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02/01/2024 - 02/29/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STATE OF IDAHO</b>		<b>PO Box 83720 BOISE, ID 83720-0004</b>			
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
<b>Vendor Total</b>					<b>1,552,540.60</b>
<b>STATE OF IDAHO</b>		<b>PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004</b>			
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
<b>Vendor Total</b>					<b>6,778.26</b>

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02/01/2024 - 02/29/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>STEED, SAMANTHA LYNN (Employee Payment -Address is exempt from reporting on public documents)</b>					
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
<b>Vendor Total</b>					<b>32.40</b>
<b>STEVE WEISS MUSIC, INC. 2324 WYANDOTTE RD WILLOW GROVE, PA 19090</b>					
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
<b>Vendor Total</b>					<b>78.90</b>
<b>STICKLES, JOHN (Employee Payment -Address is exempt from reporting on public documents)</b>					
009310	03/01/2024	POCATELLO HANDYMAN SERVICES, INC 9685M CHUBBUCK/REINSTALL NEW LOCK	242 E 667000 410 415 309	SUPPLIES - CHUBBUCK	1,485.00
<b>Vendor Total</b>					<b>1,485.00</b>
<b>STOTZ EQUIPMENT 11111 W MCDOWELL RD AVONDALE, AZ 85392</b>					
P10770	03/01/2024	9530M - SHOP/STARTER SOLENOID	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	54.95
<b>Vendor Total</b>					<b>54.95</b>
<b>SUBURBAN PROPANE-1366 PO Box 12068 FRESNO, CA 93776-2068</b>					
75619	02/16/2024	PROPRANE - 8 GAL	100 E 655000 421 540 000	FUEL	34.39
<b>Vendor Total</b>					<b>34.39</b>
<b>SUNRISE ENGINEERING INC PO Box 29675 DEPT#2071 PHOENIX, AZ 85038-9675</b>					
0140904	02/23/2024	SURVEY SERVICES/OLYMPUS JUNCTION ROADWAY	490 E 664000 310 210 000	PURCHASED SERVICES	2,655.00
<b>Vendor Total</b>					<b>2,655.00</b>
<b>SWEET WATER SOUND INC 5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818</b>					
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
<b>Vendor Total</b>					<b>1,790.00</b>
<b>SYRINGA ELEMENTARY 388 E GRIFFITH RD POCATELLO, ID 83201</b>					
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
<b>Vendor Total</b>					<b>830.88</b>
<b>TETER, KADE CARLSON (Employee Payment -Address is exempt from reporting on public documents)</b>					
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
<b>Vendor Total</b>					<b>353.15</b>

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>TEXAS CHILD SUPPORT SDU</b>		<b>PO Box 659791 SAN ANTONIO, TX 78265-9791</b>			
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
<b>Vendor Total</b>					<b>412.00</b>
<b>TEXAS LIFE</b>		<b>PO Box 2209 WACO, TX 76703-2209</b>			
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
<b>Vendor Total</b>					<b>30,054.83</b>
<b>THOMASON, CARRI RAE</b>		<b>181 FOOTHILL BLVD POCATELLO, ID 83201</b>			
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
<b>Vendor Total</b>					<b>100.14</b>
<b>THOMPSON, KIMBERLY DIANE</b>		<b>1344 TROY LN POCATELLO, ID 83201</b>			
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
<b>Vendor Total</b>					<b>93.54</b>
<b>THRIFTY BOT LLC</b>		<b>11377 CANDICE DR. FISHERS, IN 46038</b>			
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
<b>Vendor Total</b>					<b>213.78</b>
<b>T-MOBILE</b>		<b>PO Box 742596 CINCINNATI, OH 45274-2596</b>			
976518760	03/01/2024	SERVICE CHARGE: 1/21-2/20/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	33.78
<b>Vendor Total</b>					<b>33.78</b>
<b>TOLMAN, KERRIE H</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
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
<b>Vendor Total</b>					<b>395.00</b>
<b>TOP NOTCH TREE SERVICE, INC.</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
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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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

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

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>VALLEY OFFICE SYSTEMS</b>		<b>2050 1ST ST IDAHO FALLS, ID 83401</b>			
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
<b>VALLEY OFFICE SYSTEMS</b>		<b>2050 1ST ST IDAHO FALLS, ID 83401</b>			
AR1260890	02/09/2024	MONTH COPY MACHINE CONTRACT SERVICES	610 E 655000 310 000 000	PROF/TECH SERVICES	342.41
<b>Vendor Total</b>					<b>9,723.60</b>
<b>VALLEY OIL COMPANY</b>		<b>114 SOUTH HIGHWAY 91 DOWNEY, ID 83234</b>			
176100	02/16/2024	28502T - BUS SHOP/SHELL T2 15-40	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.70
<b>Vendor Total</b>					<b>788.70</b>
<b>VERIZON WIRELESS SERVICES, LLC</b>		<b>PO Box 660108 DALLAS, TX 75266-0108</b>			
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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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>VERIZON WIRELESS SERVICES, LLC</b>		<b>PO Box 660108 DALLAS, TX 75266-0108</b>			
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
<b>Vendor Total</b>					<b>5,474.70</b>
<b>VERNON LIBRARY SUPPLIES, INC.</b>		<b>PO Box 1126 TREMONT, IL 61568-1126</b>			
675516	03/01/2024	Item #: 1130187	100 E 622000 430 210 000	HHS LIBRARY BOOKS	192.19
<b>Vendor Total</b>					<b>192.19</b>
<b>WALCOTT, STEVEN D</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
1/25/24	02/09/2024	LUNCH REIMBURSEMENT - TRIP #11020 1/25/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
<b>Vendor Total</b>					<b>17.05</b>
<b>WALL 2 WALL COMMERCIAL FLOORING</b>		<b>PO Box 4929 POCATELLO, ID 83205-4929</b>			
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
<b>Vendor Total</b>					<b>8,914.00</b>
<b>WAL-MART STORE</b>		<b>PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506</b>			
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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<b>WAL-MART STORE</b>		<b>PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506</b>			
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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<b>WAL-MART STORE</b>		<b>PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506</b>			
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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<b>WAL-MART STORE</b>		<b>PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506</b>			
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
				<b>Vendor Total</b>	<b>10,788.20</b>
<b>WALRATH, LUE D</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
2/9/24	02/16/2024	LINCOLN: REIMBURSEMENT FOR WAL-MART PRINTER	100 E 512000 410 447 000	SUPPLIES LIN	27.34
				<b>Vendor Total</b>	<b>27.34</b>

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<b>WALSH, TRACI LYNE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
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
<b>Vendor Total</b>					<b>20.16</b>
<b>WALTON, TONYA MARIE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
2/15/24	02/23/2024	SUPPLIES REIMBURSEMENT	100 E 651000 410 105 000	SUPPLIES BUSINESS	24.72
<b>Vendor Total</b>					<b>24.72</b>
<b>WARD, BREANNA</b>		<b>955 E WALNUT POCATELLO, ID 83201</b>			
1	02/16/2024	AFTERSCHOOL MUSIC LESSONS	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	450.00
<b>Vendor Total</b>					<b>450.00</b>
<b>WEST COAST PAPER COMPANY</b>		<b>PO Box 84145 SEATTLE, WA 98124</b>			
13538982	03/01/2024	BB0007 - BLUE LETTERMARK COLORS 8.5 X 11 20#	100 A 115000 000 000 000	INVENTORY	1,532.00
<b>Vendor Total</b>					<b>1,532.00</b>
<b>WESTERN PSYCHOLOGICAL SERVICES</b>		<b>625 ALASKA AVE TORRANCE, CA 90503-5124</b>			
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
<b>Vendor Total</b>					<b>138.60</b>
<b>WESTERN STATES EQUIPMENT CO.</b>		<b>PO Box 3805 SEATTLE, WA 98124-3805</b>			
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
<b>Vendor Total</b>					<b>1,014.12</b>
<b>WESTERN WHOLESALE SUPPLY</b>		<b>3838 S YELLOWSTONE HWY IDAHO FALLS, ID 83402</b>			
POC0000079217-	03/01/2024	8867M -CHS/GYPSUM, STAIR LABOR, DRYWALL WORK	100 E 664000 481 530 000	EQUIPMENT REPAIR	202.36
<b>Vendor Total</b>					<b>202.36</b>

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<b>WESTLINE FENCE LLC</b>		<b>PO Box 28 MORELAND, ID 83256</b>			
19297	02/16/2024	9682M - HHS/BASEBALL FIELD RENOVATION	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	1,055.50
<b>Vendor Total</b>					<b>1,055.50</b>
<b>WESTON, HEATHER</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
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
<b>Vendor Total</b>					<b>147.12</b>
<b>WHITHAM, DANIZA ELIZABETH</b>		<b>14548 LACEY RD POCATELLO, ID 83202</b>			
2/5/24	02/09/2024	JAN. 2024: SUBSTITUTE NURSING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	478.13
<b>Vendor Total</b>					<b>478.13</b>
<b>WILSON, JOEL F</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
2/5/24	02/09/2024	MINI BAR DOZEN - REIMBURSEMENT	246 E 621000 410 000 000	SUPPLIES	33.02
<b>Vendor Total</b>					<b>33.02</b>
<b>WINDER, SHARLIE A</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
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
<b>Vendor Total</b>					<b>649.55</b>
<b>YEARSLEY, JANETTE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
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
<b>Vendor Total</b>					<b>88.56</b>
<b>YOST, KARA LYNNE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
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
<b>Vendor Total</b>					<b>80.76</b>
<b>YOUNG, JOHN</b>		<b>2635 SOUTH FAIRWAY POCATELLO, ID 83201</b>			
2369	02/16/2024	CTE retention Video for PVTEC	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	1,781.25
<b>Vendor Total</b>					<b>1,781.25</b>
<b>ZIONS - CITY OF CHUBBUCK</b>		<b>N/A SALT LAKE CITY, UT 84130</b>			
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
<b>Vendor Total</b>					<b>2,712.49</b>
<b>ZIONS BANK</b>		<b>EFT SALT LAKE CITY, UT 84130</b>			
0000797366024	02/09/2024	UPS CHARGE 1/13/24	100 E 632000 352 105 000	POSTAGE	158.70

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<b>ZIONS BANK</b>		<b>EFT SALT LAKE CITY, UT 84130</b>			
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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Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ZIONS BANK</b>		<b>EFT SALT LAKE CITY, UT 84130</b>			
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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<b>ZIONS BANK</b>		<b>EFT SALT LAKE CITY, UT 84130</b>			
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
				<b>Vendor Total</b>	<b>38,371.73</b>

**Totals for KEYBANK: CURRENT EXPENSE**

**1671 Invoices**

**Total Amount: 6137278.70**

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<b>ALSCO/AMERICAN LINEN DIVISION</b>		<b>PO Box 639 BLACKFOOT, ID 83221</b>			
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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<b>ALSCO/AMERICAN LINEN DIVISION</b>		<b>PO Box 639 BLACKFOOT, ID 83221</b>			
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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<b>ALSCO/AMERICAN LINEN DIVISION</b>		<b>PO Box 639 BLACKFOOT, ID 83221</b>			
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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<b>ALSCO/AMERICAN LINEN DIVISION</b>		<b>PO Box 639 BLACKFOOT, ID 83221</b>			
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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Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>ALSCO/AMERICAN LINEN DIVISION</b>		<b>PO Box 639 BLACKFOOT, ID 83221</b>			
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
				<b>Vendor Total</b>	<b>8,282.71</b>

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<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
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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<b>AMAZON CAPITAL SERVICES, INC.</b>		<b>PO Box 035184 SEATTLE, WA 98124-5184</b>			
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
<b>Vendor Total</b>					<b>849.58</b>
<b>ANNIES FROZEN YOQURT</b>		<b>5200 W 74TH ST EDINA, MN 55439</b>			
27058	02/09/2024	18252SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	112.00
<b>Vendor Total</b>					<b>112.00</b>
<b>BAUER, BONITA RAE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
1/2-1/31/24	02/09/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	78.78
<b>Vendor Total</b>					<b>78.78</b>
<b>BS&amp;R EQUIPMENT CO.</b>		<b>198 LOCUST ST SOUTH TWIN FALLS, ID 83301</b>			
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
<b>Vendor Total</b>					<b>321.12</b>
<b>CANFIELD, HEATHER MARIE</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
1/11-1/12/24	02/09/2024	TRAVEL EXPENSE-FINANCIAL MANAGEMENT TRAINING	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	405.17
<b>Vendor Total</b>					<b>405.17</b>
<b>CHARLIE'S PRODUCE</b>		<b>PO Box 24606 SEATTLE, WA 98124-0606</b>			
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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<b>CHARLIE'S PRODUCE</b>		<b>PO Box 24606 SEATTLE, WA 98124-0606</b>			
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
<b>Vendor Total</b>					<b>40,713.94</b>
<b>CHRISTENSEN, TABATHA ANN</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
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
<b>Vendor Total</b>					<b>391.73</b>
<b>COMMERCIAL TIRE INC.</b>		<b>PO Box 30849 SALT LAKE CITY, UT 84130-0849</b>			
08-329716	02/16/2024	18286SS PARTS & REPAIR NEW TIRES	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	1,403.36
<b>Vendor Total</b>					<b>1,403.36</b>
<b>FRANZ FAMILY BAKERIES</b>		<b>PO Box 742654 LOS ANGELES, CA 90074-2654</b>			
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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<b>FRANZ FAMILY BAKERIES</b>		<b>PO Box 742654 LOS ANGELES, CA 90074-2654</b>			
153077009224	03/01/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	107.21
<b>Vendor Total</b>					<b>3,727.54</b>
<b>GEM STATE PAPER &amp; SUPPLY</b>		<b>PO Box 469 TWIN FALLS, ID 83303-0469</b>			
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
<b>Vendor Total</b>					<b>3,813.08</b>
<b>GRAHAM, HEIDI J</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
2/28/24	03/01/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	51.20
<b>Vendor Total</b>					<b>51.20</b>
<b>GRASMICK PRODUCE COMPANY, INC.</b>		<b>215 E 42ND ST BOISE, ID 83714</b>			
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
<b>Vendor Total</b>					<b>6,189.96</b>
<b>GREATAMERICA FINANCIAL SERVICES</b>		<b>PO Box 660831 DALLAS, TX 75266-0831</b>			
35907626	03/01/2024	18325SS MONTHLY PRINTER FEE	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	464.19
<b>Vendor Total</b>					<b>464.19</b>



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<b>HARTFORD LIFE &amp; ACCIDENT LIFE</b>		<b>401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106</b>			
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
<b>Vendor Total</b>					<b>8.68</b>
<b>HIRNING AUTOMOTIVE INC DBA HIRNING</b>		<b>PO Box 4580 POCATELLO, ID 83205</b>			
5076668	02/23/2024	28388T LAMP & CONNECTOR KITCHEN #64	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	142.73
<b>Vendor Total</b>					<b>142.73</b>
<b>HOBART SERVICE</b>		<b>PO Box 2517 CAROL STREAM, IL 60132-2517</b>			
35908676	02/09/2024	18271SS PROF/TECH SERVICES GAS OVEN REPAIRS	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	377.25
<b>Vendor Total</b>					<b>377.25</b>
<b>INFINITE CAMPUS INC.</b>		<b>PO Box 1450 NW 6022 MINNEAPOLIS, MN 55485-1450</b>			
ANNUAL044620	02/23/2024	SOFTWARE FOOD SER LICENSE & SUPPORT	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	27,379.26
<b>Vendor Total</b>					<b>27,379.26</b>
<b>LASER XPRESS</b>		<b>360 YELLOWSTONE AVE POCATELLO, ID 83201</b>			
208948	02/09/2024	18272SS FOOD SERVICE SUPPLIES TONER & DRUM	290 E 710000 410 000 000	SUPPLIES GENERAL	194.95
<b>Vendor Total</b>					<b>194.95</b>
<b>MEADOW GOLD DAIRY - BOISE</b>		<b>PO Box 31001-2833 PASADENA, CA 91110-2833</b>			
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
<b>Vendor Total</b>					<b>43,536.62</b>
<b>NAPA AUTO PARTS ACCT 12288</b>		<b>PO Box 1425 TWIN FALLS, ID 83303-1425</b>			
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
<b>Vendor Total</b>					<b>193.84</b>
<b>NICHOLAS &amp; CO. INC.</b>		<b>PO Box 45005 SALT LAKE CITY, UT 84145-5005</b>			
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

## AP Register - Board Bills

02/01/2024 - 02/29/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>NICHOLAS &amp; CO. INC.</b>		<b>PO Box 45005 SALT LAKE CITY, UT 84145-5005</b>			
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
<b>Vendor Total</b>					<b>71,559.75</b>
<b>NORTHWEST</b>		<b>PO Box 201463 DALLAS, TX 75320-1463</b>			
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
<b>Vendor Total</b>					<b>165,147.18</b>
<b>PICHA, STACIE MICHELLE</b>		<b>247 COTTONWOOD AVE POCATELLO, ID 83204</b>			
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
<b>Vendor Total</b>					<b>39.30</b>

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02/01/2024 - 02/29/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
		<b>RESTAURANT &amp; STORE EQUIPMENT CO</b>	<b>PO Box 486 SALT LAKE CITY, UT 84110-0486</b>		
008757	03/01/2024	18335 - KITCHEN SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	193.16
<b>Vendor Total</b>					<b>193.16</b>
		<b>SCHOOL DISTRICT #25</b>	<b>3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201</b>		
JAN 2024	02/16/2024	JAN 2024 SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	1,953.70
<b>Vendor Total</b>					<b>1,953.70</b>
		<b>SHAMROCK FOODS COMPANY</b>	<b>PO Box 34846 SEATTLE, WA 98124</b>		
30084792	02/09/2024	18283 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,011.77
30084791	02/09/2024	18282 SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	239.40
30064566	02/09/2024	18281 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	4,212.05
30105047	02/16/2024	18302 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	820.05
30345785	03/01/2024	18336SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	2,452.17
<b>Vendor Total</b>					<b>8,735.44</b>
		<b>STATE INSURANCE FUND</b>	<b>PO Box 990002 BOISE, ID 83799-0002</b>		
POLICY 28460 OCT-	02/23/2024	PREMIUM: OCT NOV DEC	290 E 710000 270 000 000	WORKER'S COMPENSATION	35,620.17
<b>Vendor Total</b>					<b>35,620.17</b>
		<b>STONE, DAWN</b>	<b>(Employee Payment -Address is exempt from reporting on public documents)</b>		
1/17-2/1/24	02/09/2024	MILEAGE REIMBURSEMENT	290 E 710000 381 000 000	TRAVEL IN DIST	58.92
<b>Vendor Total</b>					<b>58.92</b>
		<b>TREASURE VALLEY COFFEE INC</b>	<b>11875 PRESIDENT DR BOISE, ID 83713</b>		
2161:00871018	02/16/2024	18303 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	110.38
<b>Vendor Total</b>					<b>110.38</b>
		<b>U.S. FOODSERVICE, INC.</b>	<b>PO Box 35143 LB 413080 SEATTLE, WA 98124-5143</b>		
5126127	02/16/2024	18304 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,841.65
5126127	02/16/2024	18304 SS - KITCHEN SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	250.47
5126128	02/16/2024	18305 SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	812.64
5305132	03/01/2024	18316SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	1,197.50
<b>Vendor Total</b>					<b>4,102.26</b>
		<b>WALLACE PACKAGING, LLC</b>	<b>820 E 47TH ST TUCSON, AZ 85713</b>		
89398	02/09/2024	11008 S - COMPARTMENT TRAYS	290 E 710000 411 000 000	SUPPLIES TRAY COST	21,060.00
<b>Vendor Total</b>					<b>21,060.00</b>

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
<b>WAL-MART STORE</b>		<b>PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506</b>			
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
<b>Vendor Total</b>					<b>269.33</b>
<b>WARD, SHANNON ALIECE</b>		<b>3820 S ROSS AMMON, ID 83406</b>			
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
<b>Vendor Total</b>					<b>9.38</b>
<b>WOLLEN, JESSICA KAY</b>		<b>(Employee Payment -Address is exempt from reporting on public documents)</b>			
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
<b>Vendor Total</b>					<b>51.96</b>
<b>WRIGHT, NICOLE</b>		<b>610 PARK LN. POCATELLO, ID 83201</b>			
2/26/24	03/01/2024	LUNCH ACCOUNT REFUND - E.W.	290 R 416100 100 000 000	REIMB. LUNCH SALES	13.74
<b>Vendor Total</b>					<b>13.74</b>

**Totals for KEYBANK: SCHOOL LUNCH**

**238 Invoices**

**Total Amount: 447562.36**

**Grand Totals**

**1909 Invoices**

**Total 6,584,841.06**