323.70
PARKER, TAMMY D		(Employee Payment -Address is exempt from reporting on public documents)			
2/1-2/29/24	03/01/2024	2/1-2/29/24: MILEAGE REIMBURSEMENT	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	44.28
Vendor Total					44.28
PEARSON, JOYCE R		(Employee Payment -Address is exempt from reporting on public documents)			
1/2-1/31/24	02/09/2024	HMS/IN DISTRICT MILEAGE REIMBURSEMENT	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	137.28
Vendor Total					137.28
PEREZ MEZA, MARIA TERESA		(Employee Payment -Address is exempt from reporting on public documents)			
1/2-1/31/24	02/09/2024	1/2-1/31/24: IN-DISTRICT MILEAGE REIMBURSEMENT	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	123.54
Vendor Total					123.54
PERRINE, SHERYL LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
1/2-1/8/24	02/09/2024	1/2-1/8/24: MILEAGE REIMBURSEMENT	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	5.04
Vendor Total					5.04
PERRY, CODY STEPHEN		(Employee Payment -Address is exempt from reporting on public documents)			
2/7-2/9/24	02/23/2024	2/7-2/9/24: NCTM 2024 REGIONAL CONFERENCE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	240.00
2/21/24	03/01/2024	DANIELSON'S FRAMEWORK FOR TEACHING: TEACHERS &	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					405.00
PETRELLA, HEATHER IRENE		(Employee Payment -Address is exempt from reporting on public documents)			
2/1-2/2/24	02/16/2024	2/1-2/2/24: TRAVEL REIMBURSEMENT FOR IMEA 2024	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	691.20
Vendor Total					691.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PETTIT, SUSAN A (Employee Payment -Address is exempt from reporting on public documents)					
1/21-1/26/24	02/02/2024	FETC CONFERENCE TRAVEL REIMBURSEMENT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	503.40
Vendor Total					503.40
PHILLIPS, JACELYN MERCEDES (Employee Payment -Address is exempt from reporting on public documents)					
2/22/2024	03/01/2024	REFUND FOR 3/2024 MEDICAL & DENTAL INSURANCE	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	65.00
2/22/2024	03/01/2024	REFUND FOR 3/2024 MEDICAL & DENTAL INSURANCE	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	11.80
Vendor Total					76.80
PHYSICIANS IMMEDIATE CARE CENTER 495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201					
8000402469	02/23/2024	DOT EMPLOYEE PHYSICALS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	297.00
Vendor Total					297.00
PIANO GALLERY 2995 E 17TH ST IDAHO FALLS, ID 83406-6667					
314645	02/16/2024	TUBA YAMAHA YBB-105WC TUBA; KEY OF BBB; 3/4 SIZE; 3	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	3,595.90
314797	02/16/2024	FRENCH HORN YAMAHA YHR-314II STANDARD HORN; KEY	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	4,306.74
M314790	03/01/2024	MUSICAL INSTRUMENT REPAIRS - TICKET #S 314790,	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	637.90
314644	03/01/2024	BOOM ARM, ATLAS, LAS1MB	490 E 515000 410 210 031	MUSIC	739.84
Vendor Total					9,280.38
PIONEER VALLEY BOOKS 155A INDUSTRIAL DR NORTHAMPTON, MA 01060					
I262987	02/16/2024	Magnetic Dry-Erase Easel	251 E 512000 410 000 000	SUPPLIES	48.00
I262987	02/16/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	4.80
I262985	02/16/2024	Writing Journals - Kindergarten Journal Class Pack (set of 24)	251 E 512000 410 000 000	SUPPLIES	100.00
I262985	02/16/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	10.00
Vendor Total					162.80
PIZZA PIE CAFE 4141 POLELINE RD POCATELLO, ID 83201					
2/8/24	02/16/2024	25 1 Topping Pizzas	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	210.00
Vendor Total					210.00
PLATT ELECTRIC SUPPLY PO Box 418759 BOSTON, MA 02241-8759					
4U27204	02/09/2024	9352M - ED CENTER/REMODEL	420 E 664000 540 122 000	REMODELING	385.55
4U93120	02/16/2024	7370M - TRUCK #87/4 SQ COVER BLANK, ORANGE/BLUE &	100 E 664000 471 530 000	BUILDING REPAIRS	272.67
4U96194	02/16/2024	9357M - ED CENTER/BOARD ROOM ELECTRICAL SUPPLIES	420 E 664000 540 122 000	REMODELING	51.05
4U35483	02/16/2024	9352M - ED CENTER REMODEL	420 E 664000 540 122 000	REMODELING	8.82
4U72685	02/16/2024	9356M - ED CENTER/BOARDROOM WMD 5747WH STL	420 E 664000 540 122 000	REMODELING	7.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
4U74258	02/16/2024	9356M - ED CENTER/BOARDROOM, ELECTRICAL SUPPLIES	420 E 664000 540 122 000	REMODELING	45.76
4O46099	02/23/2024	1449C - TECHNOLOGY/KLE VDV226, PTM 100003C	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	110.83
4O40906	02/23/2024	1449C - TECHNOLOGY/KLE VDV226, PTM EZRJ45 CONN,	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	291.23
4W14501	03/01/2024	9365M - WAREHOUSE/OUTLET REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	256.50
4V79670	03/01/2024	9364M- CHS/OUTLET REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	134.50
4V94840	03/01/2024	7372M - HHS/LIGHT REPAIRS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	59.51
4V63836	03/01/2024	9362M - IMS/1500W 120V HEATER	100 E 664000 471 530 000	BUILDING REPAIRS	101.10
4V75459	03/01/2024	9363M - VAN #22/4 TUBE BLST & ORANGE WIRE NUTS	100 E 664000 471 530 000	BUILDING REPAIRS	231.32
4V48900	03/01/2024	9361M - ED CENTER/BOARDROOM WHITE P8 COVERS &	420 E 664000 540 122 000	REMODELING	22.68
4W46450	03/01/2024	9702M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	199.00
Vendor Total					2,177.82
POCATELLO CHUBBUCK CHAMBER OF		PO Box 626 POCATELLO, ID 83204			
4427	02/09/2024	10/17/23: CHAMBER ANNUAL AWARDS DINNER	100 E 632000 391 126 000	PROF DUES & FEES	480.00
4579	02/09/2024	11/7/23: CHAMBER LEGIS. PREVIEW	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	20.00
4565	02/09/2024	11/6/23: CHAMBER LEGIS. PREVIEW BRKFST	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	20.00
4548	02/09/2024	10/31/23: ALL MEMBER MTG. LUNCH	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	40.00
4644	02/09/2024	11/28/23: ALL MEMBER MTG LUNCH	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	40.00
5007	03/01/2024	STATE OF THE CITIES LUNCH	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	75.00
Vendor Total					675.00
POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.02052024.	02/05/2024	EF_PHS - ED FOUNDATION - PHS for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
EF_PHS.02202024.	02/20/2024	EF_PHS - ED FOUNDATION - PHS for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	658.34
Vendor Total					667.34
POCATELLO HIGH SCHOOL		325 N ARTHUR POCATELLO, ID 83204			
2/12/24	02/16/2024	REIMBURSEMENT FOR IMEA MEMBER REGISTRATION FOR	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	175.00
1/14/23	02/16/2024	SUPPLIES FEE REPLACEMENT	100 E 515000 409 215 000	SUPPLIES - FEE REPLACEMENT PHS	17,810.00
Vendor Total					17,985.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
POCATELLO SAFETY & MEDICAL SUPPLY PO Box 115-STE B POCATELLO, ID 83204-0115					
2548	02/16/2024	9259M - FILL MEDICINE/BANDAGES FOR SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	39.96
Vendor Total					39.96
POCATELLO TEACHERS GUILD AFT 359 ARABIAN POCATELLO, ID 83201					
DUES_AFT.	02/20/2024	DUES_AFT - A.F.T. DUES for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	551.00
Vendor Total					551.00
PORTER'S OFFICE PRODUCTS 1050 N 2ND EAST REXBURG, ID 83440					
853509-0	02/23/2024	Office chair Item number HIWMM Black steel frame adjustable	420 E 631000 550 121 000	EQUIPMENT PUBLIC INFO	495.00
Vendor Total					495.00
POWELL, NATASHA VIRGINIA (Employee Payment -Address is exempt from reporting on public documents)					
2/29/24	02/29/2024	HARTFORD LIFE FEB 2024 BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	4.34
Vendor Total					4.34
POWERS CANDY CO INC PO Box 4338 POCATELLO, ID 83205-4338					
1063268	02/09/2024	Candy for attendance incentives - not to exceed \$100	246 E 621000 410 000 000	SUPPLIES	80.41
Vendor Total					80.41
PREMIER TRUCK GROUP PO Box 840827 DALLAS, TX 75284-0827					
787161813	03/01/2024	28504T - CABLE-HOOD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	60.33
787161804	03/01/2024	28500T - CABLE HOOD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	20.11
CM787159560	03/01/2024	28500T - AM/FM RADIO	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-131.42
787162680	03/01/2024	28528T - 73MM CALIPERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	281.72
787162372	03/01/2024	28528T - SPRING ASSY-R	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,098.24
787162494	03/01/2024	28528T - SPRING ASSY-R	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,098.24
Vendor Total					2,427.22
PRO RENTALS AND SALES PO Box 5450 KALISPELL, MT 59903					
1910016-0001	03/01/2024	8490M - SHOP/ROTOTILLER RENTAL	100 E 665000 410 530 000	SUPPLIES GROUNDS	257.40
Vendor Total					257.40
PROSPER DDA 4240 FRONTIER DR. AMMON, ID 83406					
15726-1	02/16/2024	INTERVENTION SPECIALIST DEC 2023 & JAN 2024	100 E 616000 310 124 000	PURCHASED SERVICES	6,173.43
Vendor Total					6,173.43

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Invoice Number	Check Date	Description	Account	Account Description	Amount
		PSI ENVIRONMENTAL SERVICES INC.	PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428		
26582618S210	02/16/2024	9523M TYHEE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	1,009.59
Vendor Total					1,009.59
		PUBLIC EMP RETIREMENT SYSTEM	PO Box 83720 BOISE, ID 83720-0078		
TSA_401K.	02/05/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	5,675.00
PERSI_3.02052024.	02/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	6,566.79
PERSI_1.02052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	49,184.82
91P.02052024.D	02/05/2024	91P - 401(K) - PERCENTAGE for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	821.17
PERSI_A.02052024.	02/05/2024	PERSI_A - PERSI ADJUSTMENT for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	-59.70
PERSI_1.02052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	47,025.52
PERSI_1.02052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,504.17
PERSI_1.02052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10,425.54
PERSI_1.02052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	506.14
PERSI_1.02052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,788.77
PERSI_1.02052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,378.44
PERSI_1.02052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,931.24
PERSI_1.02052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24	265 L 218000 000 000 000		115.46
PERSI_1.02052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	68.99
PERSI_1.02052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24	281 L 218000 000 000 000	PAYROLL WITHHOLDING	90.49
PERSI_1.02052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,093.97
PERSI_1.02052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	99.45
PERSI_1.02052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	636.63
PERSI_1.02052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	196.33
PERSI_1.02052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	132.14
PERSI_3.02052024.	02/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,599.16
PERSI_3.02052024.	02/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	336.85
PERWRM.	02/05/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 02 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	275.17
PERSI_A.02052024.	02/05/2024	PERSI_A - PERSI Adjustment for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-99.48
PERSI_3.02052024.	02/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	245.00

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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_1.02052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	56.25
PERSI_1.02052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	93.72
PERSI_3.02052024.	02/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	408.03
PERSI_1.02052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	7.16
PERSI_1.02052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.93
PERSI_3.02052024.	02/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-31.49
PERSI_3.02052024.	02/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-52.45
PERSI_3.02052024.	02/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	46.81
PERSI_3.02052024.	02/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	77.95
PERSI_1.02052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 07 24	100 L 217000 000 000 000	SALARIES PAYABLE	140.43
PERSI_1.02052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 07 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	84.71
PERSI_1.02052024.	02/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 07 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	149.27
TSA_401K.	02/20/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	42,845.66
PERSI_3.02202024.	02/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	320,643.23
PERSI_1.02202024.	02/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	50,333.84
PERSI_RL.	02/20/2024	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	206.38
91P.02202024.D	02/20/2024	91P - 401(K) - PERCENTAGE for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	795.85
PERSI_A.02202024.	02/20/2024	PERSI_A - PERSI ADJUSTMENT for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	-1,794.69

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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_1.02202024.	02/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50,258.47
PERSI_1.02202024.	02/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,506.07
PERSI_1.02202024.	02/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	9,923.37
PERSI_1.02202024.	02/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	519.54
PERSI_1.02202024.	02/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,789.27
PERSI_1.02202024.	02/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5,824.59
PERSI_1.02202024.	02/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,815.89
PERSI_1.02202024.	02/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	68.89
PERSI_1.02202024.	02/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,073.13
PERSI_1.02202024.	02/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	99.45
PERSI_1.02202024.	02/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	636.63
PERSI_1.02202024.	02/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	186.66
PERSI_1.02202024.	02/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24	278 L 218000 000 000 000	PAYROLL WITHHOLDING	4.48
PERSI_1.02202024.	02/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	132.14
PERSI_1.02202024.	02/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	26.61
PERSI_3.02202024.	02/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	514,701.43
PERSI_3.02202024.	02/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,181.51
PERSI_3.02202024.	02/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	10,817.94
PERSI_3.02202024.	02/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24	265 L 218000 000 000 000		111.70
PERSI_3.02202024.	02/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	66.62
PERSI_3.02202024.	02/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,554.02
PERSI_3.02202024.	02/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,674.58
PERSI_3.02202024.	02/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	30.71
PERSI_3.02202024.	02/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	108.69
PERSI_3.02202024.	02/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24	281 L 218000 000 000 000	PAYROLL WITHHOLDING	136.05
PERSI_3.02202024.	02/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,155.61
PERSI_3.02202024.	02/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,192.12
PERSI_3.02202024.	02/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	251.16

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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.	02/20/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	411.21
PERWRM.	02/20/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 02 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	43.67
PERWRM.	02/20/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 02 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	73.20
PERSI_A.02202024.	02/20/2024	PERSI_A - PERSI Adjustment for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,836.73
PERSI_A.02202024.	02/20/2024	PERSI_A - PERSI Adjustment for 02 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-40.97
PERSI_A.02202024.	02/20/2024	PERSI_A - PERSI Adjustment for 02 20 24 CLASS/PROF	265 L 218000 000 000 000		-10.94
PERSI_A.02202024.	02/20/2024	PERSI_A - PERSI Adjustment for 02 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-113.09
PERSI_1.02202024.	02/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	12.12
PERSI_1.02202024.	02/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	20.19
PERSI_3.02202024.	02/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20	100 L 217000 000 000 000	SALARIES PAYABLE	95.25
PERSI_1.02202024.	02/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20	100 L 217000 000 000 000	SALARIES PAYABLE	110.05
PERSI_1.02202024.	02/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20	100 L 218000 000 000 000	PAYROLL WITHHOLDING	183.37
PERSI_3.02202024.	02/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20	100 L 218000 000 000 000	PAYROLL WITHHOLDING	158.63
PERSI_3.02202024.	02/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	90.76
PERSI_1.02202024.	02/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	179.76
PERSI_1.02202024.	02/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	149.75
PERSI_1.02202024.	02/20/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	149.75
PERSI_3.02202024.	02/20/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	151.14
				Vendor Total	1,186,235.10
PURVIS INDUSTRIES LLC		PO Box 540757 DALLAS, TX 75354			
31554916	02/16/2024	9266M - PLOW TRUCK 26/BELT 150 1/32" X 1/32" GRIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	37.20
				Vendor Total	37.20
PYLE, AIMEE LYN		1052 SAWTOOTH ST POCATELLO, ID 83202			
2/7/24	02/09/2024	2/5-2/7/24: CONSULTING	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	880.00
2/12-2/14/24	02/16/2024	2/12-2/14/24: CONSULTING FEES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	940.00
2/15-2/21/24	02/23/2024	HEADSTART CONSULTING SERV	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	720.00
2/22-2/28/24	03/01/2024	2/22-2/28/24: CONSULTING SERVICES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,080.00
				Vendor Total	3,620.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
QUALITY OVERHEAD DOOR INC		915 S MAIN ST POCATELLO, ID 83204			
40889001	02/16/2024	9265M - LOWER SHOP/WELDING DOOR	100 E 664000 481 530 000	EQUIPMENT REPAIR	68.00
Vendor Total					68.00
QUAYLE, MINDI JO		(Employee Payment -Address is exempt from reporting on public documents)			
1/25-27/2024	02/09/2024	1/25-27, 2024 FCCLA CHAPTER ADVISOR SUMMIT	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	1,177.64
Vendor Total					1,177.64
RAPID TOXICOLOGY SERVICES LLC		350 YELLOWSTONE AVE RAPID TOXICOLOGY LLC POCATELLO, ID 83201			
568	02/09/2024	DOT SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	240.00
566	02/16/2024	01/01/24 CLEARINGHOUSE YEARLY MAINT. FEE & DOT	274 E 621000 391 000 000	PROF DUES & FEES	105.00
Vendor Total					345.00
READING WAREHOUSE INC.		PO Box 41328 NORTH CHARLESTON, SC 29423			
230115	02/09/2024	TRW999BBOX003, Bargain Box: 100 NEW books for 3rd-5th	251 E 512000 410 000 000	SUPPLIES	175.00
230115	02/09/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	9.95
Vendor Total					184.95
RECREATION TODAY OF IDAHO, LLC		2414 E RAILROAD ST NAMPA, ID 83687			
REC-240010	02/09/2024	8767M - WASHINGTON ELEM. FREIGHT ON PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.53
Vendor Total					28.53
REDDISH, CHANTEL		(Employee Payment -Address is exempt from reporting on public documents)			
2/11-2/14/24	03/01/2024	2/11-2/14/24: REIMBURSEMENT FOR BPA STATE	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	165.00
Vendor Total					165.00
REEL THEATRE		310 E OAK POCATELLO, ID 83201			
356643	03/01/2024	HMS: MOVIE ATTENDEES ON 2/26/24	246 E 621000 410 000 000	SUPPLIES	222.00
Vendor Total					222.00
REELTEK		2277 ELMORE ST POCATELLO, ID 83201			
1941	02/09/2024	9500M - FMS/DRAIN CLEANING, WATER LINE	100 E 664000 471 530 000	BUILDING REPAIRS	415.00
1945	02/09/2024	9501M - PHS/WATERLINE CAMERA IN BLDG.#2	100 E 664000 471 530 000	BUILDING REPAIRS	400.00
Vendor Total					815.00
RELIASTAR LIFE INSURANCE CO.		PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116			
TSA_VOYA.	02/20/2024	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	625.00
Vendor Total					625.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
REMER, KADY VIRGINIA		(Employee Payment -Address is exempt from reporting on public documents)			
8/17/23-1/26/24	02/23/2024	8/17/23-1/26/24: MILEAGE REIMBURSEMENT	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	132.06
Vendor Total					132.06
REV ROBOTICS		2941 COMMODORE DR STE 110 CARROLLTON, TX 75007			
158995	02/23/2024	MAXTube Type: 1x1 Pattern: Grid Pattern Length: 47in REV-21-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	154.00
158995	02/23/2024	MAXTube Type: 1/2x1/2 Pattern: Grid Pattern Length: 47in	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	105.00
158995	02/23/2024	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.34
Vendor Total					275.34
RIDDELL ALL AMERICAN		PO Box 676256 DALLAS, TX 75267-6256			
60503208	02/23/2024	RIDDELL SPEED FLEX HELMETS	490 E 515000 410 210 004	ATHLETICS	4,825.00
60503208	02/23/2024	RIDDELL SPEED FLEX HELMET KITS	490 E 515000 410 210 004	ATHLETICS	1,140.95
Vendor Total					5,965.95
RIDLEYS FAMILY MARKETS		621 WASHINGTON ST SOUTH STE 500 TWIN FALLS, ID 83301			
CO409 2/2/24	02/09/2024	Eggs, tortillas, cheese, sour cream, salsa, candy, donuts, drinks,	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	448.91
Vendor Total					448.91
RIVERSIDE BOOT & SADDLE		742 WEST HIGHWAY 39 BLACKFOOT, ID 83221			
53291	02/09/2024	9148M - PLOW SHOES (MEYER)	420 E 665000 550 530 000	EQUIPMENT GROUNDS	159.98
Vendor Total					159.98
RIVERSIDE HOTEL		2900 W CHINDEN BLVD BOISE, ID 83714			
361854	03/01/2024	HOTEL ACCOMODATIONS: 2/21-2/22/24 FOLIO# 361854	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	316.00
510354	03/01/2024	HOTEL ACCOMODATIONS: 2/21-2/22/24 CONFIRM.#510354	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	316.00
Vendor Total					632.00
RIVERSIDE INSIGHTS		PO Box 7410058 CHICAGO, IL 60674-5058			
INV197141	02/23/2024	Woodcock-Johnson IV Cognitive Test Record w/Individual Score	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	809.49
INV197141	02/23/2024	shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	80.95
Vendor Total					890.44
RIVERSIDE SERVICES GROUP INC		1535 E LINCOLN RD IDAHO FALLS, ID 83401			
11/13-11/16/23	03/01/2024	11/13 - 11/16/23: INTERVENTION SPECIALISTS SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	734.45
11/13-11/16/23	03/01/2024	11/13 - 11/16/23: INTERVENTION SPECIALISTS SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	13.86
2/21/24	03/01/2024	SCHOOL BASED MEDICAID SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,539.45
2/21/24	03/01/2024	SCHOOL BASED MEDICAID SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	158.38

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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			
1/15-2/5/24	03/01/2024	1/15-2/5/24: INTERVENTION SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	7,702.27
1/15-2/5/24	03/01/2024	1/15-2/5/24: INTERVENTION SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	876.87
2/27/2024	03/01/2024	2/27/24 INTERVENTION SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,613.26
2/27/2024	03/01/2024	2/27/24 INTERVENTION SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	103.73
Vendor Total					12,742.27
ROBERT RASCHKE		611 DOUBLE EAGLE DR POCATELLO, ID 83204			
2/22-2/24/24	03/01/2024	2/22-2/24/24: REIMBURSEMENT FOR BEST PRACTICES	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	2,256.88
Vendor Total					2,256.88
ROBERTS, DANIEL JAMES		245 RIVERSIDE DR POCATELLO, ID 83204			
1/31-2/3/24	02/16/2024	REIMBURSEMENT FOR IMEA IN-SERVICE CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	521.20
Vendor Total					521.20
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.02052024.B	02/05/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.02202024.B	02/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,163.76
EAP.02202024.B	02/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	185.69
EAP.02202024.B	02/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	75.90
EAP.02202024.B	02/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.47
EAP.02202024.B	02/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
EAP.02202024.B	02/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	67.77
EAP.02202024.B	02/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	18.40
EAP.02202024.B	02/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	59.65
EAP.02202024.B	02/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.59
EAP.02202024.B	02/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.95
EAP.02202024.B	02/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.02202024.B	02/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24	278 L 218000 000 000 000	PAYROLL WITHHOLDING	0.08
EAP.02202024.B	02/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.02202024.B	02/20/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.02052024.B	02/05/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
Vendor Total					2,617.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RODGERS, LISA LEE ANNE		215 N 524 W BLACKFOOT, ID 83221			
2/26/24	03/01/2024	REIMBURSEMENT: PURCHASE OF CLASSROOM	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	58.97
Vendor Total					58.97
ROGUE FITNESS		545 E 5TH AVE COLUMBUS, OH 43201			
12180097	02/16/2024	RESISTANCE BANDS XLIGHT (TAB 15, CTRL #46)	490 E 515000 410 210 004	ATHLETICS	76.95
12180097	02/16/2024	SANDBAG 100LBS (TAB 15 CTRL #49)	490 E 515000 410 210 004	ATHLETICS	934.99
12180097	02/16/2024	REP OPEN TRAP BAR (TAB 15 CTRL #50)	490 E 515000 410 210 004	ATHLETICS	1,082.80
12180097	02/16/2024	SAFETY BAR (TAB 15 CTRL #52)	490 E 515000 410 210 004	ATHLETICS	1,335.00
12180097	02/16/2024	ROGUE CURL BAR (TAB 15 CTRL #54)	490 E 515000 410 210 004	ATHLETICS	330.00
12180097	02/16/2024	RUBBER HEX DB 5-100LBS (TAB 15 CTRL #66)	490 E 515000 410 210 004	ATHLETICS	795.01
12180097	02/16/2024	METAL BAR STANDS (TAB 15 CTRL #99)	490 E 515000 410 210 004	ATHLETICS	2,680.28
12180097	02/16/2024	DB RACK ORGANIZER (TAB 15 CTRL #129)	490 E 515000 410 210 004	ATHLETICS	726.38
12180097	02/16/2024	DB RACK ORGANIZER (TAB 15 CTRL #129)	490 E 515000 410 210 004	ATHLETICS	848.25
12180097	02/16/2024	SHIPPING	490 E 515000 410 210 004	ATHLETICS	1,453.99
Vendor Total					10,263.65
ROMRIELL, AMBER		(Employee Payment -Address is exempt from reporting on public documents)			
2/5/24	02/09/2024	REIMBURSEMENT FOR ASHA CERTS RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	225.00
Vendor Total					225.00
ROOD, JOCELYN MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
2/9/2024	02/16/2024	1/29-2/5/24: MILEAGE REIMBURSEMENT	274 E 512000 381 000 000	TRAVEL IN DIST	14.76
Vendor Total					14.76
ROTO-ROOTER		PO Box 2535 POCATELLO, ID 83206			
142332	02/23/2024	9414M - IMS/DRAIN CLEANOUT	100 E 664000 481 530 000	EQUIPMENT REPAIR	128.00
Vendor Total					128.00
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24179504-00	03/01/2024	8342M - IMS/PLEATED FILTERS	100 E 664000 471 530 000	BUILDING REPAIRS	252.96
24179376-00	03/01/2024	9283M - IMS/EVAP COIL MOTOR	100 E 664000 481 530 000	EQUIPMENT REPAIR	104.30
24179324-00	03/01/2024	8341M - SHOP/FILTERS FOR STOCK	100 E 665000 410 530 000	SUPPLIES GROUNDS	79.20
Vendor Total					436.46
RUSH TRUCK CENTERS OF IDAHO, INC.		PO Box 2208 DECATUR, AL 35609-2208			
3035855756	02/09/2024	28493T - INJECTOR, I334, 466, REMAN-CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-266.00

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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			
3035887917	02/09/2024	28193T - BLOWER MOTORS, SINGLE SHAFT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	303.60
3035935158	02/16/2024	28510T - FILTER KIT, FUEL FILTER CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-718.30
3035969646	02/16/2024	28511T - SENSOR, DFN PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	186.86
3036013930	02/16/2024	28511T - LIGHT, HD, AERO COMPOSITE, LH LON	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	388.84
3035231785	02/16/2024	CREDIT AMOUNT \$226.10 APPLIED ON 2 INVOICES.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	226.10
3036090441	02/23/2024	28518T - COOLANT PIPES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	217.68
3035969774	02/23/2024	28518T - GASKET/AFM DEVICE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	123.80
3035987384	02/23/2024	28518T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	662.18
3034160906	03/01/2024	28523T - EGR VALVE, EGR CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,116.93
3036207172	03/01/2024	28523T - SCHOOL BUS DECAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	165.75
3036128107	03/01/2024	28523T - SURGE TANK COOLANT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	521.57
3036039064	03/01/2024	28523T - VALVE KIT CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-199.50
Vendor Total					2,729.51
SALT LAKE EXPRESS		PO Box 566 REXBURG, ID 83440			
12244	02/09/2024	TRIP# 10822 PHS TO PRESTON HS 2/2/24/TRIP #10783 PHS	100 R 419300 300 000 000	TRANSPORTATION FEES	3,600.00
12260	02/16/2024	TRIP 10062 CHS TO SNAKE RIVER HS 2/9/24, TRIP 10339	100 R 419300 300 000 000	TRANSPORTATION FEES	4,500.00
12305	02/23/2024	2/16/24-TRIP #10523 - HHS TO BLACKFOOT HS	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
12305	02/23/2024	2/16/24-TRIP #10782 - PHS TO BLACKFOOT HS	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
12305	02/23/2024	2/16/24-TRIP #11069 - CHS TO BLACKFOOT HS	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
12358	03/01/2024	TRIP #10784: PHS TO SNAKE RIVER HS	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
Vendor Total					11,700.00
SAMS, ERIKA RACHEL		(Employee Payment -Address is exempt from reporting on public documents)			
11/6/23-1/29/24	02/09/2024	11/6/23-1/29/24: MILEAGE REIMBURSEMENT	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	37.80
Vendor Total					37.80
SAND TRAP		2720 BANNOCK HWY POCATELLO, ID 83204			
2312290058	03/01/2024	12/29/23 FOOD ORDER	100 E 655000 410 540 000	SUPPLIES	64.96
Vendor Total					64.96

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SAVVAS LEARNING COMPANY LLC		PO Box 409496 ATLANTA, GA 30384-9496			
7028650510	02/09/2024	9780768582543	270 E 512000 410 000 000	SUPPLIES - GENERAL	556.00
7028650510	02/09/2024	9780768582550	270 E 512000 410 000 000	SUPPLIES - GENERAL	556.00
7028650510	02/09/2024	9780768582567	270 E 512000 410 000 000	SUPPLIES - GENERAL	556.00
7028650510	02/09/2024	Shipping	270 E 512000 410 000 000	SUPPLIES - GENERAL	166.80
Vendor Total					1,834.80
SCHIESS, MICHAEL JAY		(Employee Payment -Address is exempt from reporting on public documents)			
2/9/24	02/16/2024	REIMBURSEMENT FOR WALMART PURCHASE/AFTER	273 E 621000 410 846 000	SUPPLIES - CCLC #14	174.56
Vendor Total					174.56
SCHOLASTIC BOOK CLUBS INC.		PO Box 630446 CINCINNATI, OH 45263-0446			
9674150	02/02/2024	Various books to support reading over the summer	251 E 512000 410 000 000	SUPPLIES	174.97
9653738	02/09/2024	Various books for Parent Night	251 E 720000 383 000 000	PARENT ACTIVITIES	241.88

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SCHOLASTIC BOOK CLUBS INC.		PO Box 630446 CINCINNATI, OH 45263-0446			
9427633	02/16/2024	125200 A BOY CALLED BAT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.95
9427633	02/16/2024	133451 THE PUPPY PLACE	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
9427633	02/16/2024	133436 JUDY MOODY #3 SAVES THE WORLD	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
9427633	02/16/2024	122827 BECAUSE OF WINN DIXIE	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.95
9427633	02/16/2024	66Y3 UNPLUGGED	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.95
9427633	02/16/2024	132727 OLD YELLER 5 BOOK PACK	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
9427633	02/16/2024	122637 THE BFG	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.95
9427633	02/16/2024	132610 I SURVIVED THE CALIFORNIA WILDFIRES 2018 5	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
9427633	02/16/2024	122603 MYSTERIES ACCORDING TO HUMPHREY	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.95
9427633	02/16/2024	31Y3 I SURVIVED THE GREAT ALASKA EARTHQUAKE, 1964	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.95
9427633	02/16/2024	28Y2 HOLES	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.95
9427633	02/16/2024	23Y1 FRINDLE	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.95
9427633	02/16/2024	22Y3 THE GIRL WHO SURVIVED: A TRUE STORY OF THE	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.00
9427633	02/16/2024	122009 THE TIGER RISING	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
9427633	02/16/2024	121985 FREAK THE MIGHTY	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.00
9427633	02/16/2024	121886 FROM THE MIXED-UP FILES OF MRS. BASIL E.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.00
9427633	02/16/2024	313 CLEMENTINE	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
9427633	02/16/2024	129459 THE FRIENDSHIP WAR	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.00
9427633	02/16/2024	121365 I SURVIVED THE WELLINGTON AVALANCHE, 1910	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
9427633	02/16/2024	66X1 WHO WOULD WIN? ULTIMATE SMALL SHARK	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
Vendor Total					789.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOLASTIC INC.		PO Box 639850 CINCINNATI, OH 45263-9850			
56551856	02/16/2024	Classroom Library Book Bin (4 Bins)	251 E 512000 410 000 000	SUPPLIES	20.00
56551856	02/16/2024	Kittens Are Monsters!: A Branches Book (Pets Rule! #3)	251 E 512000 410 000 000	SUPPLIES	5.24
56551856	02/16/2024	Branches - Hilde Cracks the Case: Thief Strikes!	251 E 512000 410 000 000	SUPPLIES	4.49
56551856	02/16/2024	The Missing Dwarf	251 E 512000 410 000 000	SUPPLIES	5.24
56551856	02/16/2024	Awesome Orange Birthday: A Branches Book (The Party Diaries	251 E 512000 410 000 000	SUPPLIES	4.49
56551856	02/16/2024	Starry Henna Night: A Branches Book (The Party Diaries #2)	251 E 512000 410 000 000	SUPPLIES	4.49
56551856	02/16/2024	Princess Pink and The Land of Fake-Believe: Little Red	251 E 512000 410 000 000	SUPPLIES	5.24
56551856	02/16/2024	Once Upon A Fairy Tale #2: The Stolen Slipper	251 E 512000 410 000 000	SUPPLIES	4.49
56551856	02/16/2024	School Freezes Over!	251 E 512000 410 000 000	SUPPLIES	4.49
56551856	02/16/2024	Princess Pink and The Land of Fake-Believe: Moldylocks and	251 E 512000 410 000 000	SUPPLIES	4.49
56551856	02/16/2024	Sam Battles the Machine!	251 E 512000 410 000 000	SUPPLIES	4.49
56551856	02/16/2024	The Crystal Caverns	251 E 512000 410 000 000	SUPPLIES	4.49
56551856	02/16/2024	Howl at the Moon	251 E 512000 410 000 000	SUPPLIES	5.24
56551856	02/16/2024	Recess Is a Jungle!	251 E 512000 410 000 000	SUPPLIES	4.49
56551856	02/16/2024	Super Rabbit Racers!	251 E 512000 410 000 000	SUPPLIES	5.24
56551856	02/16/2024	Branches - Haggis and Tank Unleashed: Digging for Dinos	251 E 512000 410 000 000	SUPPLIES	4.49
56551856	02/16/2024	Roar of the Thunder Dragon	251 E 512000 410 000 000	SUPPLIES	4.49
56551856	02/16/2024	Super Rabbit Boy Powers Up!	251 E 512000 410 000 000	SUPPLIES	11.99
56551856	02/16/2024	Press Start #11: Super Cheat Codes and Secret Modes!	251 E 512000 410 000 000	SUPPLIES	5.24
56551856	02/16/2024	Branches - Haggis and Tank Unleashed: All Paws on Deck	251 E 512000 410 000 000	SUPPLIES	5.24
56551856	02/16/2024	The Ember Stone	251 E 512000 410 000 000	SUPPLIES	4.49
56551856	02/16/2024	The Whispering Oak	251 E 512000 410 000 000	SUPPLIES	4.49
56551856	02/16/2024	Branches - Eerie Elementary: The Art Show Attacks!	251 E 512000 410 000 000	SUPPLIES	4.49
56551856	02/16/2024	Branches - The Last Firehawk: The Shadowlands	251 E 512000 410 000 000	SUPPLIES	5.24
56551856	02/16/2024	Super King Viking Land!: A Branches Book (Press Start! #13)	251 E 512000 410 000 000	SUPPLIES	4.49
56551856	02/16/2024	Super Rabbit Boy vs. Super Rabbit Boss!	251 E 512000 410 000 000	SUPPLIES	4.49
56551856	02/16/2024	Game Over, Super Rabbit Boy!	251 E 512000 410 000 000	SUPPLIES	5.24
56551856	02/16/2024	Branches - Press Start!: Robo-Rabbit Boy, Go!	251 E 512000 410 000 000	SUPPLIES	5.24

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOLASTIC INC.		PO Box 639850 CINCINNATI, OH 45263-9850			
56551856	02/16/2024	Branches - Press Start!: Super Rabbit Boy World!	251 E 512000 410 000 000	SUPPLIES	5.24
56551856	02/16/2024	The Last Firehawk, Books 1-5: A Branches Box Set	251 E 512000 410 000 000	SUPPLIES	22.46
56551856	02/16/2024	Paws for a Cause: A Branches Book (Diary of a Pug #3)	251 E 512000 410 000 000	SUPPLIES	5.24
56551856	02/16/2024	Pug's Road Trip: A Branches Book (Diary of a Pug #7)	251 E 512000 410 000 000	SUPPLIES	4.49
56551856	02/16/2024	The Hall Monitors are Fired	251 E 512000 410 000 000	SUPPLIES	4.49
56551856	02/16/2024	Once Upon a Fairy Tale #1: The Magic Mirror	251 E 512000 410 000 000	SUPPLIES	3.74
56551856	02/16/2024	Branches Chapter Books Collection Grades 1-3 (30)	251 E 512000 410 000 000	SUPPLIES	114.76
56551856	02/16/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	28.97
56551856	02/16/2024	Dragon Masters: Saving the Sun Dragon (#2)	251 E 512000 410 000 000	SUPPLIES	5.24
56552067	02/23/2024	Sports Favorites Grades 3-5	251 E 720000 383 000 000	PARENT ACTIVITIES	34.00
56552067	02/23/2024	Technology and Engineering Grades 5-8	251 E 720000 383 000 000	PARENT ACTIVITIES	156.00
56552067	02/23/2024	Science Grades 3-5	251 E 720000 383 000 000	PARENT ACTIVITIES	114.00
56552067	02/23/2024	Super Fiction Library Grades 4-6	251 E 720000 383 000 000	PARENT ACTIVITIES	89.24
56552067	02/23/2024	I Survived Collection Grades 4-6 (15 books)	251 E 720000 383 000 000	PARENT ACTIVITIES	342.00
56552067	02/23/2024	Early Chapter Books Grades 2-3	251 E 720000 383 000 000	PARENT ACTIVITIES	392.00
56552067	02/23/2024	Black Lagoon Adventure Chapter Books Grades 2-3	251 E 720000 383 000 000	PARENT ACTIVITIES	256.00
56552067	02/23/2024	Henry & Mudge Grades 1-3	251 E 720000 383 000 000	PARENT ACTIVITIES	293.25
56552067	02/23/2024	Early Chapter Books Grades 1-2	251 E 720000 383 000 000	PARENT ACTIVITIES	230.00
56552067	02/23/2024	Shipping	251 E 720000 383 000 000	PARENT ACTIVITIES	171.59
56530642	02/23/2024	Hatchet	251 E 512000 410 000 000	SUPPLIES	89.80
56530642	02/23/2024	Crenshaw	251 E 512000 410 000 000	SUPPLIES	89.85
56530642	02/23/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	16.17
				Vendor Total	2,624.76
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
L1.01052024.B.b	02/07/2024	L1 - LIFE: \$50,000 - SPLIT for 01 05 24 Mini 2	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
PR_125.02202024.D	02/20/2024	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	-44.20
PR_125T.02202024.	02/20/2024	PR_125T - PRE-TAX DED ADJUST TO TAXED for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	44.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
2/29/24	02/29/2024	FEB HERTFORD LIFE ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	43.40
2/29/24	02/29/2024	FEB HERTFORD LIFE ADJUSTMENTS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
2/29/24	02/29/2024	FEB HERTFORD LIFE ADJUSTMENTS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
Vendor Total					56.42
SCHOOL DISTRICT #25 - CDL		3115 POLE LINE RD POCATELLO, ID 83201			
SD25_CD.L.	02/05/2024	SD25_CD.L - CDL PROMISSORY NOTE for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	541.71
SD25_CD.L.	02/20/2024	SD25_CD.L - CDL PROMISSORY NOTE for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	541.63
Vendor Total					1,083.34
SCHOOL DISTRICT NO 25		3115 POLE LINE RD POCATELLO, ID 83201			
SD25LOST.	02/05/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 02 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
SD25LOST.	02/20/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	75.00
Vendor Total					90.00
SCOTT'S LOCK & KEY		2732 POLELINE RD POCATELLO, ID 83201			
i100934	02/16/2024	28505T - KEYS FOR BUS #43	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	190.00
i100938	02/23/2024	9431M - GATE CITY/MOD CYLINDER	242 E 667000 410 427 309	SUPPLIES - GATE CITY	255.40
Vendor Total					445.40
SECRET STORIES		PO Box 2186 MARENEM SKYLAND, NC 28776			
15654	03/01/2024	Warm Neutrals Class Kit	251 E 512000 410 000 000	SUPPLIES	111.00
15654	03/01/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	11.10
15671	03/01/2024	"Decorative Squares" Class Kit	251 E 512000 410 000 000	SUPPLIES	763.00
15671	03/01/2024	Shipping Flate Rate	251 E 512000 410 000 000	SUPPLIES	76.30
15630	03/01/2024	Warm Neutrals Class Kit	251 E 512000 410 000 000	SUPPLIES	333.00
15630	03/01/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	33.30
Vendor Total					1,327.70
SENSORY SCOUT CORP		1214 WEST 5TH ST. UNIT 1006 TEMPE, AZ 85281			
D15116	02/16/2024	SHIPPING COSTS FOR DONATION OF COZY COCOONS	257 E 521000 410 000 000	SUPPLIES GENERAL	35.50
Vendor Total					35.50
SHAW AUTO PARTS, INC.		PO Box 4729 POCATELLO, ID 83205			
430973	02/16/2024	28507T - LEAF SPRINGS FOR REPAIR #1	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	900.00
Vendor Total					900.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SHAW, PATRICK WILSON		(Employee Payment -Address is exempt from reporting on public documents)			
1/4-1/29/24	02/02/2024	1/4-1/29/24 MILEAGE REIMBURSEMENT	245 E 623000 381 106 000	IN-DISTRICT TRAVEL ALLOWAN	42.60
Vendor Total					42.60
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
4430-4	02/16/2024	9063M - ED CENTER/ 2 GALLONS, EXTRM BLK ALK PR W	420 E 664000 540 122 000	REMODELING	74.36
4443-7	02/16/2024	9064M - ED CENTER/ 5 GAL PM 200 0 SG XTRA	420 E 664000 540 122 000	REMODELING	237.50
0961-8	02/16/2024	9062M - ED CENTER/REMODEL, PROBLOCK W	420 E 664000 540 122 000	REMODELING	60.90
4938-6	03/01/2024	9629M - TYHEE/WALL TRIM REPAIR	100 E 664000 481 530 000	EQUIPMENT REPAIR	21.49
4655-6	03/01/2024	9065M - ED CENTER/PAINT	420 E 664000 540 122 000	REMODELING	200.64
Vendor Total					594.89
SHIPP, MICHELLE DENISE		284 STUART AVE CHUBBUCK, ID 83202			
2/9/24	02/16/2024	REIMBURSEMENT FOR AFTERSCHOOL SUPPLIES	273 E 621000 410 846 000	SUPPLIES - CCLC #14	37.87
Vendor Total					37.87
SIGNUP, INC.		3275 HWY 30 W POCATELLO, ID 83201			
57326	02/16/2024	8774M - SHOP/ 3 IN. # W/LINES & 4 IN #S W/LINES	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.00
Vendor Total					21.00
SILVER CREEK SUPPLY LLC		PO Box 841382 DALLAS, TX 75284-1382			
0014062153-001	02/09/2024	5993M - HHS/MATDUN 1509 LF, MATCO 1 1/2 IN CX	100 E 664000 471 530 000	BUILDING REPAIRS	51.86
Vendor Total					51.86
SIMS, AMBER L		(Employee Payment -Address is exempt from reporting on public documents)			
2/13-2/16/24	03/01/2024	2/13-2/16/24: HEAD START MILEAGE REIMBURSEMENT	274 E 512000 381 000 000	TRAVEL IN DIST	24.60
2/26/24	03/01/2024	REIMBURSE FOR LITERACY NIGHT SUPPLIES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	41.55
Vendor Total					66.15
SIMS, REBECCA LEA		(Employee Payment -Address is exempt from reporting on public documents)			
2/7/24	02/16/2024	REIMBURSEMENT FOR CLASSROOM SUPPLIES (LEFT	274 E 512000 410 000 000	SUPPLIES	8.64
Vendor Total					8.64
SMITH, JORDAN MOFFITT		(Employee Payment -Address is exempt from reporting on public documents)			
2/11-2/14/24	03/01/2024	2/11-2/14/24: REIMBURSEMENT FOR BPA STATE	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	188.92
Vendor Total					188.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SOCIAL THINKING		404 SARATOGA AVENUE #200 SANTA CLARA, CA 95050			
297957	02/09/2024	Tools to Try Cards for Tweens & Teens: Regulation Strategies to	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	24.99
297957	02/09/2024	The Zones of Regulation: A Curriculum Designed to Foster Self-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	59.99
297957	02/09/2024	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	15.67
Vendor Total					100.65
SOLV BUSINESS SOLUTIONS		PO Box 645623 CINCINNATI, OH 45264-5623			
435197	02/09/2024	L4BL500 LASER W-2 4UP BLANK FACE WITH W-2 BACKER	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	208.75
435197	02/09/2024	DW4S W-2 SPLIT DOUBLE WINDOW 4 UP ENVELOPE	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	247.50
435197	02/09/2024	1095BCBLK500 1095-C EMPLOYER BLANK FACE W 1095-C	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	125.25
435197	02/09/2024	T ENV DWMR 1099 MISC DOUBLE WINDOW ENVELOPE	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	135.00
435197	02/09/2024	T ENV DW19W 1099 DOUBLE WINDOW ENVELOPE	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	32.50
435197	02/09/2024	SHIPPING	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	137.33
Vendor Total					886.33
SOTI INC		1950 MEADOWVALE BLVD MISSISSAUGA, ONTARIO L5N 8L9 CANADA			
INV-000186343	02/09/2024	200 1 YR SOTI MDM LICENSE	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	15,000.00
Vendor Total					15,000.00
SPIDELL, WENDY KAY		(Employee Payment -Address is exempt from reporting on public documents)			
2/1/24	02/09/2024	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	41.67
Vendor Total					41.67
SPORTS FACILITIES GROUP INC		PO Box 7024 RIVERSIDE, CA 92503			
S38700	02/09/2024	9171M - WALL PADS	420 E 664000 540 122 000	REMODELING	2,236.80
Vendor Total					2,236.80
SPRAGUE, SHAWNA FRANEY		(Employee Payment -Address is exempt from reporting on public documents)			
12/14-2/8/24	02/16/2024	12/14-2/8/24: MILEAGE REIMBURSEMENT	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	63.12
Vendor Total					63.12
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
WBR586	02/09/2024	8823M - WASHINGTON ELEM/SLOAN INSIDE COVER CAP,	100 E 664000 471 530 000	BUILDING REPAIRS	192.04
WFZH18	03/01/2024	9412M - PHS/REPLACE WATER HEATERS IN WEIGHT	100 E 664000 471 530 000	BUILDING REPAIRS	1,234.46
WFZH36	03/01/2024	9412M - BOX OF SANDCLOTH	100 E 664000 471 530 000	BUILDING REPAIRS	6.93
WFNQ00	03/01/2024	9408M - HMS/ADD ON FAUCET & REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	3,064.40
WFQQ87	03/01/2024	9408M -EYEWASH DECK MOUNT, HEAD & GUARDIAN	100 E 664000 471 530 000	BUILDING REPAIRS	-1,171.52

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STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
WHFV52	03/01/2024	9419M - PHS/PARTS FOR DRAIN REROUTE	100 E 664000 471 530 000	BUILDING REPAIRS	10.84
WHB204	03/01/2024	9575M - CENTRAL KITCHEN/ICE MAKER FILTER	100 E 664000 471 530 000	BUILDING REPAIRS	72.96
WGWT01	03/01/2024	9417M - PHS/AUGER REPAIR, THERMAL MIXING VALVE	100 E 664000 471 530 000	BUILDING REPAIRS	181.29
WGQ898	03/01/2024	9416M - CHS/CENTER WASTE, P-TRAP	420 E 664000 540 122 000	REMODELING	10.31
WGKW81	03/01/2024	9415M - PHS/CHS-CIP REPAIR	420 E 664000 540 122 000	REMODELING	124.58
WGDL93	03/01/2024	9413M - PHS/FLEX HOSES, BRASS NIPPLES, WATER	100 E 664000 471 530 000	BUILDING REPAIRS	90.19
WFTZ29	03/01/2024	9410M - AMS/CARTRIDGES	100 E 664000 471 530 000	BUILDING REPAIRS	22.79
WFFV72	03/01/2024	9410M - CER DISC CARTRIDGES	100 E 664000 471 530 000	BUILDING REPAIRS	66.47
WFFP61	03/01/2024	9409M - PV TECH/SWIVELS & BRASS BUSHINGS	100 E 664000 471 530 000	BUILDING REPAIRS	31.72
WFK069	03/01/2024	9268M - PV TECH/MIXING VALVE	100 E 664000 471 530 000	BUILDING REPAIRS	113.64
WFFJ314	03/01/2024	9407M - PV TECH/P&T VALVE, COPPER 90 EL	100 E 664000 471 530 000	BUILDING REPAIRS	48.73
WFFQ96	03/01/2024	9406M - PHS/T&P VALVE, 4.5 GAL WATER HEATER EXPAND	100 E 664000 471 530 000	BUILDING REPAIRS	91.68
WFDK77	03/01/2024	9405M - ED CENTER/BUS GARAGE, VACUUM BREAKERS	100 E 664000 471 530 000	BUILDING REPAIRS	13.20
WFBH28	03/01/2024	9404M - AMS/PLUMBING SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	19.21
WFB447	03/01/2024	9403M - CHS/WATER HEATER	100 E 664000 471 530 000	BUILDING REPAIRS	341.57
WDV880	03/01/2024	9401M - HHS/COPPER COUPLING, 2 BRASS BUSHINGS	100 E 664000 471 530 000	BUILDING REPAIRS	36.62
WDVG08	03/01/2024	9401M - HHS/2 X 1-1/2 BRASS BUSHINGS	100 E 664000 471 530 000	BUILDING REPAIRS	-29.60
WDTL47	03/01/2024	5993M - WASHINGTON, TOILET SPUDS	100 E 664000 471 530 000	BUILDING REPAIRS	28.66
Vendor Total					4,601.17
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
3559386244	02/16/2024	Medical Arts Press Name Labels F and S - Orange	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	6.35
3559386244	02/16/2024	Medical Arts Press Name Labels H and U - Dark Brown	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	6.45
3559386244	02/16/2024	Medical Arts Press Name Labels K and X - Light Brown	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	6.45
3559386244	02/16/2024	Medical Arts Press Name Labels B and O - Dark Blue	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	6.45
3559386244	02/16/2024	Medical Arts Press Name Labels G and T - Olive Green	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	6.35
3559386244	02/16/2024	Medical Arts Press Name Labels D and Q - Light Blue	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	6.35
3559386244	02/16/2024	Medical Arts Press Name Labels C and P - Dark Green	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	6.45
3559386243	02/23/2024	Office chair	100 E 512000 410 463 000	SUPPLIES TYH	138.00

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STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
3559386242	02/23/2024	Staples Heavyweight Clasp & Moistenable Glue Catalog	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	50.78
3559386242	02/23/2024	Duck® Brand 1.88 in. x 54.6 yd. Standard Packing Tape, Clear	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1.59
3559856738	02/23/2024	Bowls (936975)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	60.52
3559856738	02/23/2024	Tissues (808298)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	102.38
3559856736	02/23/2024	Kleenex, professional cube facial tissue, 2-ply, white, 90	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	54.79
3558816532	02/23/2024	Composition Notebooks 4/pk (24422964)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	0.00
3558816532	02/23/2024	Stack Stamp(USS8802)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	22.69
3558816532	02/23/2024	Shredder (24343401)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	0.00
3558816532	02/23/2024	Chair Mat (1899090)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	0.00
3560287659	03/01/2024	Wireless 18 Key Keypad	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	29.99
Vendor Total					505.59
STARFALL EDUCATION FOUNDATION		PO Box 359 BOULDER, CO 80306			
9825-2382-9170	02/09/2024	NM601	251 E 512000 410 000 000	SUPPLIES	26.73
9825-2382-9170	02/09/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	6.00
Vendor Total					32.73
STATE DEPARTMENT OF EDUCATION		PO Box 83720 BOISE, ID 83720-0027			
2/23/24	03/01/2024	FINGERPRINTING ESCROW ACCOUNT	100 E 632000 302 118 000	FINGERPRINTING ESCROW ACCOUNT	6,500.00
Vendor Total					6,500.00

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STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 512000 270 107 406	WORKER'S COMPENSATION - LEP	17.63
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 512000 270 114 000	WORKER'S COMPENSATION	27,439.55
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 512000 270 114 402	WORKER'S COMPENSATION - EXT YR	2,971.97
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 512000 270 122 000	WORKER'S COMP	2,936.23
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 515000 270 118 412	WORKER'S COMPENSATION	888.01
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 515000 270 122 000	WORKER'S COMPENSATION	29,288.39
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 515000 270 122 031	WORKER'S COMPENSATION	273.13
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 515000 270 122 000	WORKER'S COMPENSATION	1,379.05
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 517000 270 122 000	WORKER'S COMPENSATION	1,869.07
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 521000 270 124 000	WORKER'S COMPENSATION	8,884.55
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 522000 270 124 000	WORKER'S COMPENSATION	430.43
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 524000 270 108 000	WORKER'S COMPENSATION	239.96
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 532000 270 122 000	WORKER'S COMPENSATION	2,027.62
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 611000 270 114 000	WORKER'S COMPENSATION	1,308.59
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 611000 270 122 000	WORKER'S COMPENSATION	3,041.14
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 611000 270 122 008	WORKER'S COMPENSATION	322.87
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 611000 270 122 000	WORKER'S COMPENSATION	90.12
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 616000 270 124 000	WORKER'S COMPENSATION	3,163.27
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 621000 270 108 000	WORKER'S COMPENSATION	337.66
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 621000 270 108 409	WORKER'S COMPENSATION	96.69
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 621000 270 108 414	WORKER'S COMPENSATION	219.22
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 621000 270 114 000	WORKER'S COMPENSATION	306.76
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 621000 270 122 000	WORKER'S COMPENSATION	312.22
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 621000 270 124 000	WORKER'S COMPENSATION	279.75
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 622000 270 114 000	WORKER'S COMPENSATION	556.27
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 622000 270 122 000	WORKER'S COMPENSATION	690.61
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 623000 270 106 000	WORKER'S COMPENSATION	7,434.82
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 632000 270 118 000	WORKER'S COMPENSATION	516.46

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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-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 632000 270 121 000	WORKER'S COMPENSATION	292.70
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 632000 270 126 000	WORKER'S COMPENSATION	315.50
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 632000 270 127 000	WORKER'S COMPENSATION	108.40
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 641000 270 114 000	WORKER'S COMPENSATION	3,119.85
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 641000 270 122 000	WORKER'S COMPENSATION	4,777.26
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 651000 270 104 000	WORKER'S COMPENSATION	41.41
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 651000 270 105 000	WORKER'S COMPENSATION	661.81
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 655000 270 540 000	WORKER'S COMPENSATION	1,489.61
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 656000 270 111 000	WORKER'S COMPENSATION	223.62
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 661000 270 105 024	WORKER'S COMPENSATION	14.12
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 661000 270 530 000	WORKER'S COMPENSATION	28,121.39
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 664000 270 530 000	WORKER'S COMPENSATION	16,008.29
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 665000 270 530 000	WORKER'S COMPENSATION	3,029.05
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 667000 270 010 000	WORKER'S COMPENSATION	289.94
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	100 E 681000 270 510 000	WORKER'S COMPENSATION	30,614.24
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	242 E 691000 270 152 000	WORKER'S COMPENSATION	27.82
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	243 E 519000 270 151 000	WORKER'S COMPENSATION	1,761.02
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	243 E 621000 270 151 000	WORKER'S COMPENSATION	177.79
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	245 E 623000 270 106 000	WORKER'S COMPENSATION	5,878.26
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	246 E 621000 270 000 000	WORKER'S COMPENSATION	31.99
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	250 E 515000 270 122 209	WORKER'S COMPENSATION	412.03
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	250 E 521000 270 124 209	WORKER'S COMPENSATION	69.42
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	250 E 621000 270 845 209	WORKER'S COMPENSATION CCLC #12	256.84
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	250 E 622000 270 106 210	WORKER'S COMPENSATION	768.54
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	250 E 691000 270 000 210	WORKER'S COMPENSATION	3.46
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	251 E 512000 270 000 000	WORKER'S COMPENSATION	2,406.80
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	251 E 515000 270 000 000	WORKER'S COMPENSATION	124.87
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	251 E 616000 270 000 040	WORKER'S COMPENSATION	78.93

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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-	02/23/2024	PREMIUM: OCT NOV DEC	251 E 621000 270 000 000	WORKER'S COMPENSATION	229.97
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	254 E 691000 270 000 000	WORKER'S COMPENSATION	106.28
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	255 E 621000 270 000 320	JDC / WORKER'S COMPENSATION	34.12
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	257 E 521000 270 000 000	WORKER'S COMPENSATION	4,755.49
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	257 E 616000 270 000 000	WORKER'S COMPENSATION	69.81
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	258 E 522000 270 000 000	WORKER'S COMPENSATION	214.31
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	261 E 611000 270 000 000	WORKER'S COMPENSATION	282.66
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	265 E 616000 270 124 000	WORKER'S COMPENSATION	6.11
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	270 E 512000 270 000 000	WORKER'S COMPENSATION	25.01
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	271 E 512000 270 108 000	WORKER'S COMPENSATION	399.51
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	273 E 621000 270 846 000	WORKER'S COMPENSATION - CCLC	232.47
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	274 E 512000 270 000 000	WORKER'S COMPENSATION	2,192.35
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	274 E 621000 270 000 000	WORKER'S COMPENSATION	277.09
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	281 E 621000 270 000 226	WORKERS COMPENSATION	10.00
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	490 E 515000 270 210 000	WORKER'S COMPENSATION	8.06
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	610 E 655000 270 000 000	WORKER'S COMPENSATION	451.59
Vendor Total					207,721.83
STATE OF IDAHO		PO Box 83720 VITAL RECORDS BOISE, ID 83720-0036			
2/20/24	02/23/2024	BIRTH CERTIFICATE FOR MVA STUDENT	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	16.00
Vendor Total					16.00
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YA1FC.02052024.D	02/05/2024	YA1FC - MED P: EE/FT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	-130.00
YB1FC.02052024.D	02/05/2024	YB1FC - MED P: EE SPL/FT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	9,067.50
YB1PC.02052024.D	02/05/2024	YB1PC - MED P: EE SPL/PT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	976.69
YB2FC.02052024.D	02/05/2024	YB2FC - MED T: EE SPL/FT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	765.00
YB2PC.02052024.D	02/05/2024	YB2PC - MED T: EE SPL/PT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	98.25
YB4FC.02052024.D	02/05/2024	YB4FC - DENT: EE SPL/FT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1,958.80
YB4PC.02052024.D	02/05/2024	YB4PC - DENT: EE SPL/PT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	94.22
YD1FC.02052024.D	02/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	4,312.46

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD1PC.02052024.D	02/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.02052024.D	02/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	395.25
YD3FC.02052024.D	02/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	95.88
YD4FC.02052024.D	02/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	876.50
YD4PC.02052024.D	02/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	64.68
YF1FC.02052024.D	02/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1,008.00
YF3FC.02052024.D	02/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	8.27
YF4FC.02052024.D	02/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	293.44
YH1FC.02052024.D	02/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	2,124.24
YH2FC.02052024.D	02/05/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	117.90
YH3FC.02052024.D	02/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	20.25
YH4FC.02052024.D	02/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	693.69
YK1FC.02052024.D	02/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	2,300.71
YK3FC.02052024.D	02/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	126.74
YK4FC.02052024.D	02/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	564.12
YM1FC.02052024.D	02/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	5,191.68
YM2FC.02052024.D	02/05/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	326.97
YM3FC.02052024.D	02/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	93.82
YM4FC.02052024.D	02/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	1,815.94
YM4PC.02052024.D	02/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	60.92
YA1FC.02052024.B	02/05/2024	YA1FC - MED P: EE/FT (125) for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,228.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.02052024.B	02/05/2024	YB1FC - MED P: EE SPL/FT (125) for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	100,783.20
YB1FC.02052024.B	02/05/2024	YB1FC - MED P: EE SPL/FT (125) for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YB1FC.02052024.B	02/05/2024	YB1FC - MED P: EE SPL/FT (125) for 02 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YB1FC.02052024.B	02/05/2024	YB1FC - MED P: EE SPL/FT (125) for 02 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	25,614.57
YB1FC.02052024.B	02/05/2024	YB1FC - MED P: EE SPL/FT (125) for 02 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,457.60
YB1FC.02052024.B	02/05/2024	YB1FC - MED P: EE SPL/FT (125) for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,472.40
YB1FC.02052024.B	02/05/2024	YB1FC - MED P: EE SPL/FT (125) for 02 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	6,494.43
YB1FC.02052024.B	02/05/2024	YB1FC - MED P: EE SPL/FT (125) for 02 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	835.80
YB1FC.02052024.B	02/05/2024	YB1FC - MED P: EE SPL/FT (125) for 02 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	0.00
YB1PC.02052024.B	02/05/2024	YB1PC - MED P: EE SPL/PT (125) for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,337.28
YB1PC.02052024.B	02/05/2024	YB1PC - MED P: EE SPL/PT (125) for 02 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB1PC.02052024.B	02/05/2024	YB1PC - MED P: EE SPL/PT (125) for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,566.08
YB1PC.02052024.B	02/05/2024	YB1PC - MED P: EE SPL/PT (125) for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB2FC.02052024.B	02/05/2024	YB2FC - MED T: EE SPL/FT (125) for 02 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,457.60
YB2FC.02052024.B	02/05/2024	YB2FC - MED T: EE SPL/FT (125) for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,014.80
YB2FC.02052024.B	02/05/2024	YB2FC - MED T: EE SPL/FT (125) for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB2PC.02052024.B	02/05/2024	YB2PC - MED T: EE SPL/PT (125) for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB3FC.02052024.B	02/05/2024	YB3FC - MED H: EE SPL/FT (125) for 02 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,187.14
YB3FC.02052024.B	02/05/2024	YB3FC - MED H: EE SPL/FT (125) for 02 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB3FC.02052024.B	02/05/2024	YB3FC - MED H: EE SPL/FT (125) for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,498.93
YB3FC.02052024.B	02/05/2024	YB3FC - MED H: EE SPL/FT (125) for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	536.37

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB4FC.02052024.B	02/05/2024	YB4FC - DENT: EE SPL/FT (125) for 02 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	957.84
YB4FC.02052024.B	02/05/2024	YB4FC - DENT: EE SPL/FT (125) for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,303.04
YB4FC.02052024.B	02/05/2024	YB4FC - DENT: EE SPL/FT (125) for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	204.23
YB4FC.02052024.B	02/05/2024	YB4FC - DENT: EE SPL/FT (125) for 02 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YB4FC.02052024.B	02/05/2024	YB4FC - DENT: EE SPL/FT (125) for 02 05 24 Class	245 L 218000 000 000 000	PAYROLL WITHHOLDING	125.68
YB4FC.02052024.B	02/05/2024	YB4FC - DENT: EE SPL/FT (125) for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	329.91
YB4FC.02052024.B	02/05/2024	YB4FC - DENT: EE SPL/FT (125) for 02 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	167.39
YB4FC.02052024.B	02/05/2024	YB4FC - DENT: EE SPL/FT (125) for 02 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YB4FC.02052024.B	02/05/2024	YB4FC - DENT: EE SPL/FT (125) for 02 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YB4PC.02052024.B	02/05/2024	YB4PC - DENT: EE SPL/PT (125) for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50.28
YB4PC.02052024.B	02/05/2024	YB4PC - DENT: EE SPL/PT (125) for 02 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YB4PC.02052024.B	02/05/2024	YB4PC - DENT: EE SPL/PT (125) for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	100.56
YB4PC.02052024.B	02/05/2024	YB4PC - DENT: EE SPL/PT (125) for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YD1FC.02052024.B	02/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,337.37
YD1FC.02052024.B	02/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,771.63
YD1FC.02052024.B	02/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YD1FC.02052024.B	02/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,393.00
YD1FC.02052024.B	02/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1FC.02052024.B	02/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1FC.02052024.B	02/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1PC.02052024.B	02/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YD2FC.02052024.B	02/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD2FC.02052024.B	02/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD3FC.02052024.B	02/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,062.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD4FC.02052024.B	02/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	495.28
YD4FC.02052024.B	02/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	78.14
YD4FC.02052024.B	02/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	62.84
YD4FC.02052024.B	02/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YD4FC.02052024.B	02/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4FC.02052024.B	02/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 24 Class	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4FC.02052024.B	02/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4PC.02052024.B	02/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	25.14
YD4PC.02052024.B	02/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YF1FC.02052024.B	02/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	928.69
YF1FC.02052024.B	02/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF1FC.02052024.B	02/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,757.71
YF1FC.02052024.B	02/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YF1FC.02052024.B	02/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF3FC.02052024.B	02/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF4FC.02052024.B	02/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.89
YF4FC.02052024.B	02/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4FC.02052024.B	02/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	162.34
YF4FC.02052024.B	02/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4FC.02052024.B	02/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH1FC.02052024.B	02/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,345.99
YH1FC.02052024.B	02/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,892.56
YH1FC.02052024.B	02/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.02052024.B	02/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.02052024.B	02/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	348.25
YH1FC.02052024.B	02/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.02052024.B	02/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH1FC.02052024.B	02/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH2FC.02052024.B	02/05/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH3FC.02052024.B	02/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH4FC.02052024.B	02/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	116.08
YH4FC.02052024.B	02/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.75
YH4FC.02052024.B	02/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.02052024.B	02/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 24 Class	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.02052024.B	02/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 24 Class	610 L 218000 000 000 000	PAYROLL WITHHOLDING	9.82
YH4FC.02052024.B	02/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.02052024.B	02/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.86
YH4FC.02052024.B	02/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 24 Class	273 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YK1FC.02052024.B	02/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YK1FC.02052024.B	02/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,358.00
YK1FC.02052024.B	02/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YK3FC.02052024.B	02/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YK4FC.02052024.B	02/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YK4FC.02052024.B	02/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	251.28
YK4FC.02052024.B	02/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM1FC.02052024.B	02/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,008.39
YM1FC.02052024.B	02/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,200.21
YM1FC.02052024.B	02/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.02052024.B	02/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YM1FC.02052024.B	02/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YM1FC.02052024.B	02/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.02052024.B	02/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM3FC.02052024.B	02/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,031.08

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM4FC.02052024.B	02/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	385.71
YM4FC.02052024.B	02/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.03
YM4FC.02052024.B	02/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 24 Class	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.02052024.B	02/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YM4FC.02052024.B	02/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 24 Class	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YM4FC.02052024.B	02/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 24 Class	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.02052024.B	02/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 24 Class	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4PC.02052024.B	02/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YM1FC.02052024.D.	02/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	324.48
YM4FC.02052024.D.	02/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	106.82
YM1FC.02052024.B.	02/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM4FC.02052024.B.	02/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YB1PC.02052024.D.	02/05/2024	YB1PC - MED P: EE SPL/PT (125) for 02 07 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	75.13
YB4PC.02052024.D.	02/05/2024	YB4PC - DENT: EE SPL/PT (125) for 02 07 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	6.73
YM1FC.02052024.D.	02/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 07 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	324.48
YM4FC.02052024.D.	02/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 07 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	106.82
YB1PC.02052024.B.	02/05/2024	YB1PC - MED P: EE SPL/PT (125) for 02 07 24 Mini 2	290 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB4PC.02052024.B.	02/05/2024	YB4PC - DENT: EE SPL/PT (125) for 02 07 24 Mini 2	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YM1FC.02052024.B.	02/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 07 24 Mini 2	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YM4FC.02052024.B.	02/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 07 24 Mini 2	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YA1FC.02202024.D	02/20/2024	YA1FC - MED P: EE/FT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,887.40
YA1PC.02202024.D	02/20/2024	YA1PC - MED P: EE/PT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.26
YA2FC.02202024.D	02/20/2024	YA2FC - MED T: EE/FT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,890.00
YA2PC.02202024.D	02/20/2024	YA2PC - MED T: EE/PT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	196.50
YA4FC.02202024.D	02/20/2024	YA4FC - DENT: EE/FT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,399.00
YA4PC.02202024.D	02/20/2024	YA4PC - DENT: EE/PT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	53.84
YB1FC.02202024.D	02/20/2024	YB1FC - MED P: EE SPL/FT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,293.87
YB1PC.02202024.D	02/20/2024	YB1PC - MED P: EE SPL/PT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	901.56

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB2FC.02202024.D	02/20/2024	YB2FC - MED T: EE SPL/FT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	765.00
YB2PC.02202024.D	02/20/2024	YB2PC - MED T: EE SPL/PT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	98.25
YB4FC.02202024.D	02/20/2024	YB4FC - DENT: EE SPL/FT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,928.02
YB4PC.02202024.D	02/20/2024	YB4PC - DENT: EE SPL/PT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	74.03
YC1FC.02202024.D	02/20/2024	YC1FC - MED P: EE+SP/FT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	8,363.06
YC2FC.02202024.D	02/20/2024	YC2FC - MED T: EE+SP/FT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,581.00
YC3FC.02202024.D	02/20/2024	YC3FC - MED H: EE+SP/FT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	287.64
YC4FC.02202024.D	02/20/2024	YC4FC - DENT: EE+SP/FT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,004.36
YC4PC.02202024.D	02/20/2024	YC4PC - DENT: EE+SP/PT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	43.12
YD1FC.02202024.D	02/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,982.26
YD1PC.02202024.D	02/20/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.02202024.D	02/20/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	395.25
YD3FC.02202024.D	02/20/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	95.88
YD4FC.02202024.D	02/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	812.70
YD4PC.02202024.D	02/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.68
YE1FC.02202024.D	02/20/2024	YE1FC - MED P: EE+CH/FT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,592.00
YE1PC.02202024.D	02/20/2024	YE1PC - MED P: EE+CH/PT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.02202024.D	02/20/2024	YE2FC - MED T: EE+CH/FT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	586.24
YE3FC.02202024.D	02/20/2024	YE3FC - MED H: EE+CH/FT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.02202024.D	02/20/2024	YE4FC - DENT: EE+CH/FT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,467.20
YF1FC.02202024.D	02/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	896.00
YF1PC.02202024.D	02/20/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	517.80
YF3FC.02202024.D	02/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	8.27
YF4FC.02202024.D	02/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	256.76
YF4PC.02202024.D	02/20/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	41.84
YG1FC.02202024.D	02/20/2024	YG1FC - MED P: EE+CN/FT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,223.72
YG2FC.02202024.D	02/20/2024	YG2FC - MED T: EE+CN/FT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,801.40
YG3FC.02202024.D	02/20/2024	YG3FC - MED H: EE+CN/FT (125) for 02 20 24 CLASS/PROF	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			
YG3PC.02202024.D	02/20/2024	YG3PC - MED H: EE+CN/PT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.02202024.D	02/20/2024	YG4FC - DENT: EE+CN/FT (125) for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,925.10
YH1FC.02202024.D	02/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,124.24
YH2FC.02202024.D	02/20/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	117.90
YH3FC.02202024.D	02/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	20.25
YH4FC.02202024.D	02/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	766.71
YJ1FC.02202024.D	02/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,749.76
YJ1PC.02202024.D	02/20/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.02202024.D	02/20/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YJ4FC.02202024.D	02/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,880.40
YK1FC.02202024.D	02/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,300.71
YK3FC.02202024.D	02/20/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	126.74
YK4FC.02202024.D	02/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	564.12
YL1FC.02202024.D	02/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	26,105.86
YL1PC.02202024.D	02/20/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	750.10
YL2FC.02202024.D	02/20/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,040.10
YL3FC.02202024.D	02/20/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	469.10
YL3PC.02202024.D	02/20/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.02202024.D	02/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	8,652.42
YL4PC.02202024.D	02/20/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	243.68
YM1FC.02202024.D	02/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,546.02
YM1PC.02202024.D	02/20/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	750.10
YM2FC.02202024.D	02/20/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	217.15
YM3FC.02202024.D	02/20/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	93.82
YM4FC.02202024.D	02/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,029.58
YM4PC.02202024.D	02/20/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.92

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YA1FC.02202024.B	02/20/2024	YA1FC - MED P: EE/FT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	327,058.50
YA1FC.02202024.B	02/20/2024	YA1FC - MED P: EE/FT (125) for 02 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,433.74
YA1FC.02202024.B	02/20/2024	YA1FC - MED P: EE/FT (125) for 02 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,939.06
YA1FC.02202024.B	02/20/2024	YA1FC - MED P: EE/FT (125) for 02 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.92
YA1FC.02202024.B	02/20/2024	YA1FC - MED P: EE/FT (125) for 02 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,142.98
YA2FC.02202024.B	02/20/2024	YA2FC - MED T: EE/FT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	38,978.67
YA2FC.02202024.B	02/20/2024	YA2FC - MED T: EE/FT (125) for 02 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	25.33
YA2PC.02202024.B	02/20/2024	YA2PC - MED T: EE/PT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YA3FC.02202024.B	02/20/2024	YA3FC - MED H: EE/FT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,341.06
YA3FC.02202024.B	02/20/2024	YA3FC - MED H: EE/FT (125) for 02 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YA3FC.02202024.B	02/20/2024	YA3FC - MED H: EE/FT (125) for 02 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YA4FC.02202024.B	02/20/2024	YA4FC - DENT: EE/FT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,247.14
YA4FC.02202024.B	02/20/2024	YA4FC - DENT: EE/FT (125) for 02 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	322.37
YA4FC.02202024.B	02/20/2024	YA4FC - DENT: EE/FT (125) for 02 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	70.38
YA4FC.02202024.B	02/20/2024	YA4FC - DENT: EE/FT (125) for 02 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	47.54
YA4FC.02202024.B	02/20/2024	YA4FC - DENT: EE/FT (125) for 02 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YA4FC.02202024.B	02/20/2024	YA4FC - DENT: EE/FT (125) for 02 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	32.23
YA4PC.02202024.B	02/20/2024	YA4PC - DENT: EE/PT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	100.56
YB1FC.02202024.B	02/20/2024	YB1FC - MED P: EE SPL/FT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104,396.25
YB1FC.02202024.B	02/20/2024	YB1FC - MED P: EE SPL/FT (125) for 02 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YB1FC.02202024.B	02/20/2024	YB1FC - MED P: EE SPL/FT (125) for 02 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YB1FC.02202024.B	02/20/2024	YB1FC - MED P: EE SPL/FT (125) for 02 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	25,577.59
YB1FC.02202024.B	02/20/2024	YB1FC - MED P: EE SPL/FT (125) for 02 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,457.60
YB1FC.02202024.B	02/20/2024	YB1FC - MED P: EE SPL/FT (125) for 02 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,437.45
YB1FC.02202024.B	02/20/2024	YB1FC - MED P: EE SPL/FT (125) for 02 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	6,500.69
YB1FC.02202024.B	02/20/2024	YB1FC - MED P: EE SPL/FT (125) for 02 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	835.80
YB1FC.02202024.B	02/20/2024	YB1FC - MED P: EE SPL/FT (125) for 02 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YB1FC.02202024.B	02/20/2024	YB1FC - MED P: EE SPL/FT (125) for 02 20 24 CLASS/PROF	278 L 218000 000 000 000	PAYROLL WITHHOLDING	18.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1PC.02202024.B	02/20/2024	YB1PC - MED P: EE SPL/PT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,337.28
YB1PC.02202024.B	02/20/2024	YB1PC - MED P: EE SPL/PT (125) for 02 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB1PC.02202024.B	02/20/2024	YB1PC - MED P: EE SPL/PT (125) for 02 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,120.32
YB1PC.02202024.B	02/20/2024	YB1PC - MED P: EE SPL/PT (125) for 02 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB2FC.02202024.B	02/20/2024	YB2FC - MED T: EE SPL/FT (125) for 02 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,457.60
YB2FC.02202024.B	02/20/2024	YB2FC - MED T: EE SPL/FT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,014.80
YB2FC.02202024.B	02/20/2024	YB2FC - MED T: EE SPL/FT (125) for 02 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB2PC.02202024.B	02/20/2024	YB2PC - MED T: EE SPL/PT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB3FC.02202024.B	02/20/2024	YB3FC - MED H: EE SPL/FT (125) for 02 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,187.14
YB3FC.02202024.B	02/20/2024	YB3FC - MED H: EE SPL/FT (125) for 02 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB3FC.02202024.B	02/20/2024	YB3FC - MED H: EE SPL/FT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,498.93
YB3FC.02202024.B	02/20/2024	YB3FC - MED H: EE SPL/FT (125) for 02 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	536.37
YB4FC.02202024.B	02/20/2024	YB4FC - DENT: EE SPL/FT (125) for 02 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	925.38
YB4FC.02202024.B	02/20/2024	YB4FC - DENT: EE SPL/FT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,320.07
YB4FC.02202024.B	02/20/2024	YB4FC - DENT: EE SPL/FT (125) for 02 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	204.23
YB4FC.02202024.B	02/20/2024	YB4FC - DENT: EE SPL/FT (125) for 02 20 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YB4FC.02202024.B	02/20/2024	YB4FC - DENT: EE SPL/FT (125) for 02 20 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	125.68
YB4FC.02202024.B	02/20/2024	YB4FC - DENT: EE SPL/FT (125) for 02 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	328.92
YB4FC.02202024.B	02/20/2024	YB4FC - DENT: EE SPL/FT (125) for 02 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	167.57
YB4FC.02202024.B	02/20/2024	YB4FC - DENT: EE SPL/FT (125) for 02 20 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YB4FC.02202024.B	02/20/2024	YB4FC - DENT: EE SPL/FT (125) for 02 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YB4FC.02202024.B	02/20/2024	YB4FC - DENT: EE SPL/FT (125) for 02 20 24 CLASS/PROF	278 L 218000 000 000 000	PAYROLL WITHHOLDING	0.53
YB4PC.02202024.B	02/20/2024	YB4PC - DENT: EE SPL/PT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	25.14
YB4PC.02202024.B	02/20/2024	YB4PC - DENT: EE SPL/PT (125) for 02 20 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YB4PC.02202024.B	02/20/2024	YB4PC - DENT: EE SPL/PT (125) for 02 20 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	87.99
YB4PC.02202024.B	02/20/2024	YB4PC - DENT: EE SPL/PT (125) for 02 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YC1FC.02202024.B	02/20/2024	YC1FC - MED P: EE+SP/FT (125) for 02 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	55.72
YC1FC.02202024.B	02/20/2024	YC1FC - MED P: EE+SP/FT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,977.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YC2FC.02202024.B	02/20/2024	YC2FC - MED T: EE+SP/FT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,686.40
YC3FC.02202024.B	02/20/2024	YC3FC - MED H: EE+SP/FT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,814.15
YC3FC.02202024.B	02/20/2024	YC3FC - MED H: EE+SP/FT (125) for 02 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	391.81
YC3FC.02202024.B	02/20/2024	YC3FC - MED H: EE+SP/FT (125) for 02 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	123.73
YC3FC.02202024.B	02/20/2024	YC3FC - MED H: EE+SP/FT (125) for 02 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	23.43
YC4FC.02202024.B	02/20/2024	YC4FC - DENT: EE+SP/FT (125) for 02 20 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1.57
YC4FC.02202024.B	02/20/2024	YC4FC - DENT: EE+SP/FT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,741.53
YC4FC.02202024.B	02/20/2024	YC4FC - DENT: EE+SP/FT (125) for 02 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11.94
YC4FC.02202024.B	02/20/2024	YC4FC - DENT: EE+SP/FT (125) for 02 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.77
YC4FC.02202024.B	02/20/2024	YC4FC - DENT: EE+SP/FT (125) for 02 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.71
YD1FC.02202024.B	02/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,364.00
YD1FC.02202024.B	02/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,745.00
YD1FC.02202024.B	02/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YD1FC.02202024.B	02/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,393.00
YD1FC.02202024.B	02/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1FC.02202024.B	02/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1FC.02202024.B	02/20/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1PC.02202024.B	02/20/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 02 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YD2FC.02202024.B	02/20/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD2FC.02202024.B	02/20/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 02 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD3FC.02202024.B	02/20/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,062.16
YD4FC.02202024.B	02/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	495.49
YD4FC.02202024.B	02/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	77.39
YD4FC.02202024.B	02/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	62.84
YD4FC.02202024.B	02/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YD4FC.02202024.B	02/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4FC.02202024.B	02/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4FC.02202024.B	02/20/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD4PC.02202024.B	02/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 02 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	25.14
YD4PC.02202024.B	02/20/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 02 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YE1FC.02202024.B	02/20/2024	YE1FC - MED P: EE+CH/FT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	41,790.00
YE1FC.02202024.B	02/20/2024	YE1FC - MED P: EE+CH/FT (125) for 02 20 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YE1FC.02202024.B	02/20/2024	YE1FC - MED P: EE+CH/FT (125) for 02 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YE1PC.02202024.B	02/20/2024	YE1PC - MED P: EE+CH/PT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YE2FC.02202024.B	02/20/2024	YE2FC - MED T: EE+CH/FT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,343.20
YE3FC.02202024.B	02/20/2024	YE3FC - MED H: EE+CH/FT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,145.48
YE4FC.02202024.B	02/20/2024	YE4FC - DENT: EE+CH/FT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,193.96
YE4FC.02202024.B	02/20/2024	YE4FC - DENT: EE+CH/FT (125) for 02 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YF1FC.02202024.B	02/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	928.69
YF1FC.02202024.B	02/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF1FC.02202024.B	02/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,643.31
YF1FC.02202024.B	02/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YF1FC.02202024.B	02/20/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF1PC.02202024.B	02/20/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YF1PC.02202024.B	02/20/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 02 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YF3FC.02202024.B	02/20/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF4FC.02202024.B	02/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.89
YF4FC.02202024.B	02/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4FC.02202024.B	02/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	130.92
YF4FC.02202024.B	02/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4FC.02202024.B	02/20/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4PC.02202024.B	02/20/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	25.14
YG1FC.02202024.B	02/20/2024	YG1FC - MED P: EE+CN/FT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	93,888.20
YG1FC.02202024.B	02/20/2024	YG1FC - MED P: EE+CN/FT (125) for 02 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,786.00
YG1FC.02202024.B	02/20/2024	YG1FC - MED P: EE+CN/FT (125) for 02 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YG1FC.02202024.B	02/20/2024	YG1FC - MED P: EE+CN/FT (125) for 02 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YG2FC.02202024.B	02/20/2024	YG2FC - MED T: EE+CN/FT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YG3FC.02202024.B	02/20/2024	YG3FC - MED H: EE+CN/FT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YG3PC.02202024.B	02/20/2024	YG3PC - MED H: EE+CN/PT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	808.20
YG4FC.02202024.B	02/20/2024	YG4FC - DENT: EE+CN/FT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,898.50
YG4FC.02202024.B	02/20/2024	YG4FC - DENT: EE+CN/FT (125) for 02 20 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	78.55
YG4FC.02202024.B	02/20/2024	YG4FC - DENT: EE+CN/FT (125) for 02 20 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YG4FC.02202024.B	02/20/2024	YG4FC - DENT: EE+CN/FT (125) for 02 20 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YH1FC.02202024.B	02/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,394.20
YH1FC.02202024.B	02/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,844.35
YH1FC.02202024.B	02/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.02202024.B	02/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.02202024.B	02/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	348.25
YH1FC.02202024.B	02/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.02202024.B	02/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH1FC.02202024.B	02/20/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH2FC.02202024.B	02/20/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH3FC.02202024.B	02/20/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH4FC.02202024.B	02/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	148.87
YH4FC.02202024.B	02/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	108.38
YH4FC.02202024.B	02/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.02202024.B	02/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.02202024.B	02/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	9.82
YH4FC.02202024.B	02/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.02202024.B	02/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.86
YH4FC.02202024.B	02/20/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YJ1FC.02202024.B	02/20/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	36,775.20
YJ1PC.02202024.B	02/20/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YJ3FC.02202024.B	02/20/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,031.08

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YJ4FC.02202024.B	02/20/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	942.60
YK1FC.02202024.B	02/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YK1FC.02202024.B	02/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,358.00
YK1FC.02202024.B	02/20/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YK3FC.02202024.B	02/20/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YK4FC.02202024.B	02/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YK4FC.02202024.B	02/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	251.28
YK4FC.02202024.B	02/20/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YL1FC.02202024.B	02/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	86,087.40
YL1FC.02202024.B	02/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 02 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YL1FC.02202024.B	02/20/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 02 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YL1PC.02202024.B	02/20/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YL2FC.02202024.B	02/20/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YL3FC.02202024.B	02/20/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,322.04
YL3PC.02202024.B	02/20/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YL4FC.02202024.B	02/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,490.04
YL4FC.02202024.B	02/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 02 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YL4FC.02202024.B	02/20/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 02 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YL4PC.02202024.B	02/20/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50.28
YM1FC.02202024.B	02/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,551.67
YM1FC.02202024.B	02/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,214.13
YM1FC.02202024.B	02/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.02202024.B	02/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.80
YM1FC.02202024.B	02/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YM1FC.02202024.B	02/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.02202024.B	02/20/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1PC.02202024.B	02/20/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 02 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YM3FC.02202024.B	02/20/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,031.08

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM4FC.02202024.B	02/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	401.02
YM4FC.02202024.B	02/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.43
YM4FC.02202024.B	02/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.02202024.B	02/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.84
YM4FC.02202024.B	02/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YM4FC.02202024.B	02/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.02202024.B	02/20/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4PC.02202024.B	02/20/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YM4PC.02202024.B	02/20/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 20 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	25.14
YA1PC.02202024.B	02/20/2024	YA1PC - MED P: EE/PT (125) for 02 20 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
2/22/24	02/23/2024	MARCH 2024 BILLINGS EMPLOYEE MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	26,411.76
2/22/24	02/23/2024	MARCH 2024 BILLINGS EMPLOYEE MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	785.50
				Vendor Total	1,552,540.60
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.02052024.D	02/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	775.16
YYHSA.02052024.B	02/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 24 Class	100 L 218000 000 000 000	PAYROLL WITHHOLDING	499.92
YYHSA.02052024.B	02/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 24 Class	257 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.02052024.B	02/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 24 Class	274 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.02202024.D	02/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,436.82
YYHSA.02202024.B	02/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,664.51
YYHSA.02202024.B	02/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.32
YYHSA.02202024.B	02/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.00
YYHSA.02202024.B	02/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.55
YYHSA.02202024.B	02/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.02202024.B	02/20/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
2/22/24	02/23/2024	MARCH 2024 BILLINGS EMPLOYEE MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	150.00
				Vendor Total	6,778.26

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STEED, SAMANTHA LYNN (Employee Payment -Address is exempt from reporting on public documents)					
1/10-1/18/24	02/16/2024	1/10-1/18/24: MILEAGE REIMBURSEMENT	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	32.40
Vendor Total					32.40
STEVE WEISS MUSIC, INC. 2324 WYANDOTTE RD WILLOW GROVE, PA 19090					
INV1273299.1	03/01/2024	Zildjian Finger Cymbals - Thick Pair	100 E 515000 410 215 006	SUPPLIES PHS BAND	31.95
INV1273299.1	03/01/2024	Zildjian Finger Cymbals - Thin Pair	100 E 515000 410 215 006	SUPPLIES PHS BAND	31.95
INV1273299.1	03/01/2024	Shipping	100 E 515000 410 215 006	SUPPLIES PHS BAND	15.00
Vendor Total					78.90
STICKLES, JOHN (Employee Payment -Address is exempt from reporting on public documents)					
009310	03/01/2024	POCATELLO HANDYMAN SERVICES, INC 9685M CHUBBUCK/REINSTALL NEW LOCK	242 E 667000 410 415 309	SUPPLIES - CHUBBUCK	1,485.00
Vendor Total					1,485.00
STOTZ EQUIPMENT 11111 W MCDOWELL RD AVONDALE, AZ 85392					
P10770	03/01/2024	9530M - SHOP/STARTER SOLENOID	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	54.95
Vendor Total					54.95
SUBURBAN PROPANE-1366 PO Box 12068 FRESNO, CA 93776-2068					
75619	02/16/2024	PROPRANE - 8 GAL	100 E 655000 421 540 000	FUEL	34.39
Vendor Total					34.39
SUNRISE ENGINEERING INC PO Box 29675 DEPT#2071 PHOENIX, AZ 85038-9675					
0140904	02/23/2024	SURVEY SERVICES/OLYMPUS JUNCTION ROADWAY	490 E 664000 310 210 000	PURCHASED SERVICES	2,655.00
Vendor Total					2,655.00
SWEET WATER SOUND INC 5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818					
39947662	02/23/2024	Telefunken TF11 Large-diaphragm FET Condenser Microphone	490 E 515000 410 210 031	MUSIC	895.00
40031573	02/23/2024	Telefunken TF11 Large-diaphragm FET Condenser Microphone	490 E 515000 410 210 031	MUSIC	895.00
Vendor Total					1,790.00
SYRINGA ELEMENTARY 388 E GRIFFITH RD POCATELLO, ID 83201					
2/6/2024	02/09/2024	DELETA SKATING FOR PERFECT ATTENDANCE TRI 1	246 E 621000 410 000 000	SUPPLIES	250.00
2/16/24	02/23/2024	REIMBURSEMENT FOR PERFECT ATTENDANCE TRI 3	246 E 621000 410 000 000	SUPPLIES	580.88
Vendor Total					830.88
TETER, KADE CARLSON (Employee Payment -Address is exempt from reporting on public documents)					
2/21-2/23/24	03/01/2024	2/21-2/23/24: REIMBURSEMENT FOR IASBO SPRING	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	353.15
Vendor Total					353.15

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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.02052024.D	02/05/2024	CS_TX - CHILD SUPPORT: TEXAS for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.02202024.D	02/20/2024	CS_TX - CHILD SUPPORT: TEXAS for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
Vendor Total					412.00
TEXAS LIFE		PO Box 2209 WACO, TX 76703-2209			
AF_TEX.02052024.	02/05/2024	AF_TEX - AF TEXAS LIFE for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	4,605.27
AF_TEX.02052024.	02/05/2024	AF_TEX - AF TEXAS LIFE for 02 07 24 Mini 2	100 L 217000 000 000 000	SALARIES PAYABLE	68.33
AF_TEX.02202024.	02/20/2024	AF_TEX - AF TEXAS LIFE for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,381.23
Vendor Total					30,054.83
THOMASON, CARRI RAE		181 FOOTHILL BLVD POCATELLO, ID 83201			
1/4-1/29/24	02/09/2024	1/4-1/29/24: MILEAGE REIMBURSEMENT	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	100.14
Vendor Total					100.14
THOMPSON, KIMBERLY DIANE		1344 TROY LN POCATELLO, ID 83201			
12/1/23-1/31/24	02/09/2024	12/1/23-1/31/24: IN-DISTRICT MILEAGE REIMBURSEMENT	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	93.54
Vendor Total					93.54
THRIFTY BOT LLC		11377 CANDICE DR. FISHERS, IN 46038			
TTB3338	02/23/2024	QTY 8 - Aluminum L Gussets - .163 hole size	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	80.00
TTB3338	02/23/2024	QTY 10 - Rounded 1/2" Hex Flanged 13.75mm Round Ball	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	60.00
TTB3338	02/23/2024	QTY 8 - Aluminum T Gussets - .163 hole size	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	60.00
TTB3338	02/23/2024	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.78
Vendor Total					213.78
T-MOBILE		PO Box 742596 CINCINNATI, OH 45274-2596			
976518760	03/01/2024	SERVICE CHARGE: 1/21-2/20/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	33.78
Vendor Total					33.78
TOLMAN, KERRIE H		(Employee Payment -Address is exempt from reporting on public documents)			
1/31-2/3/24	02/23/2024	1/31-2/3/24: IMEA ALL STATE CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	395.00
Vendor Total					395.00
TOP NOTCH TREE SERVICE, INC.		(Employee Payment -Address is exempt from reporting on public documents)			
32767	02/09/2024	9518M - EDAAHOW/TREE REMOVAL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,250.00
32766	02/09/2024	9516M - AMS/TREE REMOVAL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,775.00

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TOP NOTCH TREE SERVICE, INC.		PO Box 2968 POCATELLO, ID 83206			
32765	02/09/2024	9515M - INDIAN HILL ELEM./TREE STUMP REMOVAL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	4,675.00
				Vendor Total	7,700.00
TOREUP LLC		PO Box 1181 TWIN FALLS, ID 83303			
59573	02/09/2024	CERT.# 65482/SERVICE OF 64 GALLON BINS	100 E 655000 410 540 000	SUPPLIES	110.00
				Vendor Total	110.00
TRANSAMERICA LIFE INSURANCE CO		PO Box 772891 CHICAGO, IL 60677-0191			
TSA_TRAN.	02/20/2024	TSA_TRAN - TRANSAMERICA LIFE 403B for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
				Vendor Total	100.00
TRI-STATE HYDRAULICS		5382 N YELLOWSTONE HWY IDAHO FALLS, ID 83401			
25568	03/01/2024	8743M - C2/60SB-1342 EA38 + 6IN RAMP, GALV	100 E 665000 410 530 000	SUPPLIES GROUNDS	4,058.00
				Vendor Total	4,058.00
TRUCK AUTO ELECTRIC		PO Box 6239 POCATELLO, ID 83205			
25914	02/09/2024	8693M - LOWER SHOP/PLOW PARTS, CUT EDGES & CHECK	420 E 665000 550 530 000	EQUIPMENT GROUNDS	1,072.82
				Vendor Total	1,072.82
TURNER, REBECCA LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
2/7-2/9/24	02/23/2024	2/7-2/9/24: IETA CONFERENCE REIMBURSEMENT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,034.40
				Vendor Total	1,034.40
UNITED WAY OF S.E. IDAHO		PO Box 911 POCATELLO, ID 83204			
UC.02052024.D	02/05/2024	UC - UNITED CAMPAIGN for 02 05 24 Class	100 L 217000 000 000 000	SALARIES PAYABLE	69.00
UC.02202024.D	02/20/2024	UC - UNITED CAMPAIGN for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	452.00
				Vendor Total	521.00
VALIC		PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104			
TSA_VAL.02202024.	02/20/2024	TSA_VAL - VALIC 403B for 02 20 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
				Vendor Total	200.00

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VALLEY OFFICE SYSTEMS		2050 1ST ST IDAHO FALLS, ID 83401			
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	702.94
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 515000 410 215 005	SUPPLIES PHS AUTO	189.87
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	1,370.96
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	136.44
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	400.59
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 515000 410 225 000	SUPPLIES FMS INSTR OTHER	387.01
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	543.50
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.69
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	672.60
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 512000 410 415 000	SUPPLIES CHU	527.94
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 512000 410 419 000	SUPPLIES EDA	384.70
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 512000 410 423 000	SUPPLIES ELL	491.73
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 512000 410 427 000	SUPPLIES GAT	508.64
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 512000 410 107 406	L.E.P. SUPPLIES	22.28
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 512000 410 431 000	SUPPLIES GRE	344.64
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	512.40
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 512000 410 439 000	SUPPLIES JEF	426.77
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 512000 410 443 000	SUPPLIES LEW	167.74
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 512000 410 447 000	SUPPLIES LIN	93.48
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	274 E 512000 410 000 000	SUPPLIES	39.75
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 512000 410 455 000	SUPPLIES SYR	213.28
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 512000 410 459 000	SUPPLIES TEN	269.85
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 521000 410 463 000	SUPPLIES TYH EX CHILD	325.65
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 512000 410 467 000	SUPPLIES WAS	229.66
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 524000 410 108 000	SUPPLIES G/T	0.89
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 512000 410 475 000	SUPPLIES WIL	38.77
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	130.49
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	238.93

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VALLEY OFFICE SYSTEMS		2050 1ST ST IDAHO FALLS, ID 83401			
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	610 E 655000 310 000 000	PROF/TECH SERVICES	342.41
Vendor Total					9,723.60
VALLEY OIL COMPANY		114 SOUTH HIGHWAY 91 DOWNEY, ID 83234			
176100	02/16/2024	28502T - BUS SHOP/SHELL T2 15-40	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.70
Vendor Total					788.70
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
9953652954	02/02/2024	12/8/23-1/7/24 SERVICE CHARGES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	60.72
9953652954	02/02/2024	12/8/23-1/7/24 SERVICE CHARGES	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
9953652954	02/02/2024	12/8/23-1/7/24 SERVICE CHARGES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
9953652953	02/02/2024	12/8/23-1/7/24 SERVICE CHARGES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	952.12
9953652953	02/02/2024	12/8/23-1/7/24 SERVICE CHARGES	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.18
9953652953	02/02/2024	12/8/23-1/7/24 SERVICE CHARGES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	280.92
9953652953	02/02/2024	12/8/23-1/7/24 SERVICE CHARGES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	487.04
9953652953	02/02/2024	12/8/23-1/7/24 SERVICE CHARGES	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	159.16
9953652953	02/02/2024	12/8/23-1/7/24 SERVICE CHARGES	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	121.76
9953652953	02/02/2024	12/8/23-1/7/24 SERVICE CHARGES	274 E 621000 391 000 000	PROF DUES & FEES	318.32
9953652953	02/02/2024	12/8/23-1/7/24 SERVICE CHARGES	490 E 664000 310 210 000	PURCHASED SERVICES	42.18
9956118075	03/01/2024	1/8-2/7/24: SERVICES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	60.72
9956118075	03/01/2024	1/8-2/7/24: SERVICES	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
9956118075	03/01/2024	1/8-2/7/24: SERVICES	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			
9956118074	03/01/2024	1/8-2/7/24: SERVICES	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	879.24
9956118074	03/01/2024	1/8-2/7/24: SERVICES	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.18
9956118074	03/01/2024	1/8-2/7/24: SERVICES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	280.92
9956118074	03/01/2024	1/8-2/7/24: SERVICES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	487.04
9956118074	03/01/2024	1/8-2/7/24: SERVICES	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	159.16
9956118074	03/01/2024	1/8-2/7/24: SERVICES	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	121.76
9956118074	03/01/2024	1/8-2/7/24: SERVICES	274 E 621000 391 000 000	PROF DUES & FEES	318.32
9956118074	03/01/2024	1/8-2/7/24: SERVICES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.18
9956118074	03/01/2024	1/8-2/7/24: SERVICES	490 E 664000 310 210 000	PURCHASED SERVICES	42.18
Vendor Total					5,474.70
VERNON LIBRARY SUPPLIES, INC.		PO Box 1126 TREMONT, IL 61568-1126			
675516	03/01/2024	Item #: 1130187	100 E 622000 430 210 000	HHS LIBRARY BOOKS	192.19
Vendor Total					192.19
WALCOTT, STEVEN D		(Employee Payment -Address is exempt from reporting on public documents)			
1/25/24	02/09/2024	LUNCH REIMBURSEMENT - TRIP #11020 1/25/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
WALL 2 WALL COMMERCIAL FLOORING		PO Box 4929 POCATELLO, ID 83205-4929			
07398	02/23/2024	CPTT FURNISH AND INSTALL MILLIKEN RANDOM II CPT	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	6,562.23
07398	02/23/2024	BASE - FURNISH AND INSTALL ROPE 700 SERIES 4" BASE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	674.95
07398	02/23/2024	TEAROUT - REMOVE AND DISPOSE OF EXISTING	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	769.24
07398	02/23/2024	PREP - INCLUDES STANDARD FLOOR PREP AND ALL	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	907.58
Vendor Total					8,914.00
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
630669328	02/23/2024	Sweaters(2)- size XL	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	79.42
630669457	02/23/2024	Bed frames for MVA students	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	118.00
630669570	02/23/2024	Bed frames for MVA students	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	118.00
630772195	02/23/2024	General Supplies	274 E 512000 410 000 000	SUPPLIES	39.04
630778863	02/23/2024	General Supplies	274 E 512000 410 000 000	SUPPLIES	221.49
630779473	02/23/2024	couple pairs of jeans	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	94.44

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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			
630782083	02/23/2024	Ice Cream, Straws, Cups, Root Beer	246 E 621000 410 000 000	SUPPLIES	27.32
631213243	02/23/2024	Clothing, bedding, hygiene items for MVA students	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	214.52
631045141	02/23/2024	Boys and girls pants, shirts, undies, socks etc for Indian Hills	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	606.78
631208790	02/23/2024	M&M's Milk Chocolate Candy, Party Size - 38 oz Bag	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	50.94
631208790	02/23/2024	Paper Coffee Cups, Small Disposable Bathroom , Mouthwash,	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	19.00
631166039	02/23/2024	Hangers boxes of 50 CTRL #55	490 E 515000 410 210 031	MUSIC	20.00
631166039	02/23/2024	Storage Bins CTRL #55	490 E 515000 410 210 031	MUSIC	74.69
631166039	02/23/2024	Tie Storage bin CTRL #217	490 E 515000 410 210 031	MUSIC	8.00
631166039	02/23/2024	Extension cord rollers CTRL #374	490 E 515000 410 210 031	MUSIC	28.00
631166039	02/23/2024	Paint Roller Covers CTRL #227	490 E 515000 410 210 031	MUSIC	12.00
631203143	02/23/2024	CNA lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	42.55
631358551	02/23/2024	HH WDSHP	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	16.75
631358551	02/23/2024	MAGNETS	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	4.44
631540643	02/23/2024	Athletic Works' Regulation Size Heavy Duty Basketball Net,	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	19.88
631403763	02/23/2024	Supplies for Cross District PLC - January 2024	243 E 519000 410 205 099	CHS SUPPLIES IOT	96.24
631434008	02/23/2024	CTE - HHS - FCS Supplies for early childhood unit	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.25
631434290	02/23/2024	CTE - Cooking supplies for CHS FCS	243 E 519000 410 205 099	CHS SUPPLIES IOT	184.98
631436910	02/23/2024	CTE - PHS - FCS cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	284.35
631553196	02/23/2024	Grocery items	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	98.49
631556346	02/23/2024	CTE - HHS - FCS Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	396.94
631556407	02/23/2024	CTE - HHS - FCS Cooking supplies - ICE	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.99
631669838	02/23/2024	Learning tools and classroom supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	150.05
631669985	02/23/2024	Refreshments for training classes. Walmart card ...6724	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	56.00
631674389	02/23/2024	Sewing kit for Resource Rm, Double Sided Sticky Tape, Febreze	274 E 512000 410 000 000	SUPPLIES	64.93
631680714	02/23/2024	clothing items, shoes, headphones, cleaning supplies for MVA	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	516.40
631929542	02/23/2024	Beds, frames and bedding for MVA students	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	420.92
631814716	02/23/2024	Snacks and classroom setup supplies, Walmart card ...6724	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	152.57
631816485	02/23/2024	1. Sweatshirt--size 2XL	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	72.90

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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			
631818217	02/23/2024	College Tour After School Event	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	21.88
631820977	02/23/2024	College Tour After School Event	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	267.01
631827116	02/23/2024	shampoo, conditioner, lotion, hand soap, deodorant, feminine	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	346.09
631955979	02/23/2024	SUPPLIES FOR GATE- GLUE, BALLOONS, HOT GLUE GUN	100 E 524000 410 108 000	SUPPLIES G/T	74.77
631976115	02/23/2024	Snacks and grocery items. Walmart card ...6724	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	82.70
632057952	02/23/2024	GV BEANS 2LB	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	2.52
632057952	02/23/2024	MRTON IZ SALT	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	4.38
632057952	02/23/2024	SMALL REDS	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	1.38
632057952	02/23/2024	PINTO BEANS	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	5.48
632057952	02/23/2024	GV BEANS 4 LBS	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	4.98
632057952	02/23/2024	MICROWAVE	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	70.00
632057952	02/23/2024	NINJA AIRFRY	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	69.00
632057952	02/23/2024	MS AIR FRYER	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	24.98
632142707	02/23/2024	Bed Frames, bedding and dresser for MVA students	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	301.80
631182715	02/23/2024	Magnetic Bars	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.41
631182715	02/23/2024	50 Foot cord	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	3.88
631182715	02/23/2024	Parachute Cord	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.34
631182715	02/23/2024	50 550 ft rope	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.76
631182715	02/23/2024	50 550 Rope	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.78
631965900	02/23/2024	To purchase cleaning and hygiene products not to exceed \$100.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	57.27
632172173	02/23/2024	CTE Culinary Food Supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	258.72
632172173	02/23/2024	Picked up by Jesse Smith	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
632175428	02/23/2024	CTE PHS FCS - food supplies - Campbell	243 E 519000 410 205 099	CHS SUPPLIES IOT	328.95
632175428	02/23/2024	Ann Campbell picked up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
632269479	02/23/2024	grocery & snack items	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	101.65
632279843	02/23/2024	Boys pants size 5/6, 7/8, 9/10	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	327.44
632543218	02/23/2024	Boys pants size 5/6, 7/8, 9/10	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	287.23
632280514	02/23/2024	Boys and girls pants, undies, headphones, and hygiene supplies	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	752.58

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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			
632415686	02/23/2024	Fruit, drinks, refreshments for principals meeting	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.50
632484722	02/23/2024	Ontiveros supplies	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	84.15
632543953	02/23/2024	Cooking supplies - Campbell	243 E 519000 410 205 099	CHS SUPPLIES IOT	150.35
632683113	02/23/2024	Clothing/hygiene for MVA student	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	61.06
632686610	02/23/2024	Ghirardelli chocolates	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	304.92
632828404	02/23/2024	Cooking supplies for Lab	100 E 515000 410 225 017	SUPPLIES FMS TLC	149.24
632828428	02/23/2024	Cooking/Paper supplies for Lab	100 E 515000 410 225 017	SUPPLIES FMS TLC	27.73
632880982	02/23/2024	TAC meeting supplies - first responders	243 E 519000 410 205 099	CHS SUPPLIES IOT	88.12
632880982	02/23/2024	Amber Cose picked up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
632899357	02/23/2024	CTE PHS FCS - Culinary food supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	96.19
632899357	02/23/2024	Jesse Smith Picked up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
632899576	02/23/2024	CTE CHS FCS - Food supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	163.03
632899576	02/23/2024	Jerrilynn Jones picked up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
633009219	02/23/2024	Pants for MVA student, Laundry detergent, baggies and hygiene	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	140.62
633031415	02/23/2024	snacks purchased @ Walmart card # ...6625	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	97.79
633033596	02/23/2024	Wireless mouse	100 E 512000 410 467 000	SUPPLIES WAS	15.88
633095693	02/23/2024	paper plates, napkins, and donuts for parent engagement activity	251 E 720000 383 000 000	PARENT ACTIVITIES	138.24
633112507	02/23/2024	Vacuum CTRL #1	490 E 515000 410 210 031	MUSIC	119.00
633277609	02/23/2024	Beds, frames and snowpants for MVA students	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	712.86
631067786	02/23/2024	Refreshments for ERSEA Committee Meeting	278 E 720000 410 000 000	PARENT INVOLVE SUPPLY	54.39
631068009	02/23/2024	CACFP Food items	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	119.03
632396762	02/23/2024	Health Supplies - Pull-Ups, Baby Wipes, Hand Sanitizer,	274 E 611000 317 000 000	HEALTH SERVICES	131.71
632396950	02/23/2024	CACFP Supplies - Orange juice, Eggs, Lactose free milks,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	62.63
633334279	02/23/2024	sewing supplies - fabric, thread, needles, etc	100 E 515000 410 220 017	SUPPLIES AMS TLC	41.93
633141113	02/23/2024	CHS SCIENCE SUPPLIES	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	156.58
				Vendor Total	10,788.20
WALRATH, LUE D		(Employee Payment -Address is exempt from reporting on public documents)			
2/9/24	02/16/2024	LINCOLN: REIMBURSEMENT FOR WAL-MART PRINTER	100 E 512000 410 447 000	SUPPLIES LIN	27.34
				Vendor Total	27.34

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WALSH, TRACI LYNE		(Employee Payment -Address is exempt from reporting on public documents)			
1/26-1/31/24	02/09/2024	1/26-1/31/24 MILEAGE REIMBURSEMENT	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	20.16
Vendor Total					20.16
WALTON, TONYA MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
2/15/24	02/23/2024	SUPPLIES REIMBURSEMENT	100 E 651000 410 105 000	SUPPLIES BUSINESS	24.72
Vendor Total					24.72
WARD, BREANNA		955 E WALNUT POCATELLO, ID 83201			
1	02/16/2024	AFTERSCHOOL MUSIC LESSONS	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	450.00
Vendor Total					450.00
WEST COAST PAPER COMPANY		PO Box 84145 SEATTLE, WA 98124			
13538982	03/01/2024	BB0007 - BLUE LETTERMARK COLORS 8.5 X 11 20#	100 A 115000 000 000 000	INVENTORY	1,532.00
Vendor Total					1,532.00
WESTERN PSYCHOLOGICAL SERVICES		625 ALASKA AVE TORRANCE, CA 90503-5124			
WPS-477569	02/09/2024	Arizona-4 Word and Sentence Articulation Record Form (Pack of	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	126.00
WPS-477569	02/09/2024	shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	12.60
Vendor Total					138.60
WESTERN STATES EQUIPMENT CO.		PO Box 3805 SEATTLE, WA 98124-3805			
IN002700389	03/01/2024	9544M - SHOP SUPPLIES/LUG NUTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.60
IN002700396	03/01/2024	9544M - SHOP SUPPLIES/WS LOGO MUD FLAP	100 E 665000 410 530 000	SUPPLIES GROUNDS	43.00
IN002697556	03/01/2024	9539M - SHOP SUPPLIES/5 GAL HYDO ADV	100 E 665000 410 530 000	SUPPLIES GROUNDS	260.60
IN002693179	03/01/2024	9538M - SHOP SUPPLIES/HOSE, SIGHT GAUGE	100 E 665000 410 530 000	SUPPLIES GROUNDS	216.79
IN002690084	03/01/2024	9538M - SHOP SUPPLIES/CLAMP	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.96
IN002685565	03/01/2024	9535M - SHOP SUPPLIES/FILTERS & ELEMENT	100 E 665000 410 530 000	SUPPLIES GROUNDS	220.59
IN002687074	03/01/2024	9537M - SHOP/GOV PEDAL	100 E 665000 410 530 000	SUPPLIES GROUNDS	157.10
IN002687699	03/01/2024	9536M - SHOP/CAT DEO-ULS 15W40 OIL	100 E 665000 410 530 000	SUPPLIES GROUNDS	86.48
Vendor Total					1,014.12
WESTERN WHOLESALE SUPPLY		3838 S YELLOWSTONE HWY IDAHO FALLS, ID 83402			
POC0000079217-	03/01/2024	8867M -CHS/GYPSUM, STAIR LABOR, DRYWALL WORK	100 E 664000 481 530 000	EQUIPMENT REPAIR	202.36
Vendor Total					202.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WESTLINE FENCE LLC		PO Box 28 MORELAND, ID 83256			
19297	02/16/2024	9682M - HHS/BASEBALL FIELD RENOVATION	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	1,055.50
Vendor Total					1,055.50
WESTON, HEATHER		(Employee Payment -Address is exempt from reporting on public documents)			
1/2-2/1/24	02/09/2024	1/2-2/1/24: MILEAGE REIMBURSEMENT	100 E 515000 381 122 000	TRAVEL IN DIST SEC	147.12
Vendor Total					147.12
WHITHAM, DANIZA ELIZABETH		14548 LACEY RD POCATELLO, ID 83202			
2/5/24	02/09/2024	JAN. 2024: SUBSTITUTE NURSING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	478.13
Vendor Total					478.13
WILSON, JOEL F		(Employee Payment -Address is exempt from reporting on public documents)			
2/5/24	02/09/2024	MINI BAR DOZEN - REIMBURSEMENT	246 E 621000 410 000 000	SUPPLIES	33.02
Vendor Total					33.02
WINDER, SHARLIE A		(Employee Payment -Address is exempt from reporting on public documents)			
1/31-2/3/24	02/23/2024	1/31-2/3/24: IMEA ALL-STATE MUSIC CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	649.55
Vendor Total					649.55
YEARSLEY, JANETTE		(Employee Payment -Address is exempt from reporting on public documents)			
1/2-1/31/24	02/09/2024	1/2-1/31/24: MILEAGE REIMBURSEMENT	100 E 515000 381 122 000	TRAVEL IN DIST SEC	88.56
Vendor Total					88.56
YOST, KARA LYNNE		(Employee Payment -Address is exempt from reporting on public documents)			
1/2-1/31/24	02/09/2024	1/2-1/31/24 MILEAGE REIMBURSEMENT	100 E 515000 381 122 000	TRAVEL IN DIST SEC	80.76
Vendor Total					80.76
YOUNG, JOHN		2635 SOUTH FAIRWAY POCATELLO, ID 83201			
2369	02/16/2024	CTE retention Video for PVTEC	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	1,781.25
Vendor Total					1,781.25
ZIONS - CITY OF CHUBBUCK		N/A SALT LAKE CITY, UT 84130			
1/31/24	02/09/2024	UTILITIES WATER PV TECH/ELLIS & WHITAKER	100 E 661000 336 255 000	WATER/SEWER PVT	562.03
1/31/24	02/09/2024	UTILITIES WATER PV TECH/ELLIS & WHITAKER	100 E 661000 336 415 000	WATER/SEWER CHU	969.42
1/31/24	02/09/2024	UTILITIES WATER PV TECH/ELLIS & WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,181.04
Vendor Total					2,712.49
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
0000797366024	02/09/2024	UPS CHARGE 1/13/24	100 E 632000 352 105 000	POSTAGE	158.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
12/31/23	02/09/2024	Ticket Amount	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	594.40
12/31/23	02/09/2024	Main Cabin Preferred Seat #0064108277513	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	4.99
12/31/23	02/09/2024	Main Cabin Preferred Seating #0064108032812	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	4.99
1/2/2024	02/09/2024	Sue Pettit's Delta flight to Orlando FL, January 21 - January 27	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	965.20
1/3/2024	02/09/2024	Flights for NCTM Conference Launa's Travel	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	5,041.40
1/3/2024	02/09/2024	Service fee for flights	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	210.00
2512400001	02/09/2024	7-Hotel Rooms for NCTM Conference Checking in on Feb 7th,	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	3,736.18
1/4/2024	02/09/2024	2024 NWGIA Gang Training Symposium Registration fees for	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	800.00
1/5/2024	02/09/2024	Flight for Child Nutrition Conference LORI SPENCER JDC	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	805.20
1/5/2024	02/09/2024	Service Fee	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	30.00
1052400003	02/09/2024	Supplies for MSOYW	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	213.22
1/10/2024	02/09/2024	Idaho Association for Bilingual Education 2024 Conference	270 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	125.00
1/11/2024	02/09/2024	Charcoal 2T Sweatshirt Fleece 10 oz SKU 5213 50 yards	243 E 519000 410 205 099	CHS SUPPLIES IOT	299.50
1/16/2024	02/09/2024	CHS FAFSA NIGHT	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	275.05
1222400007	02/09/2024	Refreshments for Principals Meeting and K12	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	110.43
1/17/24	02/09/2024	Rice Krispies treats for Parent Activity	251 E 720000 383 000 000	PARENT ACTIVITIES	17.98
1/19/24	02/09/2024	HP Dragonfly Laptop \$1,499.99	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	1,651.45
1/20/24	02/09/2024	Idaho Association for the Treatment and Prevention of Sexual	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	460.00
1/22/2024	02/09/2024	2024 Key2Success Digital Planner Complete	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	269.99
1/22/24	02/09/2024	Idaho Literacy and Leadership Summit February 5	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	300.00
1/22/2024	02/09/2024	Devereaux Building Your Bounce Virtual Course - Tanja	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	659.00
1/23/24	02/09/2024	75" Samsung TV (COSTCO)	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,299.98
1/24/24	02/09/2024	Small Snack items for WIDA testing incentives	100 E 512000 410 107 406	L.E.P. SUPPLIES	248.32
1/25/24	02/09/2024	RISE24 Registration fees for YDC May 22-24, 2024 Anaheim,	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	3,580.00
2512400048	02/09/2024	Flights for YDC staff attending RISE conference Montgomery,	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	2,348.84
2512400048	02/09/2024	Service Fee	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	120.00
1/26/24	02/09/2024	OLIVE GARDEN LUNCH FOR ED CENTER	100 E 651000 410 105 000	SUPPLIES BUSINESS	301.74
1/26/2024	02/09/2024	REGISTRATION FOR THE FOLLOWING TO ATTEND STORY	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	950.76

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
12/30/2023	02/09/2024	LODGING FEE FOR SKYWARD USERGROUP	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	154.55
1/27/2024	02/09/2024	CHECKING IN ON 1/22/24 OUT ON 1/27/24 AMY BOWIE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	3,825.00
1/27/2024	02/09/2024	CHECKING IN ON 1/22/24 OUT ON 1/27/24 AMY BOWIE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	956.25
1/27/2024	02/09/2024	CHECKING IN ON 1/22/24 OUT ON 1/27/24 AMY BOWIE	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	956.25
1/27/2024	02/09/2024	DOUBLETREE ORLANDO - BOWIE/ADDITIONAL CHARGE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	0.00
1/27/2024	02/09/2024	DOUBLETREE ORLANDO - BOWIE/ADDITIONAL CHARGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	0.05
1/27/2024	02/09/2024	DOUBLETREE ORLANDO - BOWIE/ADDITIONAL CHARGE	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	0.00
1/27/2024	02/09/2024	DOUBLETREE ORLANDO-CHATFIELD/ADDITIONAL NIGHT	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	0.00
1/27/2024	02/09/2024	DOUBLETREE ORLANDO-CHATFIELD/ADDITIONAL NIGHT	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	0.00
1/27/2024	02/09/2024	DOUBLETREE ORLANDO-CHATFIELD/ADDITIONAL NIGHT	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	184.53
1/27/2024	02/09/2024	DOUBLETREE ORLANDO-PETTIT/ADDITIONAL NIGHT	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	191.25
1/27/2024	02/09/2024	DOUBLETREE ORLANDO-PETTIT/ADDITIONAL NIGHT	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	0.00
1/27/2024	02/09/2024	DOUBLETREE ORLANDO-PETTIT/ADDITIONAL NIGHT	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	0.00
1/27/2024	02/09/2024	DOUBLETREE ORLANDO-LURAS/ADDITIONAL NIGHT	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	191.25
1/27/2024	02/09/2024	DOUBLETREE ORLANDO-LURAS/ADDITIONAL NIGHT	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	0.00
1/27/2024	02/09/2024	DOUBLETREE ORLANDO-LURAS/ADDITIONAL NIGHT	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	0.00
1/27/2024	02/09/2024	DOUBLETREE ORLANDO-ARVAS/ADDITIONAL NIGHT	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	191.25
1/27/2024	02/09/2024	DOUBLETREE ORLANDO-ARVAS/ADDITIONAL NIGHT	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	0.00
1/27/2024	02/09/2024	DOUBLETREE ORLANDO-ARVAS/ADDITIONAL NIGHT	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	0.00
1/27/2024	02/09/2024	DOUBLETREE ORLANDO-LURAS/ADDITIONAL NIGHT	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	0.00
1/27/2024	02/09/2024	DOUBLETREE ORLANDO-LURAS/ADDITIONAL NIGHT	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	382.50
1/27/2024	02/09/2024	DOUBLETREE ORLANDO-LURAS/ADDITIONAL NIGHT	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	0.00
1/27/2024	02/09/2024	DOUBLETREE ORLANDO-ARVAS/ADDITIONAL NIGHT	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	0.00
1/27/2024	02/09/2024	DOUBLETREE ORLANDO-ARVAS/ADDITIONAL NIGHT	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	382.50
1/27/2024	02/09/2024	DOUBLETREE ORLANDO-ARVAS/ADDITIONAL NIGHT	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	0.00
1/31/2024	02/09/2024	26 Box lunches for Key communicators lunch on Tuesday,	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	345.54
1/31/2024	02/09/2024	Gratuity for lunches	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	20.00
784102212	02/09/2024	Atera SD-ProNP-Y (4)	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	4,752.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
A018C486-0002	02/09/2024	JOTFORM INC SUBSCRIPTION RENEWAL	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	39.00
1/18/2024	02/09/2024	License plate registration for new school bus	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.69
1/12/2024	02/09/2024	COSTCO PURCHASE FOR SUPERINTENDENT SUPPLIES	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	193.80
				Vendor Total	38,371.73

Totals for KEYBANK: CURRENT EXPENSE

1671 Invoices

Total Amount: 6137278.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2462013	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	60.52
LBLA2462002	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2462229	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2462228	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	67.90
LBLA2462015	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2462639	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2462574	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2462576	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2462577	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2462572	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.82
LBLA2462578	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2462638	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	116.77
LBLA2462005	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	28.01
LBLA2462637	02/02/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2462792	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2462791	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.97
LBLA2463053	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2462793	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	15.02
LBLA2462797	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2463384	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.12
LBLA2462790	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.12
LBLA2463383	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2463382	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2463553	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	73.81
LBLA2463928	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	13.14
LBLA2463925	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.52
LBLA2463936	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.02
LBLA2464151	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	67.90

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ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2463938	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2464542	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2464475	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2464481	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2464541	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2464152	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.48
LBLA2464476	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.22
LBLA2464540	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2464477	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	60.52
LBLA2464479	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	43.07
LBLA2464480	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2447505	02/09/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2465809	02/16/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	13.94
LBLA2464942	02/16/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2464704	02/16/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBAL2464697	02/16/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2464698	02/16/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2464699	02/16/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2464947	02/16/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2465305	02/16/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2465306	02/16/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.56
LBLA2465304	02/16/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2465443	02/16/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	79.64
LBLA2450159	02/16/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.88
LBLA2465817	02/16/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2465806	02/16/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2466037	02/16/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2466392	02/16/2024	LAUNDRY BID 2023-2024 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			
LBLA2466036	02/16/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	67.90
LBLA2465819	02/16/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2466455	02/16/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	107.97
LBLA2468289	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	65.14
LBLA2468296	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.62
LBLA2467201	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	67.34
LBLA2468351	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2467972	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.68
LBLA2468290	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.22
LBLA2468358	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.12
LBLA2468291	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.32
LBLA2468294	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.47
LBLA2466387	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2466393	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2466456	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2466388	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2466454	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2466389	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2466391	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2467199	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2467200	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2466847	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2466597	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2466596	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2466843	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2466602	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2466595	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.32
LBLA2468295	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01

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ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2467345	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.21
LBLA2468352	02/23/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	107.97
LBLA2469595	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	97.48
LBLA2469584	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2469836	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.48
LBLA2469202	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.55
LBLA2469587	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	30.18
LBLA2467732	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.42
LBLA2469078	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.88
LBLA2468478	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.32
LBLA2469077	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2468480	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2468729	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2467971	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	68.78
LBLA2467734	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2468479	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.11
LBLA2468485	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.42
LBLA2468724	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	72.19
LBLA2467721	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2470171	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2469835	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	68.78
LBLA2469597	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2470231	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2470364	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2470365	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	27.54
LBLA2470165	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2470172	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2470166	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.22

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ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2470238	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2470167	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	60.52
LBLA2470170	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.47
LBLA2470604	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2470369	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2470362	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2456960	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2462573	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2456331	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.12
LBLA2457689	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	60.96
LBLA2458201	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	92.54
LBLA2460118	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.53
LBLA2457372	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2461150	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2463056	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2455193	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	14.94
LBLA2457809	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	87.34
LBLA2446451	03/01/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
				Vendor Total	8,282.71

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
11FF-FG93-PCYX	02/02/2024	Magnetic Whiteboard	290 E 710000 410 000 000	SUPPLIES GENERAL	63.23
11FF-FG93-PCYX	02/02/2024	Back Support Belt	290 E 710000 410 000 000	SUPPLIES GENERAL	107.88
11FF-FG93-PCYX	02/02/2024	Detergent, Sanitize, and Rinse buckets	290 E 710000 410 000 000	SUPPLIES GENERAL	167.94
11FF-FG93-PCYX	02/02/2024	Cabinet Shelf for Kitchen	290 E 710000 410 000 000	SUPPLIES GENERAL	34.99
11FF-FG93-PCYX	02/02/2024	Pencils, pre-sharpened	290 E 710000 410 000 000	SUPPLIES GENERAL	19.96
11FF-FG93-PCYX	02/02/2024	Blue Highlighters	290 E 710000 410 000 000	SUPPLIES GENERAL	7.36
11FF-FG93-PCYX	02/02/2024	Green Highlighters	290 E 710000 410 000 000	SUPPLIES GENERAL	6.18
11FF-FG93-PCYX	02/02/2024	Orange Highlighter	290 E 710000 410 000 000	SUPPLIES GENERAL	8.45
11FF-FG93-PCYX	02/02/2024	Ultra Fine Tip Sharpie	290 E 710000 410 000 000	SUPPLIES GENERAL	6.65
11FF-FG93-PCYX	02/02/2024	Fine Point Sharpie	290 E 710000 410 000 000	SUPPLIES GENERAL	8.99
1HJJ-W4GV-1WV7	02/09/2024	Super Glue	290 E 710000 410 000 000	SUPPLIES GENERAL	23.04
1HJJ-W4GV-1WV7	02/09/2024	AA Alkaline Batteries	290 E 710000 410 000 000	SUPPLIES GENERAL	24.79
1HJJ-W4GV-1WV7	02/09/2024	AAA Alkaline Batteries	290 E 710000 410 000 000	SUPPLIES GENERAL	29.49
1HJJ-W4GV-1WV7	02/09/2024	C Cell Alkaline Batteries	290 E 710000 410 000 000	SUPPLIES GENERAL	17.51
1HJJ-W4GV-1WV7	02/09/2024	D Cell Alkaline Batteries	290 E 710000 410 000 000	SUPPLIES GENERAL	24.20
1HJJ-W4GV-1WV7	02/09/2024	9 Volt Alkaline Batteries	290 E 710000 410 000 000	SUPPLIES GENERAL	28.03
143D-3WN4-VRXW	03/01/2024	CREDIT FOR MISSING ITEMS ON PO NUMBER 5502400003	290 E 710000 410 000 000	SUPPLIES GENERAL	-23.04
1MV1-HKJN-XF3L	03/01/2024	CREDIT FOR MISSING ITEMS ON PO NUMBER 5502400003	290 E 710000 410 000 000	SUPPLIES GENERAL	-124.02
1D3T-PCCG-FVYW	03/01/2024	2 Pack Computer Privacy Screen 24 Inch for 16:9 Widescreen	290 E 710000 410 000 000	SUPPLIES GENERAL	58.99
1D3T-PCCG-FVYW	03/01/2024	Winco China Cap Strainer, 12-inch Diameter, Fine Mesh,	290 E 710000 410 000 000	SUPPLIES GENERAL	67.54

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1D4W-TQ6Q-6RXK	03/01/2024	Office Chair	290 E 710000 410 000 000	SUPPLIES GENERAL	149.99
1D4W-TQ6Q-6RXK	03/01/2024	9 Volt Batteries	290 E 710000 410 000 000	SUPPLIES GENERAL	28.10
1D4W-TQ6Q-6RXK	03/01/2024	D Cell Batteries	290 E 710000 410 000 000	SUPPLIES GENERAL	24.59
1D4W-TQ6Q-6RXK	03/01/2024	C Cell Batteries	290 E 710000 410 000 000	SUPPLIES GENERAL	17.48
1D4W-TQ6Q-6RXK	03/01/2024	AAA Batteries	290 E 710000 410 000 000	SUPPLIES GENERAL	28.02
1D4W-TQ6Q-6RXK	03/01/2024	AA Batteries	290 E 710000 410 000 000	SUPPLIES GENERAL	25.35
1D4W-TQ6Q-6RXK	03/01/2024	Super Glue (pack of 6)	290 E 710000 410 000 000	SUPPLIES GENERAL	11.52
1D4W-TQ6Q-6RXK	03/01/2024	Stapler	290 E 710000 410 000 000	SUPPLIES GENERAL	6.37
Vendor Total					849.58
ANNIES FROZEN YOQURT		5200 W 74TH ST EDINA, MN 55439			
27058	02/09/2024	18252SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	112.00
Vendor Total					112.00
BAUER, BONITA RAE		(Employee Payment -Address is exempt from reporting on public documents)			
1/2-1/31/24	02/09/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	78.78
Vendor Total					78.78
BS&R EQUIPMENT CO.		198 LOCUST ST SOUTH TWIN FALLS, ID 83301			
0000290356	02/02/2024	18248SS SUPPLIES STAMPS	290 E 710000 410 000 000	SUPPLIES GENERAL	57.80
0000290812	02/09/2024	18247SS SUPPLIES-SCALE	290 E 710000 410 000 000	SUPPLIES GENERAL	263.32
Vendor Total					321.12
CANFIELD, HEATHER MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
1/11-1/12/24	02/09/2024	TRAVEL EXPENSE-FINANCIAL MANAGEMENT TRAINING	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	405.17
Vendor Total					405.17
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
10121176	02/09/2024	18251SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	4,468.81
10122205	02/09/2024	18249SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	4,121.81
10122823	02/09/2024	18267SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	3,232.73
10123847	02/09/2024	18266SS FOOD PRODUCE/FFVP PINEAPPLE &	290 E 710000 450 000 000	FOOD	3,265.89
10123847	02/09/2024	18266SS FOOD PRODUCE/FFVP PINEAPPLE &	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	592.05
10124510	02/23/2024	18284SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	4,699.89

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CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
10125576	02/23/2024	18285SS FOOD PRODUCE/FFVP ENDIVE/RASPBERRY	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	4,838.80
10126295	03/01/2024	18307SS PRODUCE/FOOD SUPPLY CHAIN ASST	290 E 710000 450 000 000	FOOD	3,744.41
10126295	03/01/2024	18307SS PRODUCE/FOOD SUPPLY CHAIN ASST	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	1,912.57
10126846	03/01/2024	18308SS FOOD PRODUCE/FOOD SUPPLY CHAIN ASST	290 E 710000 450 000 000	FOOD	1,288.85
10126846	03/01/2024	18308SS FOOD PRODUCE/FOOD SUPPLY CHAIN ASST	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	2,169.55
10129038	03/01/2024	18317SS FOOD PRODUCE/FOOD SUPPLY CHAIN	290 E 710000 450 000 000	FOOD	386.05
10129038	03/01/2024	18317SS FOOD PRODUCE/FOOD SUPPLY CHAIN	290 E 710000 450 000 219	FOOD - SUPPLY CHAIN ASST.	2,014.50
10129038	03/01/2024	18317SS FOOD PRODUCE/FOOD SUPPLY CHAIN	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	512.00
10129730	03/01/2024	18319SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	2,673.93
10128060	03/01/2024	18318SS FOOD FFVP TOMATO & CUT WATERMELON	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	792.10
Vendor Total					40,713.94
CHRISTENSEN, TABATHA ANN		(Employee Payment -Address is exempt from reporting on public documents)			
12/11-1/26/23	02/02/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	195.23
1/28-2/23/24	03/01/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	196.50
Vendor Total					391.73
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-329716	02/16/2024	18286SS PARTS & REPAIR NEW TIRES	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	1,403.36
Vendor Total					1,403.36
FRANZ FAMILY BAKERIES		PO Box 742654 LOS ANGELES, CA 90074-2654			
153077008998	02/09/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	713.08
153077009064	02/16/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	259.34
153077009029	02/16/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	767.71
153077009083	02/16/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	55.88
153077009098	02/23/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	589.70
153077009155	02/23/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	13.97
153077009137	02/23/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	364.98
153077009206	03/01/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	441.83
153077009170	03/01/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	413.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FRANZ FAMILY BAKERIES		PO Box 742654 LOS ANGELES, CA 90074-2654			
153077009224	03/01/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	107.21
Vendor Total					3,727.54
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4099261	02/09/2024	18253SS SUPPLIES STRAW/FOAM CONTAINERS	290 E 710000 410 000 000	SUPPLIES GENERAL	2,082.30
4099261-02	02/23/2024	18289SS SUPPLIES HAND & BODY WASH	290 E 710000 410 000 000	SUPPLIES GENERAL	273.12
4099261-01	02/23/2024	18287SS SUPPLIES FIRST AID	290 E 710000 410 000 000	SUPPLIES GENERAL	679.75
4100034-01	03/01/2024	18321SS SUPPLIES-ALCOHOL	290 E 710000 410 000 000	SUPPLIES GENERAL	396.87
4100034	03/01/2024	18320SS SUPPLIES SADDLES PACK/PURELL FOAM/	290 E 710000 410 000 000	SUPPLIES GENERAL	381.04
Vendor Total					3,813.08
GRAHAM, HEIDI J		(Employee Payment -Address is exempt from reporting on public documents)			
2/28/24	03/01/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	51.20
Vendor Total					51.20
GRASMICK PRODUCE COMPANY, INC.		215 E 42ND ST BOISE, ID 83714			
01968052	02/09/2024	18255SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	931.78
01970392	02/09/2024	18254SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	765.03
01970395	02/09/2024	18270SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	646.35
01956993	02/16/2024	18291SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	350.55
01005208	02/16/2024	18292SS FOOD PRODUCE CR	290 E 710000 450 000 000	FOOD	-172.98
01972755	02/23/2024	18269SS FOOD PRODUCE FFVP MUSHROOM BOTTON	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	331.87
01972753	02/23/2024	18268SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	561.57
01975199	02/23/2024	18294SS FFVP CABBAGE GREEN	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	151.25
01975191	02/23/2024	18293SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	663.16
01972757	02/23/2024	18290SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	319.45
01977602	03/01/2024	18309SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	1,260.30
01975195	03/01/2024	18310SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	381.63
Vendor Total					6,189.96
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
35907626	03/01/2024	18325SS MONTHLY PRINTER FEE	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	464.19
Vendor Total					464.19

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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			
2/28/24	03/01/2024	FEB 2024 BILLINGS	290 E 710000 230 000 000	LIFE INSURANCE	4.34
2/28/24	03/01/2024	FEB 2024 BILLINGS	290 E 710000 230 000 000	LIFE INSURANCE	2.17
2/28/24	03/01/2024	FEB 2024 BILLINGS	290 E 710000 230 000 000	LIFE INSURANCE	2.17
Vendor Total					8.68
HIRNING AUTOMOTIVE INC DBA HIRNING		PO Box 4580 POCATELLO, ID 83205			
5076668	02/23/2024	28388T LAMP & CONNECTOR KITCHEN #64	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	142.73
Vendor Total					142.73
HOBART SERVICE		PO Box 2517 CAROL STREAM, IL 60132-2517			
35908676	02/09/2024	18271SS PROF/TECH SERVICES GAS OVEN REPAIRS	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	377.25
Vendor Total					377.25
INFINITE CAMPUS INC.		PO Box 1450 NW 6022 MINNEAPOLIS, MN 55485-1450			
ANNUAL044620	02/23/2024	SOFTWARE FOOD SER LICENSE & SUPPORT	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	27,379.26
Vendor Total					27,379.26
LASER XPRESS		360 YELLOWSTONE AVE POCATELLO, ID 83201			
208948	02/09/2024	18272SS FOOD SERVICE SUPPLIES TONER & DRUM	290 E 710000 410 000 000	SUPPLIES GENERAL	194.95
Vendor Total					194.95
MEADOW GOLD DAIRY - BOISE		PO Box 31001-2833 PASADENA, CA 91110-2833			
1/1-1/31/2024	02/09/2024	MILK BID FOR 7/1/2023 - 6/31/2024	290 E 710000 450 000 000	FOOD	43,536.62
Vendor Total					43,536.62
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
175013	02/23/2024	28389T - PREMIUM PERFORMANCE DEX	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	70.44
174985	02/23/2024	28389T - OIL, FILTERS, MOTOR OIL 15W40 DIESEL	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	123.40
Vendor Total					193.84
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
8646372	02/09/2024	18274 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	10,070.40
8642601	02/09/2024	18275 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,758.11
8575510	02/09/2024	18273 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	11,640.08
8654844	02/16/2024	18296 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,596.28
8651041	02/16/2024	18295 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,968.92
8661149	03/01/2024	18312SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	5,574.97

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
8664773	03/01/2024	18311SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	4,191.49
8667476	03/01/2024	18328SS - FOOD & KITCHEN SUPPLIES	290 E 710000 450 000 000	FOOD	17,227.06
8667476	03/01/2024	18328SS - FOOD & KITCHEN SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	1,001.40
8671210	03/01/2024	18327SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	8,194.35
8673056	03/01/2024	18326SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	6,336.69
Vendor Total					71,559.75
NORTHWEST		PO Box 201463 DALLAS, TX 75320-1463			
3263337	02/09/2024	18276 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	17,140.15
3262905	02/09/2024	18277SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,108.80
3263343	02/09/2024	18278 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	9,098.10
3253684	02/09/2024	18280 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	4,815.80
3261062	02/09/2024	18279 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	533.96
3265404	02/16/2024	18297 SS- FOOD ITEMS	290 E 710000 450 000 000	FOOD	20,364.67
3265440	02/16/2024	18298 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	22,004.78
3266893	03/01/2024	18314SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	17,314.80
3266898	03/01/2024	18315SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	15,389.01
3266866	03/01/2024	18313SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	722.40
3268675	03/01/2024	18334SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	751.80
3268706	03/01/2024	18333SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	9,437.77
3268702	03/01/2024	18332SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	20,141.32
3259626	03/01/2024	18331SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	10,634.40
3259625	03/01/2024	18330SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	2,150.40
3259627	03/01/2024	18329SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	13,539.02
Vendor Total					165,147.18
PICHA, STACIE MICHELLE		247 COTTONWOOD AVE POCATELLO, ID 83204			
11/8/23-2/1/24	02/09/2024	11/8/23-2/1/24: MILEAGE REIMBURSEMENT	290 E 710000 381 000 000	TRAVEL IN DIST	39.30
Vendor Total					39.30

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
674023562892270	02/23/2024	18263 SS- FOOD ITEMS	290 E 710000 450 000 000	FOOD	131.94
33314512519544300	02/23/2024	18306 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	96.64
33314512519544300	02/23/2024	18306 SS - KITCHEN SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	40.75
Vendor Total					269.33
WARD, SHANNON ALIECE		3820 S ROSS AMMON, ID 83406			
2/8/24	02/16/2024	LUNCH ACCT REFUNDS FOR K.W & S.W	290 R 416100 100 000 000	REIMB. LUNCH SALES	9.38
Vendor Total					9.38
WOLLEN, JESSICA KAY		(Employee Payment -Address is exempt from reporting on public documents)			
1/2 -1/31/24	02/09/2024	1/2-1/31/24: MILEAGE REIMBURSEMENT	290 E 710000 381 000 000	TRAVEL IN DIST	51.96
Vendor Total					51.96
WRIGHT, NICOLE		610 PARK LN. POCATELLO, ID 83201			
2/26/24	03/01/2024	LUNCH ACCOUNT REFUND - E.W.	290 R 416100 100 000 000	REIMB. LUNCH SALES	13.74
Vendor Total					13.74

Totals for KEYBANK: SCHOOL LUNCH

238 Invoices

Total Amount: 447562.36

Grand Totals

1909 Invoices

Total 6,584,841.06