

AP Register - Board Bills

03/01/2024 - 03/31/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
BENADOM, NOEL JASON (Employee Payment -Address is exempt from reporting on public documents)					
3/1/24	03/29/2024	TRAVEL EXPENSE TEACHER MENTORING-MADISON HS	243 E 519000 382 205 099	CHS TRAVEL IOT	132.90
Vendor Total					132.90
BESPOKE GIS SOLUTIONS 5429 COLE ST CHUBBUCK, ID 83202					
20240229	03/08/2024	SPECIAL EDUCATION GEOCODING AND APP CREATION	100 E 632000 310 105 000	CONTRACTED SERVICES	300.00
Vendor Total					300.00
BOISE FAIRFIELD INN & SUITES 7881 W EMERALD ST BOISE, ID 83704					
437Y200001589	03/15/2024	STANDARD KING CHECKING IN ON 2/22/24	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	447.00
437Y200001589	03/15/2024	STANDARD DOUBLE QUEEN CHECKING IN ON 2/22/24	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	4,023.00
Vendor Total					4,470.00
BOISE STATE UNIVERSITY 1910 UNIVERSITY DR ACCOUNTS RECEIVABLES BOISE, ID 83725-1247					
232586	03/15/2024	SUMMER INSTITUTE REGISTRATION	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	75.00
Vendor Total					75.00
BRADY INDUSTRIES LLC 7055 LINDELL RD LAS VEGAS, NV 89118					
8679941	03/15/2024	8828M CUSTODIAL EQUIP REPLACEMENT PARTS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	1,489.50
Vendor Total					1,489.50
BROOD, MARK ANDREW (Employee Payment -Address is exempt from reporting on public documents)					
11/27/23-1/3/24	03/29/2024	MILEAGE	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	143.82
Vendor Total					143.82

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BSN SPORTS LLC		PO Box 841393 DALLAS, TX 75284-1393			
925073605	03/29/2024	WILSON EVOLUTION BASKETBALL 29.5"	100 E 515000 410 235 022	SUPPLIES IMS PE	159.98
925073605	03/29/2024	Flexibility Assessment Tester-Single	100 E 515000 410 235 022	SUPPLIES IMS PE	59.99
925073605	03/29/2024	WILSON GST COMPOSITE FOOTBALL - TDY	100 E 515000 410 235 022	SUPPLIES IMS PE	171.96
925073605	03/29/2024	MAC NYLON BADMINTON BIRDIE 6/TUBE	100 E 515000 410 235 022	SUPPLIES IMS PE	19.98
925073605	03/29/2024	Carlton Aeroblade 2000 Badminton Racquet	100 E 515000 410 235 022	SUPPLIES IMS PE	131.88
925073605	03/29/2024	STANDARD PORTABLE BALL LOCKER	100 E 515000 410 235 022	SUPPLIES IMS PE	239.99
925073605	03/29/2024	WILSON EVOLUTION BASKETBALL 28.5" INTER	100 E 515000 410 235 022	SUPPLIES IMS PE	159.98
925073605	03/29/2024	EZ FOLD CART-BLACK	100 E 515000 410 235 022	SUPPLIES IMS PE	87.99
925073605	03/29/2024	Light Reactor Strength Band	100 E 515000 410 235 022	SUPPLIES IMS PE	1.99
925073605	03/29/2024	Light Reactor Strength Band	100 E 515000 410 235 022	SUPPLIES IMS PE	7.99
925073605	03/29/2024	THOR V22- WH W BLUE/SILVER SZ 5	100 E 515000 410 235 022	SUPPLIES IMS PE	119.96
925073605	03/29/2024	Shipping	100 E 515000 410 235 022	SUPPLIES IMS PE	71.62
Vendor Total					1,233.31
BUCKALEW, KATHRYN		431 PEBBLE LN POCATELLO, ID 83204			
2/14-3/5/24	03/15/2024	NURSING SERVICES 2/14-3/5/24	100 E 616000 310 124 000	PURCHASED SERVICES	421.88
3/12/24	03/29/2024	NURSING SERVICES 3/12/24	100 E 616000 310 124 000	PURCHASED SERVICES	206.26
Vendor Total					628.14
C-A-L STORES COMPANIES INC		PO Box 1866 IDAHO FALLS, ID 83403			
38067/4	03/08/2024	9106M ED CENTER AUDIO CABLES IN BOARD ROOM	420 E 664000 540 100 000	DISTRICT REMODEL	26.06
38107/4	03/15/2024	8849M REPLACEMENT LINCOLN SPREADER & PUSH	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	209.98
38130/4	03/29/2024	PROPANE FOR FORKLIFT	243 E 519000 410 205 099	CHS SUPPLIES IOT	64.89
Vendor Total					300.93
CARDIO PARTNERS INC		PO Box 772834 DETROIT, MI 48277-2834			
INV3356723	03/15/2024	PRESTAN Professional Infant Medium Skin Manikin 4-Pack with	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	1,198.00
INV3356723	03/15/2024	PRESTAN Face-Shield, Infant (50 Pack)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	20.00
INV3356723	03/15/2024	Standard Shipping - 5-7 business days	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	0.00
Vendor Total					1,218.00
CAROLINA BIOLOGICAL SUPPLY		PO Box 60232 CHARLOTTE, NC 28260-0232			
52478794 RI	03/08/2024	Plain-non pregnant preserved cat	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	90.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CAROLINA BIOLOGICAL SUPPLY		PO Box 60232 CHARLOTTE, NC 28260-0232			
52468686 RI	03/08/2024	Plain-non pregnant preserved cat	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	902.50
52468686 RI	03/08/2024	Shipping	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	226.57
52493911 R1	03/29/2024	5 1/2 scissors Item #622535	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	192.30
52493911 R1	03/29/2024	Angular scissors Item #621850	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	77.52
52493911 R1	03/29/2024	Probe Item #6274000	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	95.40
Vendor Total					1,584.54
CARVER, ASHLYNN ELIZABETH		(Employee Payment -Address is exempt from reporting on public documents)			
2/1-2/29/24	03/15/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	59.40
Vendor Total					59.40
CAXTON PRINTERS, LTD.		312 MAIN ST CALDWELL, ID 83605-3299			
1051913	03/15/2024	AP0013 - Construction Paper, 12" x 18". Tru-Ray. Caxton	100 A 115000 000 000 000	INVENTORY	359.00
1051913	03/15/2024	AP0016 - Construction Paper, Brown. 12" x 18" Tru-Ray. 50/pkg.	100 A 115000 000 000 000	INVENTORY	448.75
1051913	03/15/2024	AP0014 - Construction Paper, Sky Blue, Tru-Ray 12" x 18"	100 A 115000 000 000 000	INVENTORY	538.50
Vendor Total					1,346.25
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
PT85202	03/15/2024	RTX 5000 Ada Generation Card	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	10,824.51
PV11853	03/15/2024	NVIDIA RTX 4000 Ada Generation - graphics card - RTX 4000	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	5,250.56
QB25833	03/29/2024	9110M INDIAN HILLS AXIS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,000.30
PR64354	03/29/2024	Tripp Lite UPS 5000VA 3750W Smart Rackmount AVR	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	3,644.00
PX49561	03/29/2024	Tripp Lite TAA / GSA External Battery Pack for Smart UPS 48V	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	3,016.00
PW70829	03/29/2024	Meta Quest 2 - 128 GB - 3D Virtual Reality System - USB-C	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,301.30
Vendor Total					25,036.67
CECI-CANNON, CALLIE A		(Employee Payment -Address is exempt from reporting on public documents)			
2/2-2/29/24	03/08/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	77.52
Vendor Total					77.52
CENTURY HIGH FOUNDATION		7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204			
EF_CHS.03052024.	03/05/2024	EF_CHS - ED FOUNDATION - CHS for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.03152024.	03/15/2024	EF_CHS - ED FOUNDATION - CHS for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
Vendor Total					25.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CENTURY HIGH SCHOOL		7801 DIAMONDBACK DR POCATELLO, ID 83201			
2/29/24	03/08/2024	REIMB FOR MVA STUDENT FEES	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	25.00
23.24-0016	03/29/2024	BPA State Advisor Hotel Rooms: Reddish, Smith, Jorgenson	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	1,352.70
Vendor Total					1,377.70
CENTURYLINK		PO Box 2956 PHOENIX, AZ 85062-2956			
3/01/24	03/15/2024	208-238-3038 NHC LINE 1	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	64.06
Vendor Total					64.06
CHOPSKI, CAMI KAY		(Employee Payment -Address is exempt from reporting on public documents)1			
1/11-2/29/24	03/15/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	14.82
3/6-3/15/24	03/29/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	34.56
Vendor Total					49.38
CHURCH OF JESUS CHRIST OF LATTER-		50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN: YVONNE DOOLHOFF			
LES0005449	03/15/2024	HHS FIRE DISPLACEMENT MAINT FEES	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
Vendor Total					2,033.00
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
3/6/2024	03/08/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,745.73
3/6/2024	03/08/2024	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	679.91
3/6/2024	03/08/2024	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,322.57
3/6/2024	03/08/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	66.89
3/13/2024	03/15/2024	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,524.70
3/13/2024	03/15/2024	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	792.26
3/13/2024	03/15/2024	UTILITIES WATER WILCOX	100 E 661000 336 467 000	WATER/SEWER WAS	976.06
3/13/2024	03/15/2024	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,084.54
3/13/2024	03/15/2024	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,518.70
3/13/2024	03/15/2024	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	280.51
3/13/2024	03/15/2024	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,484.65
3/13/2024	03/15/2024	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	584.99
3/13/2024	03/15/2024	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	862.46

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
3/15/2024	03/29/2024	UTILITIES WATER TENDROY	100 E 661000 336 459 000	WATER/SEWER TEN	571.49
3/15/2024	03/29/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	79.81
3/15/2024	03/29/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,038.27
3/15/2024	03/29/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,011.65
3/15/2024	03/29/2024	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	749.96
3/15/2024	03/29/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	467.72
3/15/2024	03/29/2024	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	790.03
3/15/2024	03/29/2024	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	160.01
3/15/2024	03/29/2024	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	521.22
3/15/2024	03/29/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	540.63
3/21/2024	03/29/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,362.28
3/21/2024	03/29/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	533.91
3/21/2024	03/29/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	152.88
3/21/2024	03/29/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	735.23
3/21/2024	03/29/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	215.32
3/21/2024	03/29/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,762.42
3/21/2024	03/29/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	393.70
3/21/2024	03/29/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	42.01
3/21/2024	03/29/2024	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	779.42
3/21/2024	03/29/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	99.72
3/21/2024	03/29/2024	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	46.44
3/21/2024	03/29/2024	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	782.28
3/21/24	03/29/2024	COMMERCIAL RECYCLING	274 E 621000 391 000 000	PROF DUES & FEES	11.78
Vendor Total					29,772.15
CITY OF POCATELLO		PO Box 4169 BUILDING DEPARTMENT POCATELLO, ID 83205-4169			
HHS TEAMROOM	03/29/2024	PLAN REVIEW FOR HHS TEAM ROOM	420 E 664000 540 100 000	DISTRICT REMODEL	3,850.44
ARCHES ADDITION	03/29/2024	PLAN REVIEW ARCHES ADDITION	420 E 664000 540 100 000	DISTRICT REMODEL	2,101.94
Vendor Total					5,952.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169			
98637	03/29/2024	CROSSING GUARDS 2/1-2/29/24	100 E 667000 386 010 000	CROSSING GUARDS	7,940.40
Vendor Total					7,940.40
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
330897	03/15/2024	9548M SHOP TRUCK 15 TIRE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	44.75
08-330700	03/15/2024	28541T NEW TIRES STEER 79	100 E 681000 429 510 000	TIRES	996.90
331117	03/29/2024	9198M SHOP TRAILER E73 TIRE	100 E 665000 410 530 000	SUPPLIES GROUNDS	179.38
Vendor Total					1,221.03
COMMUNITY CONNECTIONS OF		1675 S MAPLE GROVE RD BOISE, ID 83709			
2/7/24	03/15/2024	SCHOOL BASED MEDICAID SERVICE FEB 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	52,610.07
Vendor Total					52,610.07
CONRAD & BISCHOFF INC		PO Box 50106 IDAHO FALLS, ID 83405			
IN-960239-24	03/29/2024	FUEL DIESEL & GASOHOL	100 E 681000 421 510 000	MOTOR FUEL	30,819.32
Vendor Total					30,819.32
COOPER, KATHRYN J		(Employee Payment -Address is exempt from reporting on public documents)			
3/15/24	03/29/2024	REIMB FOR BOOKS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	178.94
Vendor Total					178.94
COSE, AMBER DIANE		(Employee Payment -Address is exempt from reporting on public documents)1			
3/1/24	03/08/2024	TAC SUPPLIES	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.59
Vendor Total					75.59
COUNTER STRIKE SUPPLY COMPANY		441 YELLOWSTONE AVE STE 160 POCATELLO, ID 83201			
6161	03/29/2024	CTE - EMT/FIRE pants 1 med short, 1 xsmall reg, 1 Large reg, 2	243 E 519000 410 205 099	CHS SUPPLIES IOT	161.94
6161	03/29/2024	Mark Brood will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					161.94
COURTNEY WHEELER		10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255			
2-2024	03/08/2024	CART SERVICES FEB 2024	100 E 616000 310 124 000	PURCHASED SERVICES	5,364.00
Vendor Total					5,364.00
COURTYARD BY MARRIOTT BOISE		1789 S EAGLE RD MERIDIAN, ID 83642			
53955	03/15/2024	Hotel rooms and for IATSA Conference for YDC	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	495.00
53955	03/15/2024	Parking	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	30.00
Vendor Total					525.00

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CULLIGAN WATER CONDITIONING		608 N 5TH AVE POCATELLO, ID 83201			
595X02440606	03/15/2024	COLD WATER DISPENSER FOR 12 MONTHS 7/1/2022 -	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
595X02440606	03/15/2024	5 GALLON BOTTLES OF WATER DELIVERED	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	29.90
595X02431001	03/29/2024	9786M AMS REPAIR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	560.87
Vendor Total					600.77
CUNNINGHAM, BROOKE KATHRYN		(Employee Payment -Address is exempt from reporting on public documents)			
2/12-2/16/24	03/29/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	44.22
Vendor Total					44.22
DAVE'S GLASS AND TINT LLC		PO Box 4672 POCATELLO, ID 83205			
15478	03/15/2024	28542T INSTALL WINDSHIELD & ROCK SHIP REPAIR	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	833.00
15578	03/29/2024	7798M SHOP ROCK CHIP REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.00
Vendor Total					873.00
DAVIE, MARK WILLIAM		(Employee Payment -Address is exempt from reporting on public documents)			
3/1/24	03/08/2024	REIMB LUNCH TRIP #11067 2/22/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
DAVIS, AMANDA BLANCHE		(Employee Payment -Address is exempt from reporting on public documents)			
3/6-3/8/24	03/29/2024	TRAVEL EXPENSE YOUTH ISSUES IN IDAHO	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	135.85
Vendor Total					135.85
DAVIS, CHAD		(Employee Payment -Address is exempt from reporting on public documents)			
1/29-2/01/24	03/08/2024	TRAVEL EXPENSE IHSA CONFERENCE-BOISE, ID	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	357.39
Vendor Total					357.39
DAY WIRELESS SYSTEMS		PO Box 22289 MILWAUKIE, OR 97269			
INV814837	03/08/2024	BCJC REPAIR RADIO/REPAIR BANK/BATT REPLACE	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	418.30
INV815883	03/15/2024	28545T ANTENNA/ HOLE MOUNT CONNECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	77.23
Vendor Total					495.53
DECKER INC.		50 ENTERPRISE DR PO Box 176 VASSAR, MI 48768-8802			
569097A	03/29/2024	9695M IMS DOOR ALMOND RIGHT HINGE	100 E 664000 481 530 000	EQUIPMENT REPAIR	557.12
Vendor Total					557.12
DELONAS, LISA EVALYN		(Employee Payment -Address is exempt from reporting on public documents)			
3/13/24	03/29/2024	REIMB FOR SUPPLIES FROM COSTCO	100 E 515000 410 215 019	SUPPLIES PHS MATH	184.95
Vendor Total					184.95

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DEMCO INC.		PO Box 88623 MILWAUKEE, WI 53288-8623			
7455779	03/29/2024	Securefold Book Jacket Cover 12"H x 24"L 50/Ctn	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	51.64
7455779	03/29/2024	Crystal Clear Tape 3.5-mil Polypropylene 1-1/2" x 60 Yds.	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	19.34
7453773	03/29/2024	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	63.62
7453773	03/29/2024	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	79.36
7453773	03/29/2024	Ink For Self Inking Dater 2 Ounces Red	100 E 622000 430 225 000	LIBRARY BOOKS FMS	8.93
7453773	03/29/2024	Ink For Self-inking Dater 2 Ounces Black	100 E 622000 430 225 000	LIBRARY BOOKS FMS	8.93
7453773	03/29/2024	Color Craze Floral Bookmarks 2-1/4" x 7" 4 Designs 200/Pkg	100 E 622000 430 225 000	LIBRARY BOOKS FMS	9.29
7453773	03/29/2024	Color Craze Spring/Summer Book mark 2-1/4"x7" 4 Dsgns	100 E 622000 430 225 000	LIBRARY BOOKS FMS	9.29
7453773	03/29/2024	Have Book Will Travel Die Cut BkMarks 2"x6" 6 Design 200/Pkg	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.58
7453773	03/29/2024	Cars Bookmarks 2" x 6" 4 Designs 200/Pkg	100 E 622000 430 225 000	LIBRARY BOOKS FMS	27.87
7453773	03/29/2024	\$100 Bill Bookmark 2"H x 6"W 200/Pkg	100 E 622000 430 225 000	LIBRARY BOOKS FMS	9.29
7453773	03/29/2024	Fun Facts Cats Bookmarks 2" x 6" 6 Designs 200/Pkg	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.58
7453773	03/29/2024	Fun Facts Dogs Bookmarks 2" x 6" 6 Designs 200/Pkg	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.58
7453773	03/29/2024	Library Symbol Die Cut Bookmks 2-1/4"x5-3/4" 4 Design	100 E 622000 430 225 000	LIBRARY BOOKS FMS	9.29
7445410	03/29/2024	Glass Reinforced Filament Tape 1/4" x 60 Yds 3" Core	100 E 622000 430 210 000	HHS LIBRARY BOOKS	29.50
7445410	03/29/2024	Demco Self Inking Dater 1/8" 2024 Start Date 10 Years	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.96
7445410	03/29/2024	Micropore Stamp Pad Black 3-1/4" x 6-1/4"	100 E 622000 430 210 000	HHS LIBRARY BOOKS	6.85
7445410	03/29/2024	Custom Rubber Stamp 4 Lines	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.94
7445410	03/29/2024	Fiskars Performance 8" Straight Scissors	100 E 622000 430 210 000	HHS LIBRARY BOOKS	57.42
7445410	03/29/2024	Color-Tinted Label Protectors 1-1/2"x2" Fluor Yellow 250/Rl	100 E 622000 430 210 000	HHS LIBRARY BOOKS	48.45
7445410	03/29/2024	Subject Classification Label Graphic Novels (Red) 100/Roll	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
7445410	03/29/2024	Subject Classification Label Graphic Novels (Red) 100/Roll	100 E 622000 430 443 000	LIBRARY BOOKS LEW	27.68
7444100	03/29/2024	RED LABELS 1" X 1 1/2" 500/ROLL	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	11.96
7444100	03/29/2024	LT GREEN LABELS 1" X 1 1/2" 500/ROLL	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	11.96
7444100	03/29/2024	PURPLE LABELS 1" X 1 1/2" 500/ROLL	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	11.96
7444100	03/29/2024	CLEAR GLOSSY LABEL PROTECTORS 1 1/2" X 4" 250/ROLL	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	73.76
7444100	03/29/2024	VISTAFOIL LAMINATE 4-MIL GLOSSY 9" X 400"	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	141.18
7444100	03/29/2024	VISTAFOIL LAMINATE 4-MIL GLOSS 18" X 400"	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	46.71

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		PO Box 88623 MILWAUKEE, WI 53288-8623			
7430990	03/29/2024	Library Supplies	100 E 622000 430 419 000	LIBRARY BOOKS EDA	390.19
Vendor Total					1,252.11
DENNY'S WRECKER SERVICE INC.		4705 YELLOWSTONE AVE POCATELLO, ID 83202			
74421	03/15/2024	9778M PV TECH STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	160.00
74422	03/15/2024	9778M PV TECH STORAGE CONTAINERS	420 E 664000 540 122 000	REMODELING	640.00
Vendor Total					800.00
DIEHL, KATIE		(Employee Payment -Address is exempt from reporting on public documents)			
2/6-2/29/24	03/15/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	62.16
Vendor Total					62.16
DOLLAMUR SPORTS SURFACES		1053 EVERMAN PARWAY FORT WORTH, TX 76140			
226218	03/29/2024	LARGE MAT ORDER (DISPLACEMENT ITEM) FOR HHS PER	490 E 664000 310 210 000	PURCHASED SERVICES	24,242.00
Vendor Total					24,242.00
DROGHEI, STEPHANIE		2(Employee Payment -Address is exempt from reporting on public documents)			
2/27-2/29/24	03/08/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	32.76
Vendor Total					32.76
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.03052024.	03/05/2024	EF_SD25 - ED FOUNDATION - SD25 for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	28.50
EF_SD25.03152024.	03/15/2024	EF_SD25 - ED FOUNDATION - SD25 for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	583.67
Vendor Total					612.17
EKIZIAN, PATRICIA LYNNE		4(Employee Payment -Address is exempt from reporting on public documents)			
2/26-2/27/24	03/08/2024	TRAVEL EXPENSE EXPLICIT CONTEXTUALIZED	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	541.32
Vendor Total					541.32
ELEVATE FITNESS INC HEALTH CLUB		1800 GARRETT WAY #19 POCATELLO, ID 83201-5132			
FIT_INC.03052024.	03/05/2024	FIT_INC - FITNESS, INC. for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.03152024.	03/15/2024	FIT_INC - FITNESS, INC. for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	390.84
Vendor Total					431.68
EREPLACEMENTPARTS.COM		7036 S HIGH TECH DR MIDVALE, UT 84047			
19968901	03/29/2024	8760M SHOP SOD CUTTER PMS	100 E 665000 410 530 000	SUPPLIES GROUNDS	46.21
19858326	03/29/2024	8649M SHOP SUPPLIES CLUTCH CABLE/SPACERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	163.24
19818942	03/29/2024	8093M SHOP SUPPLIES FUEL VALVE WITH BUSHING	100 E 665000 410 530 000	SUPPLIES GROUNDS	57.83

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Invoice Number	Check Date	Description	Account	Account Description	Amount
EREPLACEMENTPARTS.COM		7036 S HIGH TECH DR MIDVALE, UT 84047			
19836970	03/29/2024	7723M SHOP CHUTE CRANK BOLT EYE/GROMMET	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.31
19459233	03/29/2024	7268M SHOP GASKETS	100 E 664000 481 530 000	EQUIPMENT REPAIR	55.26
19459209	03/29/2024	7268M SHOP CARB GASKETS	100 E 664000 481 530 000	EQUIPMENT REPAIR	17.33
Vendor Total					380.18
ERICKSEN, TINA MICHELLE		(Employee Payment -Address is exempt from reporting on public documents)			
2/01-2/29/24	03/08/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	22.68
Vendor Total					22.68
FAMILY FUN PARTY AND BALLOONS		1023 YELLOWSTONE AVE STE O POCATELLO, ID 83201			
2/20/24	03/08/2024	Super Shape Balloons	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.98
2/20/24	03/08/2024	Standard Latex	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.00
2/20/24	03/08/2024	Weights	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	2.50
Vendor Total					58.48
FATBEAM LLC		2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814			
42540	03/08/2024	MONTHLY RECURRING CHARGE FOR DARK FIBER PHS TO	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	895.00
42598	03/08/2024	MONTHLY CHARGE FOR 10 G TRANSPORT DISTRICT	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,900.00
42273	03/08/2024	MONTHLY CHARGES FOR 5G DEDICATED INTERNET	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
42301	03/08/2024	MONTHLY RECURRING CHARGE FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	11,160.00
Vendor Total					15,075.00
FERGUSON ENTERPRISES INC.#3007		PO Box 847411 DALLAS, TX 75284-7411			
2301450	03/08/2024	9411M AMS BAD STEM ON HOST SIDE	100 E 664000 471 530 000	BUILDING REPAIRS	26.48
2352445	03/15/2024	9418M HHS WELD SHOP PART TO FIX LEAK	100 E 664000 471 530 000	BUILDING REPAIRS	27.80
Vendor Total					54.28
FEUERBORN, TORI DON		(Employee Payment -Address is exempt from reporting on public documents)			
2/2-2/27/24	03/08/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	16.56
2/29/24	03/08/2024	REIMB FOR PARENT INVOLVEMENT SUPPLIES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	12.57
Vendor Total					29.13
FISHER, COURTNEY MCCUNE		(Employee Payment -Address is exempt from reporting on public documents)			
2/18-2/21/24	03/08/2024	TRAVEL EXPENSE ISBA DAY ON THE HILL-BOISE, ID	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	385.45
Vendor Total					385.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FLEETPRIDE		PO Box 847118 DALLAS, TX 75284-7118			
115140309	03/15/2024	28543T ROD/BOLT WASHER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	106.30
Vendor Total					106.30
FLINN SCIENTIFIC, INC		PO Box 71721 CHICAGO, IL 60694-1721			
2975818	03/29/2024	Sodium Carbonate, Anhydrous, Laboratory Grade, 500 g S0052	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	10.17
2975818	03/29/2024	Magnesium Nitrate, Reagent, 500 g M0012	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	18.33
2975818	03/29/2024	Marble Chips, 500 g M0032	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	6.32
2975818	03/29/2024	Filter Paper for Gooch Crucible, Pkg. of 100 Sheets AP8918	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	52.48
2975818	03/29/2024	Ring Support, with Rod Clamp, 3" AP1320	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	44.58
2975818	03/29/2024	Ring Support, with Rod Clamp, 4" AP8232	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	36.00
2975818	03/29/2024	Filter Paper, Creped, 33 cm AP6469	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	48.08
2975818	03/29/2024	Copper(II) Nitrate, Lab Grade, 500 g C0415	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	35.25
2975818	03/29/2024	Bottle, Narrow Mouth, 250mL Polypropylene AP8434	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	45.60
2975818	03/29/2024	Beral Pipets, Graduated, Pkg. of 500 C0415	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	37.00
2975818	03/29/2024	Bottle, Narrow Mouth, 120mL Polyethylene AP4380	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	21.72
2975818	03/29/2024	Test Tube Brush, ¾" AP8200	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	77.13

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FLINN SCIENTIFIC, INC		PO Box 71721 CHICAGO, IL 60694-1721			
2975987	03/29/2024	Stoppers, 1 lb, Size #3, Black, One-Hole AP2303	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	16.75
2975987	03/29/2024	Aspirator, Water, Metal (Chapman Type) AP1136	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	51.46
2975987	03/29/2024	Vials with Snap-on Cap, 25 mL, Pkg. of 12 AP4663	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	23.37
2975987	03/29/2024	Shipping	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	89.98
2975987	03/29/2024	Stopcock Grease, Silicone AP109	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	46.84
2975987	03/29/2024	Knock Your Socks Off Apparatus Kit AP7311	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	31.55
2975987	03/29/2024	Spectroscope, Advanced AP5716	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	375.53
2975987	03/29/2024	Spectra of the Elements Poster AP8921	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	34.91
2975987	03/29/2024	Compound Interest™ A Guide to Laboratory Glassware Poster	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	26.73
2975987	03/29/2024	5 Steps to a 5—AP® Chemistry AP6966	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	21.63
2975987	03/29/2024	Compound Interest™ The Chemistry of Firework Colors	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	25.65
2975987	03/29/2024	Synthware® Condenser, Distillation, 24/40, 2000 mm, 330 mm	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	76.71
2975987	03/29/2024	Stoppers, 1 lb, Size #00, Black, One-Hole AP2220	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	16.75
2975987	03/29/2024	Stoppers, 1 lb, Size #0, Black, One-Hole AP2300	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	16.75
2975987	03/29/2024	Stoppers, 1 lb, Size #1, Black, One-Hole AP2301	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	16.75
2975987	03/29/2024	Stoppers, 1 lb, Size #2, Black, One-Hole AP2302	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	16.75
				Vendor Total	1,320.77
FLOWERS, KELBY RAY		(Employee Payment -Address is exempt from reporting on public documents)			
3/1/24	03/08/2024	REIMB TRIP 10063 FULL DAY 2/3/24	100 E 683000 382 510 000	NON REIMB TRAVEL	55.00
				Vendor Total	55.00

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
336743	03/29/2024	Ravenous (DC Icons) by Allen, Rachael (#2490HA0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.96
336743	03/29/2024	Friday night lights : a town, a team, and a dream by Bissinger,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.02
336743	03/29/2024	Skin of the sea (Skin of the Sea, Book 1) by Bowen, Natasha	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.53
336743	03/29/2024	Soul of the deep (Skin of the Sea, Book 2) by Bowen, Natasha	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.69
336743	03/29/2024	Lore by Bracken, Alexandra (#1867JQ9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.53
336743	03/29/2024	Promise boys by Brooks, Nick (#2101VB4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.96
336743	03/29/2024	I have something to tell you for young adults : a memoir by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.06
336743	03/29/2024	The Selection boxed set [5-item set] by Cass, Kiera (#1532GF5)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	59.12
336743	03/29/2024	Disappearing act : a true story by Castle, Jordan (#2112YC6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.54
336743	03/29/2024	Don't look back : a memoir of war, survival, and my journey from	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.06
336743	03/29/2024	The ballad of never after (Once Upon a Broken Heart, Book 2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.96
336743	03/29/2024	Passport by Glock, Sophia (#1737ZR2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.04
336743	03/29/2024	Friends with boys by Hicks, Faith Erin (#0729KW8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.60
336743	03/29/2024	What the river knows : a novel (Secrets of the Nile, Book 1) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.97
336743	03/29/2024	This dark descent (This Dark Descent, Book 1) by Josephson,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.86
336743	03/29/2024	Fake dates and mooncakes by Lee, Sher (#2466ZB1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.85
336743	03/29/2024	The drowned woods by Lloyd-Jones, Emily (#1612AW4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.06
336743	03/29/2024	The champion (Contender, Book 3) by Matharu, Taran	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.80
336743	03/29/2024	The outcast (Summoner, Book 4) by Matharu, Taran (#1312KT9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.80
336743	03/29/2024	Monstrous : a transracial adoption story by Myer, Sarah	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.37
336743	03/29/2024	Ballad & dagger (Outlaw Saints, Book 1) by Older, Daniel Jose	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.85
336743	03/29/2024	Last canto of the dead (Outlaw Saints, Book 2) by Older, Daniel	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.06
336743	03/29/2024	Into the light by Oshiro, Mark (#2108QB2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.06
336743	03/29/2024	Eldest (Inheritance Cycle, Book 2) by Paolini, Christopher	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.04
336743	03/29/2024	Murtagh : world of Eragon (Inheritance Cycle, Book 5) by Paolini,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	32.99
336743	03/29/2024	Bishop takes king by Poston, Ashley (#2445JC6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.16
336743	03/29/2024	Beastly bones (Jackaby, Book 2) by Ritter, William (#2562WB9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.46
336743	03/29/2024	The dire king (Jackaby, Book 4) by Ritter, William (#2562ZB0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.46

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
336743	03/29/2024	Ghostly echoes (Jackaby, Book 3) by Ritter, William (#2562YB3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.46
336743	03/29/2024	Jackaby (Jackaby, Book 1) by Ritter, William (#2562VB1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.58
336743	03/29/2024	Dreams lie beneath by Ross, Rebecca (#1789DS0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.16
336743	03/29/2024	The librarian of Auschwitz by Rubio, Salva (#2101GB5)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.67
336743	03/29/2024	Nothing can possibly go wrong (Nothing Can Possibly Go	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.39
336743	03/29/2024	The arc of a Scythe paperback trilogy [3-item set] by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	37.00
336743	03/29/2024	Courage to dream : tales of hope in the Holocaust by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.04
336743	03/29/2024	Gleanings : stories from Arc of a Scythe by Shusterman, Neal	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.96
336743	03/29/2024	The basketball game : a graphic novel by Snider, Hart	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.93
336743F	03/29/2024	Our cursed love by Abe, Julie (#2708HC2) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.87
336743F	03/29/2024	There goes the neighborhood by Adia, Jade (#2610GA9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.06
336743F	03/29/2024	The beauty trials : a Belles novel (Belles (Freeform), Book 3) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.06
336743F	03/29/2024	Kiss the girl (Meant to Be) by Cordova, Zoraida (#2412QDX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.35
336743F	03/29/2024	A curse for true love (Once Upon a Broken Heart, Book 3) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.87
336743F	03/29/2024	Skink : no surrender by Hiaasen, Carl (#0557JV7)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.58
336743F	03/29/2024	The Winter Soldier: cold front (Marvel Universe YA) by Lee,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.16
336743F	03/29/2024	All this twisted glory (This Woven Kingdom, Book 3) by Mafi,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.96
336743F	03/29/2024	Stalking Jack the Ripper ; Hunting Prince Dracula ; Escaping	100 E 622000 430 210 000	HHS LIBRARY BOOKS	73.09
336743F	03/29/2024	The Davenports (Davenports, Book 1) by Marquis, Krystal	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.13
336743F	03/29/2024	The challenger (Contender, Book 2) by Matharu, Taran	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.80
336743F	03/29/2024	With a little luck by Meyer, Marissa (#2818BD7)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.86
336743F	03/29/2024	The Blackthorn key : complete collection [6-item set] by Sands,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	108.26
336743F	03/29/2024	The changing man by Oyemakinde, Tomi (#2709DCX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
353911	03/29/2024	The Baby-sitters club. 10,Kristy and the snobs (Baby-Sitters	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.82
353911	03/29/2024	City of the dead (City Spies, Book 4) by Ponti, James	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.32
353911	03/29/2024	City spies (City Spies, Book 1) by Ponti, James (#1235ZY4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.31
353911	03/29/2024	Dreaming in color (Orca Soundings) by Florence, Melanie	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.79
353911	03/29/2024	Forbidden city (City Spies, Book 3) by Ponti, James (#2634WA1)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.01
353911	03/29/2024	From the Kane chronicles: Brooklyn House magician's manual :	100 E 622000 430 230 000	LIBRARY BOOKS HMS	12.83
353911	03/29/2024	Golden Gate (City Spies, Book 2) by Ponti, James (#1884MV3)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	34.34
353911	03/29/2024	I survived the American Revolution, 1776 (I Survived, Book 8) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.47
353911	03/29/2024	I survived the Great Chicago Fire, 1871 (I Survived, Book 7) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	10.58
353911	03/29/2024	I survived the Nazi invasion, 1944 (I Survived, Book 3) by Ball,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	10.58
353911	03/29/2024	Mighty Jack and the Goblin King (Mighty Jack, Book 2) by Hatke,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	14.10
353911	03/29/2024	New Kid (Harper) Book Set [3-item set] by Craft, Jerry	100 E 622000 430 230 000	LIBRARY BOOKS HMS	63.26
353911	03/29/2024	The secret pocket by Janicki, Peggy (#2873NB9)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.04
353911	03/29/2024	Wait till Helen comes : a ghost story graphic novel by Peterson,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
334992	03/29/2024	Anne Frank's diary : the graphic adaptation by Folman, Ari	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	23.48
334992	03/29/2024	The bodyguard unit : Edith Garrud, women's suffrage, and jujitsu	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.81
334992	03/29/2024	The boy from Clearwater. Book 1 by You, Peiyun (#2370ECX)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	18.96
334992	03/29/2024	Change the game : a graphic novel by Kaepernick, Colin	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	23.04
334992	03/29/2024	Dragon hoops by Yang, Gene Luen (#1709NQ3) FollettBound	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	27.91
334992	03/29/2024	Drawn to change the world : 16 youth climate activists, 16 artists	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	15.35
334992	03/29/2024	The great Gatsby by Woodman-Maynard, K (#1719DB3)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	14.10
334992	03/29/2024	Hamlet (No Fear Shakespeare Graphic Novels (2020 Edition))	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	12.31
334992	03/29/2024	In the shadow of the fallen towers : the seconds, minutes, hours,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	18.96
334992	03/29/2024	Jackie Robinson (Athletes Who Made A Difference) by Hoena,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	21.04
334992	03/29/2024	Jesse Owens (Athletes Who Made A Difference) by Hoena, B. A	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	21.04
334992	03/29/2024	Louis Pasteur and the power of observation (Graphic Science	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	10.99
334992	03/29/2024	Macbeth (Shakespeare Classics Graphic Novels) by Hinds,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	22.74
334992	03/29/2024	Marie Curie : a life of discovery by Milani, Alice (#1576PV9)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	14.99
334992	03/29/2024	Mary Anning and the great fossil discoveries (Graphic Science	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	10.99
334992	03/29/2024	The most excellent and lamentable tragedy of Romeo & Juliet	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	22.74
334992	03/29/2024	The odyssey : a graphic novel by Hinds, Gareth (#0211SF8)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	25.20
334992	03/29/2024	Poe : stories and poems by Hinds, Gareth (#1078WF9)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	21.93
334992	03/29/2024	Redbone : the true story of a Native American rock band by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	18.96
334992	03/29/2024	Six days in Cincinnati : a graphic account of the riots that shook	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	11.43
334992	03/29/2024	Soaring : a story of courage by Ram, Suneel (#2689UA6)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	11.46
334992	03/29/2024	Tasty : a history of yummy experiments (Yummy) by Elliot,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	21.36
334992	03/29/2024	To kill a mockingbird : a graphic novel by Fordham, Fred	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	22.75
334992	03/29/2024	The unwanted : stories of the Syrian refugees by Brown, Don	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	18.01
334992	03/29/2024	Victory. Stand! : raising my fist for justice by Smith, Tommie	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.13

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
334992F	03/29/2024	1984 : the graphic novel by Nesti, Fido (#1660LH6) Hardcover	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	23.47
334992F	03/29/2024	Across the tracks : remembering Greenwood, Black Wall Street,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	15.35
334992F	03/29/2024	Ada Lovelace and the start of computers (Graphic Science	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	10.99
334992F	03/29/2024	Ay, Mija! : my bilingual summer in Mexico by Suggs, Christine	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.16
334992F	03/29/2024	Banned book club by Kim, Hyun Sook (#1370VW3) Paperback	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	14.46
334992F	03/29/2024	Beowulf by Hinds, Gareth (#32332X0) FollettBound Glued	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	21.93
334992F	03/29/2024	Big bangs and black holes : a graphic novel guide to the	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	23.47
334992F	03/29/2024	Bomb, graphic novel : the race to build--and steal--the world's	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	23.47
334992F	03/29/2024	Dancing at the pity party : a dead mom graphic memoir by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	14.10
334992F	03/29/2024	Fault lines in the constitution : the graphic novel : the framers,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	27.08
334992F	03/29/2024	Fever year : the killer flu of 1918 : a tragedy in three acts by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	18.96
334992F	03/29/2024	Good girls don't make history by Kiehner, Elizabeth (#1884RT3)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	21.67
334992F	03/29/2024	The Iliad by Hinds, Gareth (#1456RS3) Hardcover	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	26.18
334992F	03/29/2024	Messenger : the legend of Muhammad Ali by Bernardin, Marc	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	24.37
334992F	03/29/2024	Mexikid : a graphic memoir by Martin, Pedro (#2320UB0)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	14.10
334992F	03/29/2024	Occulted by Rose, Amy (#2303CB8) Paperback	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	14.46
334992F	03/29/2024	Ray Bradbury's Fahrenheit 451 : the authorized adaptation	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	18.06
334992F	03/29/2024	Rosa Parks & Claudette Colvin : civil rights heroes by Baptiste,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	20.77
334992F	03/29/2024	Speak, the graphic novel by Anderson, Laurie Halse (#1412EK6)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	20.77
334992F	03/29/2024	They called us enemy by Takei, George (#1535ZU5) Paperback	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	18.96
334992F	03/29/2024	Unrig : how to fix our broken democracy (World Citizen Comics)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	27.08
				Vendor Total	2,371.10
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
414625	03/08/2024	Water, paper goods, fruit, cookies for FAFSA night	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	95.75
414622	03/08/2024	Policy Council Supplies, Whipped Cream, Mandarin Oranges,	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	47.13
414633	03/08/2024	flour, yeast, pizza sauce, cheese, pepperoni, cooking spray, and	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	51.80
414634	03/08/2024	Coffee, juice, muffins, fruit, granola bars	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	59.97
414694	03/15/2024	supplies (water, fruit, cookies, paper goods) for FAFSA Night	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	97.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
414649	03/15/2024	Supplies for Cooking labs - January 16	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.76
414648	03/15/2024	Cooking labs - chocolate chips, eggs, milk,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	129.25
414647	03/15/2024	flour, yeast, pizza sauce, cheese, pepperoni, cooking spray, and	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	120.45
414705	03/29/2024	supplies (water, fruit, cookies, paper goods) for FAFSA Night	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	87.49
414697	03/29/2024	Cooking labs - biscuits, cinnamon, sugar	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	119.29
414698	03/29/2024	cocoa powder, flour, eggs and cleaning supplies.	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	41.83
414706	03/29/2024	CTE - CHS- FCS - Supplies for food lab - Jan 16, 2024	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.18
414702	03/29/2024	Policy Council Meeting Supplies - Veggies, mandarins, etc	274 E 621000 390 000 000	POLICY COUNCIL	40.43
Vendor Total					997.13
FTC		PO Box 219638 KANSAS CITY, MO 64121-9638			
TSA_UI.03152024.D	03/15/2024	TSA_UI - UNITED INVESTORS 403B for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
GALLUP, JENNIFER		749 JEFFERSON AVE POCATELLO, ID 83201			
12	03/08/2024	PSYCHOLOGIST SERVICE 2/26/24-3/3/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,935.00
13	03/15/2024	PSYCHOLOGIST SERVICES 3/5-3/10/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,440.00
11	03/15/2024	PSYCHOLOGIST SERVICES 2/20-2/25/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,260.00
14	03/29/2024	PSYCHOLOGIST SERV 3/12/24-3/17/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,080.00
15	03/29/2024	PSYCHOLOGIST SERV 3/18/24-3/23/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,260.00
Vendor Total					6,975.00
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4099665	03/15/2024	Facial Tissues - 6 Cases	274 E 512000 410 000 000	SUPPLIES	218.97
4100772	03/29/2024	2 Cases Plastic Souffle Cups 20z Translucent 10/250	274 E 611000 317 000 000	HEALTH SERVICES	76.92
Vendor Total					295.89
GIBBS SMITH PUBLISHER		PO Box 30015 DEPT 433 SALT LAKE CITY, UT 84130			
111786	03/15/2024	Virtual Program Implementation Training + Q & A 1.5 PD8797	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	395.00
111844	03/25/2024	978-1-4236-4820-8 The Idaho Adventure , 2nd edition (2018)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	54,950.00
111844	03/25/2024	978-1-4236-4822-2	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
111844	03/25/2024	978-1-4236-4822-2	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	499.90
111844	03/25/2024	Shipping	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3,926.87

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GIBBS SMITH PUBLISHER		PO Box 30015 DEPT 433 SALT LAKE CITY, UT 84130			
116825	03/29/2024	Virtual Program Implementation Training + Q & A 1.5 HOURS	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	395.00
				Vendor Total	60,166.77
GILLESPIE, MASON DANIELLE		455 N JOHNSON AVE POCATELLO, ID 83204-3021			
3/14/24	03/29/2024	CHILD CARE FOR POLICY COUNCIL	274 E 621000 390 000 000	POLICY COUNCIL	18.13
				Vendor Total	18.13
GOPHER SPORTS		PO Box 1450 NW5634 MINNEAPOLIS, MN 55485-5634			
IN353403	03/15/2024	Lifting Percentage Chart Item# 65-650	100 E 515000 410 210 022	SUPPLIES HHS PE	49.95
IN353403	03/15/2024	SHIPPING	100 E 515000 410 210 022	SUPPLIES HHS PE	6.50
				Vendor Total	56.45
GRACE LUTHERAN SCHOOL		1350 BALDY AVE POCATELLO, ID 83201			
1204	03/08/2024	REIMB FOR E3 SERVICES	261 E 621000 410 000 000	SUPPLIES - GENERAL	3,500.00
				Vendor Total	3,500.00
GRAINGER		PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267			
9038527736	03/29/2024	9697M MENS BATHROOM/CENTRAL KITCHEN-EXHAUST	100 E 664000 471 530 000	BUILDING REPAIRS	1,379.54
				Vendor Total	1,379.54
GRAYSON STOTTS		395 SHELLEY AVE SHELLEY, ID 83274			
18	03/15/2024	ASL INTERPRETING ON 3/8/24	100 E 616000 310 124 000	PURCHASED SERVICES	273.58
				Vendor Total	273.58
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
36109555	03/29/2024	MONTHLY USAGE FOR PRINTERS PRINT ROOM	610 E 655000 310 000 000	PROF/TECH SERVICES	4,499.44
				Vendor Total	4,499.44
GROVE HOTEL		PO Box 1458 BOISE, ID 83701			
1008144	03/08/2024	ISBA 2024 DAY ON THE HILL	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	199.00
1008138	03/08/2024	ISBA 2024 DAY ON THE HILL	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	199.00
1008223	03/08/2024	ISBA 2024 DAY ON THE HILL	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	199.00
995013	03/08/2024	ISBA 2024 DAY ON THE HILL	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	368.00
995014	03/08/2024	ISBA 2024 DAY ON THE HILL	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	60.00
995019	03/08/2024	ISBA 2024 DAY ON THE HILL	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	184.00
995020	03/08/2024	ISBA 2024 DAY ON THE HILL	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	15.00
				Vendor Total	1,224.00

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HALL, AARON CHRISTOPHER (Employee Payment -Address is exempt from reporting on public documents)					
2/1-2/27/24	03/08/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	12.66
Vendor Total					12.66
HAMPTON INN AND SUITES BOISE 7499 W OVERLAND RD BOISE, ID 83709					
1710437142	03/29/2024	Checking in on March 6th, Out on March 8th for 2 nights	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	934.92
Vendor Total					934.92
HARBOR FREIGHT TOOLS PO Box 748076 LOS ANGELES, CA 90074-8076					
1037508	03/15/2024	8840M WASHINGTON GROUNDS TOOLS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	59.99
HARBOR FREIGHT TOOLS USA, INC.					
Vendor Total					59.99
HARRINGTON & CO PO Box 25723 SALT LAKE CITY, UT 84125					
PO00797380-001	03/15/2024	8291M FMS ROOFING REPAIRS	100 E 664000 481 530 000	EQUIPMENT REPAIR	94.63
PO00797380-002	03/15/2024	8291M FMS ROOFING REPAIRS	100 E 664000 481 530 000	EQUIPMENT REPAIR	94.63
PO00797380	03/15/2024	8289M WILCOX ROOFING SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	283.89
Vendor Total					473.15
HARRIS, ALAUNA (Employee Payment -Address is exempt from reporting on public documents)					
2/2-2/28/24	03/08/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	49.38
Vendor Total					49.38
HARRIS, BLAKELY (Employee Payment -Address is exempt from reporting on public documents)					
3/14/24	03/29/2024	CHILD CARE FOR POLICY COUNCIL	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)					
2/5-2/28/24	03/15/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	44.76
Vendor Total					44.76
HARTFORD - SUPPLEMENTAL LIFE 401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019					
LI.03052024.D	03/05/2024	LI - SUPPLEMENTAL LIFE for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	719.53
LI.03052024.D.a	03/05/2024	LI - SUPPLEMENTAL LIFE for 03 05 24 MINI A Jenkins	100 L 217000 000 000 000	SALARIES PAYABLE	8.85
LI.03152024.D	03/15/2024	LI - SUPPLEMENTAL LIFE for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,382.18
Vendor Total					3,110.56
HARTFORD LIFE & ACCIDENT LIFE 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106					
L1.03052024.D	03/05/2024	L1 - LIFE: \$50,000 - SPLIT for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	65.10
L2.03052024.D	03/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	7.05

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L3.03052024.D	03/05/2024	L3 - DEPENDENT LIFE - SPLIT for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	287.98
L4.03052024.B	03/05/2024	L4 - LIFE: \$100,000 - SPLIT for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.16
L4.03052024.B	03/05/2024	L4 - LIFE: \$100,000 - SPLIT for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.03052024.B	03/05/2024	L4 - LIFE: \$100,000 - SPLIT for 03 05 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.03052024.B	03/05/2024	L4 - LIFE: \$100,000 - SPLIT for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.03052024.B	03/05/2024	L1 - LIFE: \$50,000 - SPLIT for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,494.52
L1.03052024.B	03/05/2024	L1 - LIFE: \$50,000 - SPLIT for 03 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	424.00
L1.03052024.B	03/05/2024	L1 - LIFE: \$50,000 - SPLIT for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	169.26
L1.03052024.B	03/05/2024	L1 - LIFE: \$50,000 - SPLIT for 03 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.03052024.B	03/05/2024	L1 - LIFE: \$50,000 - SPLIT for 03 05 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.03052024.B	03/05/2024	L1 - LIFE: \$50,000 - SPLIT for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	121.52
L1.03052024.B	03/05/2024	L1 - LIFE: \$50,000 - SPLIT for 03 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	94.70
L1.03052024.B	03/05/2024	L1 - LIFE: \$50,000 - SPLIT for 03 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	39.06
L1.03052024.B	03/05/2024	L1 - LIFE: \$50,000 - SPLIT for 03 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.03052024.B	03/05/2024	L1 - LIFE: \$50,000 - SPLIT for 03 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.03052024.B	03/05/2024	L1 - LIFE: \$50,000 - SPLIT for 03 05 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.03052024.B	03/05/2024	L1 - LIFE: \$50,000 - SPLIT for 03 05 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.03052024.B	03/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L3.03052024.D.a	03/05/2024	L3 - DEPENDENT LIFE - SPLIT for 03 05 24 MINI A Jenkins	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
L1.03052024.B.a	03/05/2024	L1 - LIFE: \$50,000 - SPLIT for 03 05 24 MINI A Jenkins	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L3.03052024.D.b	03/15/2024	L3 - DEPENDENT LIFE - SPLIT for 03 05 24 VOID & REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
L1.03052024.B.b	03/15/2024	L1 - LIFE: \$50,000 - SPLIT for 03 05 24 VOID & REPLACE L	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L3.03052024.D.c	03/15/2024	L3 - DEPENDENT LIFE - SPLIT for 03 05 24 REISSUE L CURIS	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
L1.03052024.B.c	03/15/2024	L1 - LIFE: \$50,000 - SPLIT for 03 05 24 REISSUE L CURIS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.03152024.D	03/15/2024	L1 - LIFE: \$50,000 - SPLIT for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	65.10
L2.03152024.D	03/15/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	7.05
L3.03152024.D	03/15/2024	L3 - DEPENDENT LIFE - SPLIT for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	291.61
LC.03152024.D	03/15/2024	LC - LIFE: \$50,000 for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	47.74

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HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
LD.03152024.D	03/15/2024	LD - DEPENDENT LIFE for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	837.32
LA.03152024.B	03/15/2024	LA - LIFE: \$100,000 for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	755.16
LA.03152024.B	03/15/2024	LA - LIFE: \$100,000 for 03 15 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LA.03152024.B	03/15/2024	LA - LIFE: \$100,000 for 03 15 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.03152024.B	03/15/2024	L4 - LIFE: \$100,000 - SPLIT for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.16
L4.03152024.B	03/15/2024	L4 - LIFE: \$100,000 - SPLIT for 03 15 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.03152024.B	03/15/2024	L4 - LIFE: \$100,000 - SPLIT for 03 15 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.03152024.B	03/15/2024	L4 - LIFE: \$100,000 - SPLIT for 03 15 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
LC.03152024.B	03/15/2024	LC - LIFE: \$50,000 for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,745.89
LC.03152024.B	03/15/2024	LC - LIFE: \$50,000 for 03 15 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.65
LC.03152024.B	03/15/2024	LC - LIFE: \$50,000 for 03 15 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	157.46
LC.03152024.B	03/15/2024	LC - LIFE: \$50,000 for 03 15 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	16.14
LC.03152024.B	03/15/2024	LC - LIFE: \$50,000 for 03 15 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	25.66
LC.03152024.B	03/15/2024	LC - LIFE: \$50,000 for 03 15 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
LC.03152024.B	03/15/2024	LC - LIFE: \$50,000 for 03 15 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.03152024.B	03/15/2024	LC - LIFE: \$50,000 for 03 15 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LE.03152024.B	03/15/2024	LE - LIFE: EMPLOYEE (MISC) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.64

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HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L1.03152024.B	03/15/2024	L1 - LIFE: \$50,000 - SPLIT for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,499.44
L1.03152024.B	03/15/2024	L1 - LIFE: \$50,000 - SPLIT for 03 15 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	432.44
L1.03152024.B	03/15/2024	L1 - LIFE: \$50,000 - SPLIT for 03 15 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	173.60
L1.03152024.B	03/15/2024	L1 - LIFE: \$50,000 - SPLIT for 03 15 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.03152024.B	03/15/2024	L1 - LIFE: \$50,000 - SPLIT for 03 15 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.03152024.B	03/15/2024	L1 - LIFE: \$50,000 - SPLIT for 03 15 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	121.46
L1.03152024.B	03/15/2024	L1 - LIFE: \$50,000 - SPLIT for 03 15 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	94.47
L1.03152024.B	03/15/2024	L1 - LIFE: \$50,000 - SPLIT for 03 15 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	39.01
L1.03152024.B	03/15/2024	L1 - LIFE: \$50,000 - SPLIT for 03 15 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.03152024.B	03/15/2024	L1 - LIFE: \$50,000 - SPLIT for 03 15 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.03152024.B	03/15/2024	L1 - LIFE: \$50,000 - SPLIT for 03 15 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.03152024.B	03/15/2024	L1 - LIFE: \$50,000 - SPLIT for 03 15 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.03152024.B	03/15/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
				Vendor Total	13,599.18
HAWKINS, KIMBERLY LYLE		(Employee Payment -Address is exempt from reporting on public documents)			
3/12/24	03/15/2024	REIMB AFTER SCHOOL SUPPLIES	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	187.02
				Vendor Total	187.02
HEATHER CLARKE		(Employee Payment -Address is exempt from reporting on public documents)			
2/19-2/20/24	03/08/2024	TRAVEL EXPENSE ISBA DAY ON THE HILL-BOISE, ID	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	319.55
				Vendor Total	319.55
HERFF JONES, INC.		PO Box 99292 CHICAGO, IL 60693-9292			
1209879	03/29/2024	Diploma Covers	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	2,309.50
1209879	03/29/2024	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	305.89
1194419	03/29/2024	CREDIT FOR RETURNED DIPLOMAS	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	-60.80
				Vendor Total	2,554.59

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		600 E LUCHESSA AVE GILROY, CA 95020			
SI246001864	03/29/2024	GRAMMAR SENSE GAME SET 1	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	144.46
SI246001864	03/29/2024	CHECKER BOARD ACTIVITY SET	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	62.50
SI246001864	03/29/2024	CHECKERBOARD	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	151.32
SI246001864	03/29/2024	10 WEIGHTS IN WOODEN STORAGE BLOCK	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	62.40
SI246001864	03/29/2024	SMALL WOODEN SCALE	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	245.97
Vendor Total					666.65
		1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201			
EF_HHS.03052024.	03/05/2024	EF_HHS - ED FOUNDATION - HHS for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	11.50
EF_HHS.03152024.	03/15/2024	EF_HHS - ED FOUNDATION - HHS for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	187.17
Vendor Total					198.67
		1800 BENCH RD POCATELLO, ID 83201			
ID20-81564	03/15/2024	Ewell Judging cards - Animal Science	243 E 519000 410 205 099	CHS SUPPLIES IOT	540.00
ID20-81564	03/15/2024	Deliver to PVTEC - Erin Hatch	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					540.00
		PO Box 4580 POCATELLO, ID 83205			
5076943	03/15/2024	28532T BELT TENSIONER/SERP BELT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	80.49
5077002	03/15/2024	28544T GENERATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	281.06
Vendor Total					361.55
		PO Box 960070 OKLAHOMA CITY, OK 73196-0070			
130091654	03/15/2024	Jewelry for flex classes.	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	103.68
Vendor Total					103.68
		1015 N 7300 E HUNTSVILLE, UT 84317			
642	03/08/2024	WRITING WORKSHOP AT CHUBBUCK	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	700.00
Vendor Total					700.00
		2970 W ELDER BOISE, ID 83705			
31881	03/15/2024	18338SS SUPPLIES POT AND PAN	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	1,548.00
Vendor Total					1,548.00
		3050 S SHOSHONE ST BOISE, ID 83705			
13353	03/15/2024	HOTEL ROOM FOR HHS GIRLS STATE	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	1,547.00
Vendor Total					1,547.00

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HOLIDAY INN EXPRESS & SUITES		200 VIA VENITIO POCATELLO, ID 83201			
9001	03/08/2024	Holiday Inn Conference Room - Pebble Creek Rm	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	675.00
Vendor Total					675.00
HOLIDAY MOTOR COACH, LLC		PO Box 50400 IDAHO FALLS, ID 83401			
24884	03/08/2024	TRIP 11270 PHS TO ROCKY MOUNTAIN HS 2/28/24	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
24885	03/08/2024	TRIP 11269 PHS TO ROCKY MOUNTAIN HS 2/29/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
24886	03/08/2024	TRIP 11084 CHS TO SUN VALLEY PRESORT 3/1/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
24894	03/15/2024	TRIP 10535 HHS TO HILLCREST HS 3/11/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24893	03/15/2024	TRIP 11194 HHS TO JEROME HS 3/8/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
24889	03/15/2024	TRIP 11296 HOBBY LOBBY TO MIDDLETON HS 3/7/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
24999	03/15/2024	TRIP 11303 PHS-HALLIWELL PARK TO MINICO HS 3/4/23	100 R 419300 300 000 000	TRANSPORTATION FEES	-1,000.00
24888	03/15/2024	TRIP 11303 PHS-HALLIWELL TO MINICO HS 3/4/23	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24998	03/15/2024	TRIP 11227 PHS TO THUNDER RIDGE HS 3/4/23	100 R 419300 300 000 000	TRANSPORTATION FEES	-1,000.00
24887	03/15/2024	TRIP 11227 PHS TO THUNDER RIDGE HS 3/4/23	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
24891	03/29/2024	TRIP 11025 HHS TO TWIN FALLS HS 3/7/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
25171	03/29/2024	TRIP 11025 HHS TO TWIN FALLS HS 3/7/24	100 R 419300 300 000 000	TRANSPORTATION FEES	-1,300.00
24892	03/29/2024	TRIP 11148 HHS TO MIDDLETON HS 3/8/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,900.00
25172	03/29/2024	TRIP 11148 HHS TO MIDDLETON HIGH SCHOOL 3/8/24	100 R 419300 300 000 000	TRANSPORTATION FEES	-2,900.00
24890	03/29/2024	TRIP 11157 HHS TO TWIN FALLS HS 3/7/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
25173	03/29/2024	TRIP 11157 HHS TO TWIN FALLS HIGH SCHOOL 3/11/24	100 R 419300 300 000 000	TRANSPORTATION FEES	-1,300.00
24895	03/29/2024	TRIP 11175 HHS TO ST. GEORGE, UT 3/14/24	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
24896	03/29/2024	TRIP 11214 PHS TO CANYON RIDGE HS 3/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
24897	03/29/2024	11027 HHS TO MOUNTAIN VIEW HS 3/15/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,850.00
24898	03/29/2024	TRIP 11064 CHS TO JEROME HS 3/16/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
24899	03/29/2024	TRIP 10862 HHS TO ANAHEIM, CA 3/18/24	100 R 419300 300 000 000	TRANSPORTATION FEES	13,250.00
24900	03/29/2024	TRIP 10984 PHS TO FORD IDAHO CENTER-NAMPA 3/21/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
Vendor Total					49,600.00
HOME DEPOT 783		PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043			
9022829	03/08/2024	9006M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	106.88

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HOME DEPOT 783		PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043			
7013981	03/08/2024	9107M ED CENTER AUDIO CABLES IN BOARDROOM	420 E 664000 540 000 000	REMODELING - ADA	143.65
Vendor Total					250.53
HOSKINS, AMBER JEAN		(Employee Payment -Address is exempt from reporting on public documents)			
3/5/24	03/08/2024	REIMB FOR AFTERSCHOOL SUPPLIES	273 E 621000 410 846 000	SUPPLIES - CCLC #14	147.60
3/12/24	03/15/2024	REIMB AFTER SCHOOL SUPPLIES	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	47.93
Vendor Total					195.53
HOWELL, DOUGLAS MARTIN		(Employee Payment -Address is exempt from reporting on public documents)			
2/19-2/20/24	03/08/2024	TRAVEL EXPENSE ISBA DAY ON THE HILL -BOISE, ID	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	915.94
Vendor Total					915.94
HUDSON, KUHLENA M		(Employee Payment -Address is exempt from reporting on public documents)			
2/13-2/16/24	03/29/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	73.80
Vendor Total					73.80
IDAHO CENTRAL CREDIT UNION		4400 CENTRAL WAY CHUBBUCK, ID 83202			
3/12/24	03/12/2024	CASH FOR HEALTHY HEART CHALLENGE	100 E 621000 317 118 000	FITNESS & WELLNESS	15,600.00
Vendor Total					15,600.00
IDAHO CHILD SUPPORT RECEIPTING		PO Box 70008 BOISE, ID 83707-0108			
CS_ID.03052024.D	03/05/2024	CS_ID - CHILD SUPPORT: IDAHO for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	615.31
CS_ID.03152024.D	03/15/2024	CS_ID - CHILD SUPPORT: IDAHO for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,097.53
Vendor Total					3,712.84
IDAHO EDUCATION ASSOCIATION		620 N 6TH ST BOISE, ID 83702			
DUES_PEA.	03/05/2024	DUES_PEA - P.E.A. DUES for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	21.73
DUES_PEA.	03/15/2024	DUES_PEA - P.E.A. DUES for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,877.31
Vendor Total					17,899.04
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
1367-2/28/24	03/08/2024	UTILITIES POWER CHS WAY FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	50.87
9182-2/28/24	03/08/2024	UTILITIES POWER CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	84.36
1164-2/27/24	03/08/2024	UTILITIES POWER CHS DR HDR	100 E 661000 331 205 000	ELECTRICITY CHS	11,798.32
0151-2/27/24	03/08/2024	UTILITIES POWER PHS PRIM PKG	100 E 661000 331 215 000	ELECTRICITY PHS	11,518.90

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IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
3/12/2024	03/15/2024	UTILITIES POWER HMS	100 E 661000 331 230 000	ELECTRICITY HMS	5,107.32
3/12/2024	03/15/2024	UTILITIES POWER ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,738.03
3/12/2024	03/15/2024	UTILITIES POWER GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,493.65
3/12/2024	03/15/2024	UTILITIES POWER THYEE	100 E 661000 331 463 000	ELECTRICITY TYH	2,348.39
3/12/2024	03/15/2024	UTILITIES POWER JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,947.13
3/12/2024	03/15/2024	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	160.60
3/12/2024	03/15/2024	UTILITIES POWER SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	1,133.33
3/12/2024	03/15/2024	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	794.99
3/12/2024	03/15/2024	UTILITIES POWER EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,039.38
3/12/2024	03/15/2024	UTILITIES POWER WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	1,197.83
3/12/2024	03/15/2024	UTILITIES POWER FMS	100 E 661000 331 225 000	ELECTRICITY FMS	4,648.31
3/12/2024	03/15/2024	UTILITIES POWER GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	2,063.43
3/12/2024	03/15/2024	UTILITIES POWER ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	274.82
3/12/2024	03/15/2024	UTILITIES POWER IMS	100 E 661000 331 235 000	ELECTRICITY IMS	4,935.96
3/12/2024	03/15/2024	UTILITIES POWER ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	5,099.13
3/12/2024	03/15/2024	UTILITIES POWER LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,707.31
3/12/2024	03/15/2024	UTILITIES POWER TEC SERV CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	553.56
3/12/2024	03/15/2024	UTILITIES POWER SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,969.93
3/12/2024	03/15/2024	UTILITIES POWER PV TECH	100 E 661000 331 255 000	ELECTRICITY PVT	2,316.24
3/12/2024	03/15/2024	UTILITIES POWER WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,848.75
3/12/2024	03/15/2024	UTILITIES POWER CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	2,685.19
3/12/2024	03/15/2024	UTILITIES POWER INDIAN HILLS	100 E 661000 331 435 000	ELECTRICITY IND	2,603.71
3/12/2024	03/15/2024	UTILITIES POWER CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	53.08
3/12/2024	03/15/2024	UTILITIES POWER LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	2,187.02
3/12/2024	03/15/2024	UTILITIES POWER AMS	100 E 661000 331 220 000	ELECTRICITY AMS	4,876.70
3/12/2024	03/15/2024	UTILITIES POWER NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	2,181.11
3/12/2024	03/15/2024	UTILITIES POWER TENDROY	100 E 661000 331 459 000	ELECTRICITY TEN	1,052.78
7960-3/2/24	03/15/2024	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	6,131.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
0151-3/20/24	03/29/2024	UTILITIES POWER PHS PRIM PKG	100 E 661000 331 215 000	ELECTRICITY PHS	10,676.10
9845-3/20/24	03/29/2024	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.64
1424-3/16/24	03/29/2024	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	408.19
1164-3/16/24	03/29/2024	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	10,748.68
Vendor Total					111,462.58
IDAHO STATE TAX COMMISSION		1111 N 8TH AVE POCATELLO, ID 83201-5789			
LEVY_ID.03052024.	03/05/2024	LEVY_ID - IDAHO STATE TAX LEVY for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	130.00
LEVY_ID.03152024.	03/15/2024	LEVY_ID - IDAHO STATE TAX LEVY for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	394.00
Vendor Total					524.00
IDAHO STATE UNIVERSITY		PO Box 8119 CRAFT SHOP POCATELLO, ID 83209			
11617	03/29/2024	Clay for Pottery	100 E 515000 410 230 003	SUPPLIES HMS ART	312.00
11620	03/29/2024	Art Supplies/Clay for Stone Soup Fundraiser	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	100.00
Vendor Total					412.00
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
3/21/24	03/08/2024	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	3,762.56

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
3/27/2024	03/29/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	1,754.14
3/27/2024	03/29/2024	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	165.64
3/27/2024	03/29/2024	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	1,043.60
3/27/2024	03/29/2024	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	1,120.08
3/27/2024	03/29/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	2,539.03
3/27/2024	03/29/2024	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	425.17
3/27/2024	03/29/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	1,108.91
3/27/2024	03/29/2024	UTILITIES GAS TENDROY	100 E 661000 332 459 000	GAS HEAT TEN	423.22
3/27/2024	03/29/2024	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	344.11
3/27/2024	03/29/2024	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	602.33
3/27/2024	03/29/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	977.18
3/27/2024	03/29/2024	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	382.03
3/27/2024	03/29/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	1,764.51
3/27/2024	03/29/2024	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	296.39
3/27/2024	03/29/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	1,517.82
3/27/2024	03/29/2024	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	316.65
3/27/2024	03/29/2024	UTILITIES GAS NEW HORIZONS	100 E 661000 332 250 000	GAS NEW HORIZONS	531.09
3/27/2024	03/29/2024	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	1,111.59
3/27/2024	03/29/2024	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	500.35
3/27/2024	03/29/2024	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	550.70
3/27/2024	03/29/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	5,116.10
3/27/2024	03/29/2024	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	1,288.75
3/27/2024	03/29/2024	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	748.54
3/27/2024	03/29/2024	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	375.50
3/27/2024	03/29/2024	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	1,276.97
3/27/2024	03/29/2024	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	654.64
Vendor Total					30,697.60

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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		
3984689	03/15/2024	8628M GREENACRES LEVERS	242 E 667000 410 431 309	SUPPLIES - GREENACRES	2,055.17
3984684	03/15/2024	8629M INDIAN HILLS LEVERS/STORE DOOR	242 E 667000 410 435 309	SUPPLIES - INDIAN HILLS	1,736.57
4001387	03/29/2024	9436M FMS REKEY BUILDING	242 E 667000 410 225 309	SUPPLIES - FMS	451.85
4001802	03/29/2024	9436M FMS REKEY BUILDING	242 E 667000 410 225 309	SUPPLIES - FMS	256.20
4002105	03/29/2024	9436M FMS REKEY BUILDING	242 E 667000 410 225 309	SUPPLIES - FMS	512.40
3991499	03/29/2024	9433M IMS ELEVATOR KEY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	116.37
Vendor Total					5,128.56
		INTERNAL REVENUE SERVICE	FRESNO, CA 93888		
LEVY_FED.	03/15/2024	LEVY_FED - FEDERAL TAX LEVY for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
Vendor Total					150.00
		IRICK, CONNIE ANNE	(Employee Payment -Address is exempt from reporting on public documents)		
2/29-3/3/24	03/15/2024	TRAVEL EXPENSE 2/29-3/3/24	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	752.76
Vendor Total					752.76
		J.W. PEPPER & SONS, INC.	PO Box 786212 PHILADELPHIA, PA 19178-6212		
366252128	03/29/2024	SKU #10045165 OREAD FAREWELL FORREST, D	490 E 515000 410 210 031	MUSIC	38.35
366187681	03/29/2024	SKU #10027691 BASQUE LULLABY FORREST, D SATB	490 E 515000 410 210 031	MUSIC	110.25
366312423	03/29/2024	SKU #10941806 Goodnight Moon Eric Whitacre SATB	490 E 515000 410 210 031	MUSIC	139.50
Vendor Total					288.10
		JACKSON GROUP PETERBILT	PO Box 2208 IBS DECATUR, AL 35609-2208		
38838PC	03/29/2024	28569T - AAA BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.92
38723PC	03/29/2024	28569T - MD786 BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	398.84
Vendor Total					461.76
		JENSEN, HAYES, SHROPSHIRE,	125 N GARFIELD AVE C/O J H S ARCHITECTS POCATELLO, ID 83204		
2306-6	03/15/2024	PV TECH PROJECT FEE CONSTRUCTION & OBSERVATION	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	20,475.00
Vendor Total					20,475.00
		JIM FACER	(Employee Payment -Address is exempt from reporting on public documents)		
2/19-2/20/24	03/08/2024	TRAVEL EXPENSE ISBA DAY ON THE HILL-BOISE, ID	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	29.15
Vendor Total					29.15
		JOHNSON BROTHERS	PO Box 1836 IDAHO FALLS, ID 83403		
808688	03/15/2024	8921M ED CENTER MAHOGANY/GRAPHITE/5X12	420 E 664000 540 122 000	REMODELING	1,147.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JOHNSON BROTHERS		PO Box 1836 IDAHO FALLS, ID 83403			
809161	03/29/2024	9634M ED CENTER LAMINATE FOR NEW PODIUM	420 E 664000 540 122 000	REMODELING	151.98
Vendor Total					1,299.58
JOHNSON, LAUREN ELIZABETH		(Employee Payment -Address is exempt from reporting on public documents)			
2/1-2/29/24	03/08/2024	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	30.00
Vendor Total					30.00
JONES, EMILY MARIE DALTON		(Employee Payment -Address is exempt from reporting on public documents)			
2/1-2/29/24	03/08/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	123.96
Vendor Total					123.96
JONES, MONIQUE S		845 BARTON RD 154 POCATELLO, ID 83204			
3/5/24	03/08/2024	REIMB FOR DOLLAR STORE AFTERSCHOOL SUPPLIES	273 E 621000 410 846 000	SUPPLIES - CCLC #14	7.50
3/12/24	03/15/2024	REIMB AFTER SCHOOL SUPPLIES	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	34.49
Vendor Total					41.99
JORGENSEN, LISA B		(Employee Payment -Address is exempt from reporting on public documents)			
3/6-3/8/24	03/29/2024	TRAVEL EXPENSE PROFESSIONAL DEVELOPMENT YOUTH	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	417.49
Vendor Total					417.49
JOSTENS, INC.		21336 NETWORK PL CHICAGO, IL 60673-1213			
5274-9849	03/15/2024	NEW HORIZON MCKV CAPS & GOWNS	251 E 512000 415 000 000	SUPPLIES - HOMELESS	40.18
5274-9850	03/29/2024	5 UNITS MCKV	251 E 512000 415 000 000	SUPPLIES - HOMELESS	227.90
Vendor Total					268.08
JUDY, DEANNA RAE		(Employee Payment -Address is exempt from reporting on public documents)			
2/19-2/20/24	03/08/2024	TRAVEL EXPENSE ISBA DAY ON THE HILL-BOISE, ID	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	313.55
Vendor Total					313.55
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P19056	03/15/2024	28533T COOLER REPAIR PARTS/SUPPLIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	883.04
002P19291	03/15/2024	28549T COOLER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,189.21
002P19266	03/15/2024	28549T STUD PLAIN/CLAMP V BAND	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	90.35
002P19152	03/15/2024	28549T KIT TURBO/CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	3,783.33
Vendor Total					5,945.93
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.03052024.D	03/05/2024	FIT - FEDERAL INCOME TAX for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	23,794.69

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	03/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	11,175.51
OASDI.03052024.D	03/05/2024	OASDI - FEDERAL OASDI TAX for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	47,785.25
FITADD.03052024.D	03/05/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,943.00
OASDI.03052024.B	03/05/2024	OASDI - FEDERAL OASDI TAX for 03 05 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	333.93
OASDI.03052024.B	03/05/2024	OASDI - FEDERAL OASDI TAX for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	29,582.87
OASDI.03052024.B	03/05/2024	OASDI - FEDERAL OASDI TAX for 03 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,170.40
OASDI.03052024.B	03/05/2024	OASDI - FEDERAL OASDI TAX for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,281.84
OASDI.03052024.B	03/05/2024	OASDI - FEDERAL OASDI TAX for 03 05 24	281 L 218000 000 000 000	PAYROLL WITHHOLDING	32.24
OASDI.03052024.B	03/05/2024	OASDI - FEDERAL OASDI TAX for 03 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	257.79
OASDI.03052024.B	03/05/2024	OASDI - FEDERAL OASDI TAX for 03 05 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	978.62
OASDI.03052024.B	03/05/2024	OASDI - FEDERAL OASDI TAX for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,158.46
OASDI.03052024.B	03/05/2024	OASDI - FEDERAL OASDI TAX for 03 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	820.34
OASDI.03052024.B	03/05/2024	OASDI - FEDERAL OASDI TAX for 03 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,611.50
OASDI.03052024.B	03/05/2024	OASDI - FEDERAL OASDI TAX for 03 05 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	20.05
OASDI.03052024.B	03/05/2024	OASDI - FEDERAL OASDI TAX for 03 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	48.46
OASDI.03052024.B	03/05/2024	OASDI - FEDERAL OASDI TAX for 03 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	327.04
OASDI.03052024.B	03/05/2024	OASDI - FEDERAL OASDI TAX for 03 05 24	242 L 218000 000 000 000	PAYROLL WITHHOLDING	61.69
OASDI.03052024.B	03/05/2024	OASDI - FEDERAL OASDI TAX for 03 05 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	67.04
OASDI.03052024.B	03/05/2024	OASDI - FEDERAL OASDI TAX for 03 05 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	32.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	03/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 05 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	78.09
MEDICARE.	03/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,918.48
MEDICARE.	03/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,209.24
MEDICARE.	03/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,235.27
MEDICARE.	03/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 05 24	281 L 218000 000 000 000	PAYROLL WITHHOLDING	7.53
MEDICARE.	03/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	60.30
MEDICARE.	03/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 05 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	228.88
MEDICARE.	03/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	738.70
MEDICARE.	03/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	191.85
MEDICARE.	03/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	376.85
MEDICARE.	03/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 05 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	4.68
MEDICARE.	03/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.33
MEDICARE.	03/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	76.49
MEDICARE.	03/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 05 24	242 L 218000 000 000 000	PAYROLL WITHHOLDING	14.43
MEDICARE.	03/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 05 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.68
MEDICARE.	03/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 05 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	7.71
MEDICARE.	03/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 05 24 MINI A	100 L 217000 000 000 000	SALARIES PAYABLE	10.29
OASDI.03052024.D.	03/05/2024	OASDI - FEDERAL OASDI TAX for 03 05 24 MINI A Jenkins	100 L 217000 000 000 000	SALARIES PAYABLE	44.00
OASDI.03052024.B.	03/05/2024	OASDI - FEDERAL OASDI TAX for 03 05 24 MINI A Jenkins	257 L 218000 000 000 000	PAYROLL WITHHOLDING	44.00
MEDICARE.	03/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 05 24 MINI A	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10.29
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 05 24 VOID &	100 L 217000 000 000 000	SALARIES PAYABLE	-10.63
OASDI.03052024.D.	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 05 24 VOID & REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	-45.46
OASDI.03052024.B.	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 05 24 VOID & REPLACE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-45.46
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 05 24 VOID &	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.63
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	10.63
OASDI.03052024.D.	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 05 24 REISSUE L CURIS	100 L 217000 000 000 000	SALARIES PAYABLE	45.46
OASDI.03052024.B.	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 05 24 REISSUE L CURIS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	45.46
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.63

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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.03152024.D	03/15/2024	FIT - FEDERAL INCOME TAX for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	297,577.23
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	71,129.98
OASDI.03152024.D	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	304,141.21
FITADD.03152024.D	03/15/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	23,841.50
OASDI.03152024.B	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.27
OASDI.03152024.B	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	276,327.28
OASDI.03152024.B	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,358.37
OASDI.03152024.B	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,259.70
OASDI.03152024.B	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	663.52
OASDI.03152024.B	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 CLASS/PROF	281 L 218000 000 000 000	PAYROLL WITHHOLDING	75.35
OASDI.03152024.B	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	260.27
OASDI.03152024.B	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	6,961.08
OASDI.03152024.B	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	978.90
OASDI.03152024.B	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,919.47
OASDI.03152024.B	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	768.09
OASDI.03152024.B	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,496.59
OASDI.03152024.B	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	28.71
OASDI.03152024.B	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	454.40
OASDI.03152024.B	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	53.32
OASDI.03152024.B	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	13.21
OASDI.03152024.B	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	67.04
OASDI.03152024.B	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	28.64

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	99.94
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	64,625.08
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,487.09
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,230.07
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	155.18
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	281 L 218000 000 000 000	PAYROLL WITHHOLDING	17.60
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	60.88
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,627.95
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	228.95
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	916.66
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	179.63
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	350.02
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	6.71
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	106.28
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	242 L 218000 000 000 000	PAYROLL WITHHOLDING	12.47
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	3.09
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.68
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	6.70
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24 Mini D	100 L 217000 000 000 000	SALARIES PAYABLE	21.03
OASDI.03152024.D.	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 Mini D Pilgrim	100 L 217000 000 000 000	SALARIES PAYABLE	89.90
OASDI.03152024.B.	03/15/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 Mini D Pilgrim	100 L 218000 000 000 000	PAYROLL WITHHOLDING	89.90
MEDICARE.	03/15/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24 Mini D	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.03
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24 VOID &	100 L 217000 000 000 000	SALARIES PAYABLE	-10.88
OASDI.03152024.D.	04/05/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 VOID & REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	-46.50
OASDI.03152024.B.	04/05/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 VOID & REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-46.50
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.88
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24 VOIN &	100 L 217000 000 000 000	SALARIES PAYABLE	10.88
OASDI.03152024.D.	04/05/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 VOIN & REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	46.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
OASDI.03152024.B.	04/05/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 VOIN & REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.50
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24 VOIN &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10.88
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	100 L 217000 000 000 000	SALARIES PAYABLE	9.79
OASDI.03272024.D	04/05/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 VOID/REPL J	100 L 217000 000 000 000	SALARIES PAYABLE	41.85
OASDI.03272024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 02 20 24 VOID/REPL J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	41.85
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 02 20 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.79
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	-9.79
OASDI.03152024.D.	04/05/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 VOID/REPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-41.85
OASDI.03152024.B.	04/05/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 VOID/REPL J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.85
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.79
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	9.79
OASDI.03152024.D.	04/05/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 VOID/REPL	100 L 217000 000 000 000	SALARIES PAYABLE	41.85
OASDI.03152024.B.	04/05/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 VOID/REPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	41.85
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.79
				Vendor Total	1,219,054.04
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.03052024.D	03/05/2024	SITID - IDAHO INCOME TAX for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	9,346.00
SITIDADD.	03/05/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,171.50
SITID.03152024.D	03/15/2024	SITID - IDAHO INCOME TAX for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	133,991.00
SITIDADD.	03/15/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	18,008.50
SITID.03152024.D.a	03/15/2024	SITID - IDAHO INCOME TAX for 03 15 24 Mini D Pilgrim	100 L 217000 000 000 000	SALARIES PAYABLE	17.00
				Vendor Total	165,534.00
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00184976	03/08/2024	28386T AIR FILTERS	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	46.94
47-00194996	03/08/2024	8770M SHOP TRUCK 93 MANNING BOARDS/HARDWARE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	520.38
47-00195026	03/08/2024	9531M SHOP SUPPLIES FUEL LINE	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.17
47-00195068	03/08/2024	9534M SHOP TRUCK 18 FUEL FILTER HOUSING	100 E 665000 410 530 000	SUPPLIES GROUNDS	138.07
47-00195078	03/08/2024	9269M SCHOOL SHOP TRUCK 3 WELDER ENGINE OIL	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.70
47-00195123	03/08/2024	28512T ENGINE OIL FILTER/FUEL FILTER SHOP TRUCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	20.33

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KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00195103	03/08/2024	28512T SHOP TRUCK CLAMP KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	25.30
47-00195079	03/08/2024	28512T SHOP TRUCK BRAKE FLUID	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	54.63
47-00195091	03/08/2024	9190M SHOP TRAILER E-17 TRAILER SEAL/TAPER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	42.38
47-00195108	03/08/2024	9190M SHOP TRAILER E-17 TRAILER SEAL/TAPER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	85.71
47-0195113	03/08/2024	8773M SHOP TRUCK 53 FLOOR LINER FRONT &	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	368.18
47-00195142	03/08/2024	9272M SHOP WELDER AIR FILTER/MAGNETIC TOOL	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.25
47-00195235	03/08/2024	28520T STA-BIL STABILIZER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.57
47-00195167	03/08/2024	28520T DURACELL 3V LITHIUM BATTERY 2450	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4.27
47-00195318	03/08/2024	28527T WIPERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	330.46
47-00195169	03/08/2024	28527T CLAMP KIT RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-9.66
47-00195172	03/08/2024	9378M TRUCK #93 FLOOR LINER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	120.40
47-00195296	03/08/2024	9195M SHOP TRAILER E41 BEARINGS	100 E 665000 410 530 000	SUPPLIES GROUNDS	187.53
47-00195236	03/08/2024	9195M SHOP TRAILER E41 TAPER BEARING	100 E 665000 410 530 000	SUPPLIES GROUNDS	98.40
47-00195377	03/08/2024	9540M SHOP SUPPLIES GLOVES	100 E 665000 410 530 000	SUPPLIES GROUNDS	32.31
47-00195411	03/08/2024	9543M SHOP SUPPLIES WINDOW WASHER FLUID	100 E 665000 410 530 000	SUPPLIES GROUNDS	60.86
47-00195214	03/08/2024	9454M LOWER SHOP E-87 AIR FILTERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	67.30
47-00195480	03/15/2024	28534T BELT TENSIONER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	73.89
47-00195437	03/15/2024	28534T ELECTRONIC FLASHER-UNIVERSAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	10.95
Vendor Total					2,365.32
KRISTI PERMANN PO Box 2850 POCATELLO, ID 83206					
2/8-2/23/24	03/15/2024	CNA Clinical Supervision	243 E 519000 319 205 099	CHS CONT SRVCS IOT	693.00
2552400113	03/29/2024	Remaining balance for clinical Supervision - 2nd trimester	243 E 519000 319 205 099	CHS CONT SRVCS IOT	409.50
2552400113	03/29/2024	Thank you	243 E 519000 319 205 099	CHS CONT SRVCS IOT	0.00
Vendor Total					1,102.50
KUHLMAN, JONNIE DEANELL 5116 E DEWEY LN DOWNEY, ID 83234					
1/29-2/22/24	03/29/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	49.62
Vendor Total					49.62

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LAKESHORE LEARNING MATERIALS		PO Box 840250 LOS ANGELES, CA 90084-0250			
271879022824	03/15/2024	Splash! Reading Games - Complete Set	251 E 512000 410 000 000	SUPPLIES	57.99
271879022824	03/15/2024	Privacy Partitions - Set of 10	251 E 512000 410 000 000	SUPPLIES	49.99
271879022824	03/15/2024	Mini Magic Boards - Set of 10	251 E 512000 410 000 000	SUPPLIES	58.99
271879022824	03/15/2024	All Four Seasons Floor Puzzles	251 E 512000 410 000 000	SUPPLIES	16.99
271879022824	03/15/2024	Construction Site Floor Puzzle	251 E 512000 410 000 000	SUPPLIES	16.99
271879022824	03/15/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	30.14
260843022324	03/15/2024	Flex-Space Premium Wobble Chair - 16" - Blue	251 E 512000 410 000 000	SUPPLIES	299.97
260843022324	03/15/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	45.00
306615031124	03/29/2024	Magnetic Write & Wipe Mini Boards - Set of 10	100 E 512000 410 435 000	SUPPLIES IND	85.08
Vendor Total					661.14
LAMONICA'S RESTAURANT EQUIPMENT		6211 S 380 W MURRAY, UT 84107			
393588	03/08/2024	5996M CHS REPAIR BOOSTER HEATER	100 E 664000 471 530 000	BUILDING REPAIRS	81.70
Vendor Total					81.70
LANG, VERONICA		640 1/2 S 4TH AVE POCATELLO, ID 83201			
INV00001	03/08/2024	ADJUDICATION SESSION IMEA RATES 2/28/24 FMS	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	225.00
Vendor Total					225.00
LAWSON PRODUCTS, INC		PO Box 734922 CHICAGO, IL 60673-4922			
9311320110	03/08/2024	9541M SHOP SUPPLIES CUTTING DISCS	100 E 665000 410 530 000	SUPPLIES GROUNDS	57.24
9311335487	03/15/2024	28536T GLOVES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	521.76
9311347576	03/15/2024	9694M SHOP SUPPLIES CRYOBOOST HEX SHANK BIT	100 E 665000 410 530 000	SUPPLIES GROUNDS	225.00
Vendor Total					804.00
LEGAL SHIELD		PO Box 660903 DALLAS, TX 75266-9488			
LEGLSHLD.	03/05/2024	LEGLSHLD - LEGAL SHIELD for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	134.53
LEGLSHLD.	03/15/2024	LEGLSHLD - LEGAL SHIELD for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,166.08
Vendor Total					1,300.61
LEGO EDUCATION NORTH AMERICA		13569 COLLECTIONS CENTER CHICAGO, IL 60693			
1190596814	03/08/2024	ITEM # 2000481 Personal Learning Kit Essential	251 E 720000 383 000 000	PARENT ACTIVITIES	4,660.50
Vendor Total					4,660.50

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LEMOS, TIFFANY		943 DOLBEER ST POCATELLO, ID 83204			
2/2-2/29/24	03/08/2024	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	38.40
Vendor Total					38.40
LINCOLN LIFE		PO Box 7864 GROUUNET PROCESSING FORT WAYNE, IN 46801-7864			
TSA_LINC.	03/15/2024	TSA_LINC - LINCOLN LIFE 403B for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
Vendor Total					140.00
LINDE GAS & EQUIPMENT INC.		PO Box 120812 DEPT 0812 DALLAS, TX 75312-0812			
41306318	03/15/2024	MIL951786001 XMT350 CC/CV 208-575 V Migrun	243 E 519000 550 205 079	EQUIPMENT	11,143.88
41306318	03/15/2024	Delilver to Jack Garrett @ ISU - old welding shop	243 E 519000 550 205 079	EQUIPMENT	0.00
Vendor Total					11,143.88
LOOKOUT CREDIT UNION (CORPORATE		275 S 5TH AVE STE 210 POCATELLO, ID 83201			
CREDITUN.	03/05/2024	CREDITUN - CREDIT UNION for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	03/15/2024	CREDITUN - CREDIT UNION for 03 15 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			
903053-2/27/24	03/08/2024	8846M CUSTODIAL/HHS CLEANING OUTSIDE DRAIN C	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	113.05
902052-2/27/24	03/08/2024	8845M CUSTODIAL SCREWS AND SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	82.34
902356-2/22/24	03/08/2024	8829M CUSTODIAL SUPPLIES WASH	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	172.60
901115-2/27/24	03/08/2024	7857M SHOP TRAILER REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	75.08
902312-2/29/24	03/08/2024	9197M SHOP TRAILER PM/SHOP SUPPLIES DECK SEALER	100 E 665000 410 530 000	SUPPLIES GROUNDS	267.72
902163-2/28/24	03/08/2024	8847M CUSTODIAL/EDAHOW WEATHER CABLE TIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	27.52
901145-2/28/24	03/08/2024	8292M WASHINGTON STRIPS IN FRONT OF DOOR	100 E 664000 481 530 000	EQUIPMENT REPAIR	15.64
901256-3/1/24	03/08/2024	8491M PHS PATCH SPOT WRESTLING BUILD ASPHALT	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.08
902281-2/29/24	03/08/2024	7972M CHS C214 REMODEL	420 E 664000 540 122 000	REMODELING	5.07
902991-3/7/24	03/15/2024	9732M SHOP SCREWS & ANCHORS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	66.40
902990-3/7/24	03/15/2024	9731M HMS CUSTODIAL BRACKETS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	65.28
902089-3/8/24	03/15/2024	9070M SHOP SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	34.19
901460-3/7/24	03/15/2024	8495M WASHINGTON LIMBER	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.34
901341-3/5/24	03/15/2024	9549M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	34.77
902836-3/6/24	03/15/2024	8041M TENDOY MOUNTING TAPE	100 E 664000 471 530 000	BUILDING REPAIRS	11.39

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LOWES		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
903825-3/13/24	03/29/2024	8044M CHS BLACK NYLON HOLE COVER/SUPER GLUE	100 E 664000 481 530 000	EQUIPMENT REPAIR	13.87
973151-3/13/24	03/29/2024	8043M CHS NYLH HLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	-18.59
902773-3/13/24	03/29/2024	8043M CHS NYLH HLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	20.28
902659-3/12/24	03/29/2024	9735M CUSTODIAL IND HILLS SHELF SUPPORT PINS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	15.12
902658-3/12/24	03/29/2024	9734M CUSTODIAL IMS VARIOUS ITEMS NEEDED	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	68.82
902657-3/12/24	03/29/2024	9733M SHOP SUPPLIES CUSTODIAL HOOKS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	30.24
902011-3/14/24	03/29/2024	7394M HHS WASHER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	13.26
902613-3/12/24	03/29/2024	9636M SUPPLIES FOR NEW PODIUM FOR BOARDROOM	420 E 664000 540 122 000	REMODELING	37.02
902692-3/12/24	03/29/2024	9636M SUPPLIES FOR NEW PODIUM FOR BOARDROOM	420 E 664000 540 122 000	REMODELING	6.16
902623-3/12/24	03/29/2024	9636M SUPPLIES FOR NEW PODIUM FOR BOARDROOM	420 E 664000 540 122 000	REMODELING	9.99
902479-3/11/24	03/29/2024	9635M SUPPLIES FOR NEW PODIUM FOR BOARDROOM	420 E 664000 540 122 000	REMODELING	29.66
902467-3/11/24	03/29/2024	9477M PAINT SHOP-SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	9.49
902022-3/7/24	03/29/2024	9111M PARTS FOR AUDIO IN BOARDROOM	420 E 664000 540 122 000	REMODELING	20.80
902510-3/11/24	03/29/2024	9072M SHOP SUPPLIES BLADES	100 E 664000 481 530 000	EQUIPMENT REPAIR	13.26
902088-3/8/24	03/29/2024	8293M ED CENTER PARTS FOR NEW PODIUM	420 E 664000 540 122 000	REMODELING	26.21
902122-3/8/24	03/29/2024	8042M ED CENTER PART FOR NEW PODIUM BOARDROOM	420 E 664000 540 122 000	REMODELING	21.30
Vendor Total					1,333.36
LOZMACK, CATHY JOAN		125 PARKVIEW DR POCATELLO, ID 83204			
1/29-2/1/24	03/29/2024	TRAVEL EXPENSE IHSA ANNUAL CONFERENCE- BOISE, ID	276 E 512000 382 000 000	TRAVEL OUT DIST	336.70
Vendor Total					336.70
LUCKYDOG RECREATION		PO Box 105 CLEARFIELD, UT 84089			
ID0324-4371	03/29/2024	MINI PYRAMID A2-NE-101-1 \$13,090.00	250 E 515000 550 000 210	EQUIPMENT - ESSER III	3,942.50
ID0324-4371	03/29/2024	FREIGHT	250 E 515000 550 000 210	EQUIPMENT - ESSER III	1,657.50
Vendor Total					5,600.00
MAIN STREET MUSIC, INC.		401 N MAIN ST POCATELLO, ID 83204			
931390	03/15/2024	CVD-B Goose neck mic bases.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	420.00
Vendor Total					420.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MARCELIN, SEM		PO Box 4926 POCATELLO, ID 83205			
3/5-3/8/24	03/15/2024	3/5-3/8/24: IATPS TRAINING CONFERENCE	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	427.70
Vendor Total					427.70
MARLEY, ASHLEY CHRISTINE		131 N 9TH AVE POCATELLO, ID 83201			
3/12/24	03/15/2024	REIMBURSEMENT FOR AFTERSCHOOL SUPPLIES	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	130.82
Vendor Total					130.82
MASTER MUFFLER SHOPS INC		105 N 4TH AVE POCATELLO, ID 83201			
3212975	03/08/2024	9455M - SHOP/REPLACE MUFFLER & PIPING	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	706.95
Vendor Total					706.95
MCGRAW-HILL LLC		LOCKBOX 71545 CHICAGO, IL 60694-1545			
132137941001	03/29/2024	REVEAL MATH WORKSTATION KIT GRADE K 978-1-26-	251 E 512000 410 000 000	SUPPLIES	515.70
132137941001	03/29/2024	REVEAL MATH WORKSTATION KIT GRADE 1 978-1-26-	251 E 512000 410 000 000	SUPPLIES	343.80
132137941001	03/29/2024	REVEAL MATH WORKSTATION KIT GRADE 2 978-1-26-	251 E 512000 410 000 000	SUPPLIES	343.80
132137941001	03/29/2024	REVEAL MATH WORKSTATION KIT GRADE 3 978-1-26-	251 E 512000 410 000 000	SUPPLIES	343.80
132137941001	03/29/2024	REVEAL MATH WORKSTATION KIT GRADE 4 978-1-26-	251 E 512000 410 000 000	SUPPLIES	171.90
132137941001	03/29/2024	REVEAL MATH WORKSTATION KIT GRADE 5 978-1-26-	251 E 512000 410 000 000	SUPPLIES	171.90
132137941001	03/29/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	144.32
131967062001	03/29/2024	Number Worlds Level B, Teacher's Edition, 1st Edition	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	307.41
131967062001	03/29/2024	Number Worlds Level C, Teacher's Edition, 1st Edition	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	307.41
131967062001	03/29/2024	Number Worlds Level D, Teacher's Edition, 1st Edition	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	307.41
131967062001	03/29/2024	Number Worlds Level E, Teacher's Edition, 1st Edition	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	307.41
131967062001	03/29/2024	Number Worlds Level F, Teacher's Edition, 1st Edition	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	307.41
131967062001	03/29/2024	Number Worlds Levels A-J, Manipulative Kit, 1st Edition	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	349.98
131967062001	03/29/2024	Shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	143.97
Vendor Total					4,066.22
MEADOR, KENDRA LEE		13673 N MOONGLOW LN POCATELLO, ID 83202			
2/5-2/29/24	03/08/2024	2/5-2/29/24: MILEAGE REIMBURSEMENT	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	93.84
Vendor Total					93.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MG TRUST COMPANY LLC		PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595			
TSA_MGT.	03/15/2024	TSA_MGT - MG TRUST CO LLC 403B for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	825.00
Vendor Total					825.00
MIDGLEY-HUBER, INC.		PO Box 30015 DEPT 578 SALT LAKE CITY, UT 84130			
254668	03/15/2024	8340M - AMS/EXHAUST FAN PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	404.53
Vendor Total					404.53
MINER, BRENDA LOUISE		807 WASHBURN ST CHUBBUCK, ID 83202			
3/27/24	03/29/2024	REIMBURSEMENT FOR SKYWARD TRAINING LUNCH	100 E 651000 410 105 000	SUPPLIES BUSINESS	74.73
Vendor Total					74.73
MIRAMONTES, AMY		1176 SWISHER RD. POCATELLO, ID 83201			
1/29-1/31/24	03/15/2024	1/29-2/1/24: IHSA ANNUAL CONFERENCE REIMBURSEMENT	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	77.55
Vendor Total					77.55
MODERN OFFICE		7550 CORPORATE WAY EDEN PRAIRIE, MN 55344			
245489	03/29/2024	300 lb. Capacity Gray Mobile Stacking Training Room Chair	420 E 515000 550 215 000	EQUIPMENT PHS	4,172.00
Vendor Total					4,172.00
MONTGOMERY, DAN		PO Box 4926 POCATELLO, ID 83205			
3/5-3/8/24	03/15/2024	3/5-3/8/24: IATPS TRAINING CONFERENCE	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	139.70
Vendor Total					139.70
MOUNTAIN ALARM		PO Box 12487 OGDEN, UT 84412-2487			
4367504	03/08/2024	9699M - MONTHLY SECURITY ALARM FEE FOR ALL	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			
24875	03/08/2024	9696M - AMS/12' TEMP FENCE PANEL	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	24.00
24899	03/29/2024	9781M - FMS/SNOW REMOVAL	100 E 665000 410 530 000	SUPPLIES GROUNDS	950.00
Vendor Total					974.00
MOUNTAIN VIEW HOSPITAL		2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404			
156 TC 2024	03/15/2024	HEARTSAVER K-12: 3/9/2024	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			
1925	03/15/2024	9777M - TYHEE/MONTHLY FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	245.00
Vendor Total					245.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
98698	03/08/2024	HP LaserJet P1102w ink cartridge	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.00
98675	03/08/2024	Toner 414 Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	97.00
98675	03/08/2024	Toner 414 - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.00
98675	03/08/2024	Toner 414 Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.00
98675	03/08/2024	Toner 414 Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.00
98675	03/08/2024	Canon 118 Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	80.00
98675	03/08/2024	Canon 118 Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	80.00
98675	03/08/2024	Canon 118 Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	80.00
98675	03/08/2024	Canon 118 Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	80.00
98675	03/08/2024	Deliver to PV-TEC - Noel Benadom	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
98723	03/08/2024	HP Color LaserJet Enterprise M455, Black W 2020A	257 E 521000 410 000 000	SUPPLIES GENERAL	97.99
98723	03/08/2024	HP Color LaserJet Enterprise M455 Cyan W2021A	257 E 521000 410 000 000	SUPPLIES GENERAL	126.00
98723	03/08/2024	HP Color LaserJet Enterprise M455 - yellow W2022A	257 E 521000 410 000 000	SUPPLIES GENERAL	126.00
98723	03/08/2024	HP Color LaserJet Enterprise M455 - magenta W2023A	257 E 521000 410 000 000	SUPPLIES GENERAL	126.00
98723	03/08/2024	HP Color LaserJet CP2025 - refurbished - Cyan CC531	257 E 521000 410 000 000	SUPPLIES GENERAL	84.00
98723	03/08/2024	HP Color LaserJet CP2025 - refurbished - yellow CC532	257 E 521000 410 000 000	SUPPLIES GENERAL	84.00
98723	03/08/2024	HP Color LaserJet CP2025 - refurbished - magenta CC533	257 E 521000 410 000 000	SUPPLIES GENERAL	84.00
98681	03/08/2024	HP LaserJet Pro M402n DF226A refurbished black ink	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	64.00
98699	03/15/2024	CRG057 - remn	100 E 515000 410 215 005	SUPPLIES PHS AUTO	44.24
98699	03/15/2024	CRG057 - remn	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	64.76
98715	03/15/2024	Canon 070	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	56.40
98715	03/15/2024	Canon 070	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	199.60
98771	03/15/2024	CRG 056 / Chatterton	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	169.00
98771	03/15/2024	046H - reman - Chatterton	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	119.00
98771	03/15/2024	505x - reman - Graham	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	89.00
98775	03/15/2024	255X - reman	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	270.00
98775	03/15/2024	Canon 070 / Jenkins	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	81.56
98775	03/15/2024	Canon 070 / Jenkins	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	46.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
98776	03/15/2024	CRG046H	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	98.00
98746	03/15/2024	230A - reman	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	118.00
98833	03/29/2024	278A - reman	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	49.00
98825	03/29/2024	Toner 414A Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	97.00
98825	03/29/2024	Toner 414A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.00
98825	03/29/2024	Toner 414A - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.00
98825	03/29/2024	Toner 414A Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.00
98825	03/29/2024	Deliver to PHS - Jesse Smith	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
98824	03/29/2024	CC530 - Black	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	80.00
98824	03/29/2024	CC531 - Cyan	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	80.00
98824	03/29/2024	CC532 - Yellow	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	80.00
98824	03/29/2024	CC533 - Magenta	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	80.00
98781	03/29/2024	Cannon 119HY ink cartridge	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	89.00
98696	03/29/2024	Samsung 203 printer cartridge	100 E 515000 410 230 069	SUPPLIES HMS LITERATURE	89.00
98823	03/29/2024	280A - reman	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	49.00
98802	03/29/2024	119 HY	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	178.00
98697	03/29/2024	CF226AR	100 E 515000 410 230 069	SUPPLIES HMS LITERATURE	256.00
98773	03/29/2024	05A - reman	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	49.00
98774	03/29/2024	Ink Cartridge Replacement 106R03622 (Sarah May)	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	145.00
98774	03/29/2024	Ink Cartridge Replacement CF280A (Jan)	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	59.00
98774	03/29/2024	Ink Cartridge Replacement W2021 Cyan (Shelley)	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	126.00
98774	03/29/2024	Ink Cartridge Replacement W2022 Yellow (Shelley)	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	126.00
98774	03/29/2024	Ink Cartridge Replacement W2023 Magenta (Shelley)	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	126.00
				Vendor Total	5,127.99
MURPHY, ERIKA		202 N ARTHUR AVE APT 3 POCATELLO, ID 83204			
3/27/24	03/29/2024	1/2 DAY ADJUDICATION FEE FOR 3/14/24 ORCHESTRA	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	125.00
				Vendor Total	125.00

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MUSICIAN'S FRIEND, INC		PO Box 5111 WESTLAKE VILLAGE, CA 91359			
ARINV70635016	03/29/2024	Alesis MultiMix 8 USB FX Mixer SKU #48614200000000	490 E 515000 410 210 031	MUSIC	157.52
Vendor Total					157.52
NAFTZ, RHONDA JEAN		817 N GARFIELD AVE POCATELLO, ID 83204-2852			
3/6/24	03/08/2024	REIMBURSEMENT: TAC MTG., MOVING CREW LUNCH,	243 E 519000 410 205 099	CHS SUPPLIES IOT	338.40
Vendor Total					338.40
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
178111	03/15/2024	28548T - ANTENNA	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	14.98
177783	03/15/2024	28548T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	95.40
177673	03/15/2024	28548T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	57.24
177672	03/15/2024	28392T - AIR FILTER & MOTOR OIL	100 E 623000 381 106 000	INDISTRICT TRAVEL	38.52
177066	03/15/2024	28392T - AIR FILTER, OIL FILTER & MOTOR OIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	63.05
177377	03/15/2024	28391T - TRUCK 56, MOTOR OIL, FILTERS	100 E 623000 381 106 000	INDISTRICT TRAVEL	57.38
177126	03/15/2024	28530T - TRANSMISSION INPUT SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	40.09
178870	03/29/2024	28567T - AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	123.71
178811	03/29/2024	28567T - AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	123.71
178263	03/29/2024	28567T - 5W30 MOTOR OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	51.31
178264	03/29/2024	28567T - OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	13.05
179326	03/29/2024	28393T - AIR FILTER, OIL FILTER, MOTOR OIL M85	274 E 683000 327 000 000	MAINT LEASED VEHICLES	55.29
178893	03/29/2024	28393T - AIR FILTER, OIL FILTER, MOTOR OIL M80	274 E 683000 327 000 000	MAINT LEASED VEHICLES	78.38
178772	03/29/2024	28393T - OIL FILTER, AIR FILTER, MOTOR OIL M80	274 E 683000 327 000 000	MAINT LEASED VEHICLES	49.92
178848	03/29/2024	28393T - OIL DRAIN PLUG #80	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	7.92
178304	03/29/2024	28393T - FLOODLIGHT	274 E 683000 327 000 000	MAINT LEASED VEHICLES	4.20
178121	03/29/2024	28394T - REAR BRAKE PADS, CERAMIC & PREMIUM REAR	100 E 623000 381 106 000	INDISTRICT TRAVEL	421.05
178059	03/29/2024	28394T - OE QUALITY HIGH & LOW (T20)	100 E 623000 381 106 000	INDISTRICT TRAVEL	12.34
Vendor Total					1,307.54
NASCO EDUCATION LLC		PO Box 737813 DALLAS, TX 75373-7813			
576403	03/29/2024	NASCOGuard®, Freshwater Clam Item #LS03464	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	7.08
576403	03/29/2024	NASCOGuard®, Earthworm Item #LS01081	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	22.28
576403	03/29/2024	NASCOGuard®, Shark - Size: 18 in.-22 in., Item #LS01433	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	42.07

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NASCO EDUCATION LLC		PO Box 737813 DALLAS, TX 75373-7813			
566295	03/29/2024	Canson XL Mixed Media Paper - Bulk Pack of 100 Item	490 E 515000 410 210 003	ART	54.84
566295	03/29/2024	Jack Richeson® Laid White Charcoal Paper - Pkg. of 100 - 19 in.	490 E 515000 410 210 003	ART	84.00
566295	03/29/2024	Canson XL Bristol Paper Pad Item #9738221	490 E 515000 410 210 003	ART	56.58
566295	03/29/2024	Nasco Budget White Sulphite Drawing Paper - 80 lb. Item	490 E 515000 410 210 003	ART	82.80
566295	03/29/2024	Prismacolor® Ebony Black Drawing Pencil Classroom Set Item	490 E 515000 410 210 003	ART	216.32
566295	03/29/2024	PRISMACOLOR® Premier® Colored Pencils Item	490 E 515000 410 210 003	ART	34.56
566295	03/29/2024	PRISMACOLOR® Premier® Colored Pencils Item #9720568(H)	490 E 515000 410 210 003	ART	34.56
566295	03/29/2024	PRISMACOLOR® Premier® Colored Pencils Item #9720568(G)	490 E 515000 410 210 003	ART	34.56
566295	03/29/2024	PRISMACOLOR® Premier® Colored Pencils Item #9720568(T)	490 E 515000 410 210 003	ART	34.56
566295	03/29/2024	PRISMACOLOR® Premier® Colored Pencils Item	490 E 515000 410 210 003	ART	17.28
566295	03/29/2024	PRISMACOLOR® Premier® Colored Pencils Item	490 E 515000 410 210 003	ART	17.28
566295	03/29/2024	PRISMACOLOR® Premier® Colored Pencils Item	490 E 515000 410 210 003	ART	17.28
566295	03/29/2024	PRISMACOLOR® Premier® Colored Pencils Item #9720568(J)	490 E 515000 410 210 003	ART	17.28
566295	03/29/2024	PRISMACOLOR® Premier® Colored Pencils Item	490 E 515000 410 210 003	ART	34.56
566295	03/29/2024	PRISMACOLOR Premier Colorless Blender Item #9715215	490 E 515000 410 210 003	ART	53.60
566295	03/29/2024	Crescent® Decorative 4-Ply Mat Board - 32 in. x 40 in. - Smooth	490 E 515000 410 210 003	ART	140.00
566295	03/29/2024	Flawboard Item #9726124	490 E 515000 410 210 003	ART	53.15
566295	03/29/2024	Speedball® Akua Intaglio™ Ink - 8 oz. Item #9733337(B)	490 E 515000 410 210 003	ART	18.75
566295	03/29/2024	Nasco Softoleum Printing Block - 1/4 in. Thick Item #9719193(E)	490 E 515000 410 210 003	ART	187.20
566295	03/29/2024	Hardboard Panel - 18 in. x 24 in. Item #9732101	490 E 515000 410 210 003	ART	201.60
566295	03/29/2024	Jack Richeson® Palette Paper - 2,500 Sheets - 9 in. x 12 in. - 41	490 E 515000 410 210 003	ART	104.00
566295	03/29/2024	Brown Kraft Paper Roll Item #9700874	490 E 515000 410 210 003	ART	45.00
566295	03/29/2024	PRANG® Oval Refill Item #9700451(B)	490 E 515000 410 210 003	ART	47.10
566295	03/29/2024	Nasco Value-Pak of 144 Crayola® Watercolor Brushes Item	490 E 515000 410 210 003	ART	119.85
566295	03/29/2024	Potter's Select™ Bamboo Watercolor Brush Tray Item #9728893	490 E 515000 410 210 003	ART	93.32
566295	03/29/2024	General's Charcoal White Pencil Item #9727037	490 E 515000 410 210 003	ART	149.40
566295	03/29/2024	General's® Compressed Square Charcoal Sticks - Pkg. of 4 Item	490 E 515000 410 210 003	ART	15.00
566295	03/29/2024	Discount Quote #40288	490 E 515000 410 210 003	ART	0.00

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NASCO EDUCATION LLC		PO Box 737813 DALLAS, TX 75373-7813			
547974	03/29/2024	HANDY ART WATER-SOLUBLE BLOCK INK SET- BLACK - 16-	100 E 515000 410 215 003	SUPPLIES PHS ART	26.04
547974	03/29/2024	PRANG® OVAL REFILL PRODUCT NUMBER: 9700451(B)	100 E 515000 410 215 003	SUPPLIES PHS ART	21.24
547974	03/29/2024	PRANG® OVAL REFILL PRODUCT NUMBER: 9700451(D)	100 E 515000 410 215 003	SUPPLIES PHS ART	6.20
547974	03/29/2024	PRANG® OVAL REFILL PRODUCT NUMBER: 9700451(C)	100 E 515000 410 215 003	SUPPLIES PHS ART	18.60
547974	03/29/2024	PRANG® OVAL REFILL PRODUCT NUMBER: 9700451(E)	100 E 515000 410 215 003	SUPPLIES PHS ART	18.60
547974	03/29/2024	PRANG® OVAL REFILL PRODUCT NUMBER: 9700451(A)	100 E 515000 410 215 003	SUPPLIES PHS ART	18.60
547974	03/29/2024	PRANG WATERCOLOR REFILL TRAYS - OVAL PRODUCT	100 E 515000 410 215 003	SUPPLIES PHS ART	18.60
547974	03/29/2024	PACON® MINI-STICKS FOR COLLAGE AND CRAFTS - PKG.	100 E 515000 410 215 003	SUPPLIES PHS ART	18.27
Vendor Total					2,182.01
NATIONAL COATINGS & SUPPLIES, INC.		PO Box 204383 DALLAS, TX 75320-4383			
23867588	03/29/2024	28564T - LIMCO 1-2-3-4 MEDIUM REDUCER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	43.90
Vendor Total					43.90
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	03/05/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	112.50
TSA_NLG.	03/15/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 03 15 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.	03/15/2024	TSA_457N - NATIONWIDE RETIREMENT 457 for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
Vendor Total					225.00
NCPERS GROUP LIFE INS.		PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245			
RLIFE.03052024.D	03/05/2024	RLIFE - RETIREMENT LIFE INSURANCE for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	176.00
RLIFE.03152024.D	03/15/2024	RLIFE - RETIREMENT LIFE INSURANCE for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	624.00
Vendor Total					800.00
NETWORK INTERPRETING SERVICE INC		PO Box 145 TWIN FALLS, ID 83303-0145			
348816	03/15/2024	INTERPRETING SERVICE 2/29/24	100 E 616000 310 124 000	PURCHASED SERVICES	134.50
Vendor Total					134.50
NEW DAY PHYSICAL THERAPY, P.C.		2174 COLONIAL LN POCATELLO, ID 83201			
2/1-2/29/24	03/08/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	207.36

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NEW DAY PHYSICAL THERAPY, P.C.		2174 COLONIAL LN POCATELLO, ID 83201			
1888	03/08/2024	PT SERVICES FEB 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	22,473.75
1888	03/08/2024	PT SERVICES FEB 2024	100 E 616000 310 124 000	PURCHASED SERVICES	5,005.00
Vendor Total					27,686.11
NEW DAY PRODUCTS & RESOURCES INC.		1704 N MAIN ST POCATELLO, ID 83204			
105402	03/29/2024	Law Enforcement t-shirts	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.96
Vendor Total					126.96
NEWEGG BUSINESS INC.		PO Box 31001-2895 PASADENA, CA 91110-2895			
1304925341	03/29/2024	Asrock Rack ROMED8-2T Server Motherboard AMD EPYC	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,554.36
1304926484	03/29/2024	AMD EPYC 7252 3.1 GHz Socket SP3 120W 100-000000080	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	681.38
1304921817	03/29/2024	Solidigm D7-P5620 1.6TB 2.5" U.2 15mm PCIe 4.0 x4, NVMe	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	723.00
1304922635	03/29/2024	Micron RAM 128GB 4x32GB DDR4-3200 PC4-25600 2Rx4 ECC	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	560.16
Vendor Total					3,518.90
NIGHT OWL JANITORIAL INC		3575 RIDGEWOOD RD POCATELLO, ID 83201			
8833	03/29/2024	MONTHLY JANITORIAL SERVICES/SECONDARY SCHOOLS	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			
39987767	03/08/2024	Hydrogen tank exchange 20cuft Estimated cost	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	20.97
40251428	03/29/2024	Flex Tex 350 Welders - preowned ISU machines	243 E 519000 550 205 099	CHS EQUIPMENT IOT	27,000.00
40251428	03/29/2024	Deliver to Jack Garrett - ISU old welding shop	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
Vendor Total					27,020.97
NORTHWESTERN MUTUAL LIFE		PO Box 2177 PORTLAND, OR 97208-2177			
ADMINDI.03052024.	03/05/2024	ADMINDI - DISABILITY - ADMIN for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	146.25
ADMINDI.03152024.	03/15/2024	ADMINDI - DISABILITY - ADMIN for 03 15 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			
355114881001	03/08/2024	Office Depot® Brand Writing Pads, 5" x 8", Narrow Ruled, 50	251 E 512000 410 000 000	SUPPLIES	3.49
355114881001	03/08/2024	Smead® Poly File Folders, 9 1/2" x 11 1/2", 1/3 Cut, Assorted	251 E 512000 410 000 000	SUPPLIES	16.17
355114881001	03/08/2024	HP 64XL High-Yield Black Ink Cartridge, N9J92AN	251 E 512000 410 000 000	SUPPLIES	42.49
355114881001	03/08/2024	HP 64XL High-Yield Tri-Color Ink Cartridge, N9J91AN	251 E 512000 410 000 000	SUPPLIES	46.57
355114881001	03/08/2024	Just Basics® Wirebound Notebook, 8" x 10 1/2", 1 Subject, Wide	251 E 512000 410 000 000	SUPPLIES	10.58

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OFFICE DEPOT OFFICEMAX		PO Box 88040 CHICAGO, IL 60680-1040			
354163264001	03/15/2024	COSCO Microgel Stamp Pad for 2000 PLUS, 2 3/4 x 4 1/4,	251 E 512000 410 000 000	SUPPLIES	5.73
353935765001	03/15/2024	Office Depot® Brand File Folders, 1/3 Tab Cut, Legal Size,	251 E 512000 410 000 000	SUPPLIES	14.99
353935765001	03/15/2024	Post-it® Pop Up Notes, 3 in x 3 in, 18 Pads, 100 Sheets/Pad,	251 E 512000 410 000 000	SUPPLIES	20.99
353935765001	03/15/2024	BIC Wite-Out Brand EZ Correct Correction Tape, 3/16" x 471-	251 E 512000 410 000 000	SUPPLIES	10.63
358673408001	03/29/2024	Tri-fold Presentation boards 48 x 36", Carton of 24	100 E 512000 410 459 000	SUPPLIES TEN	86.89
358288227001	03/29/2024	Mead® Spiral Notebooks, 8-1/2" x 10-1/2", 1 Subject, Wide	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	108.25
353056766001	03/29/2024	Teacher Supplies: pens, markers, paper, any other class room	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	44.69
355696855001	03/29/2024	9688M - SHOP OFFICE SUPPLIES	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	51.68
355941164001	03/29/2024	8771M - SHOP OFFICE SUPPLIES	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	17.09
358287421001	03/29/2024	Crayola® Broad Line Markers, Assorted Classic Colors, Box Of	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	53.70
358287421001	03/29/2024	Elmer's® Glue Stick Classroom Pack, Purple, Box Of 30	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	8.79
358287421001	03/29/2024	Kleenex® Professional Facial Tissue Cube for Business, One	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	27.94
358287421001	03/29/2024	Crayola® Crayons, Assorted Colors, Pack Of 24 Crayons	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	19.50
358287421001	03/29/2024	Highmark™ Tall 0.9 mil Drawstring Kitchen Trash Bags, 13	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	23.18
358287421001	03/29/2024	Clorox® Disinfecting Wipes, 7" x 8", Fresh Scent/Citrus Blend,	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	115.50
358287421001	03/29/2024	Office Depot® Brand Notebook Filler Paper, Wide Ruled, 8" x 10	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	17.90
358287421001	03/29/2024	Office Depot® Brand 2-Pocket School-Grade Paper Folder,	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	6.90
358287421001	03/29/2024	DISCOUNT	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	-4.10
358288237001	03/29/2024	Maxell HP-100 Lightweight Stereo Headphone, Black	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	59.80
Vendor Total					809.35
OLD TOWN EMBROIDERY CO., INC		556 W CENTER ST POCATELLO, ID 83204			
26618	03/08/2024	2/23/24: CARHARTT JACKETS/EMBROIDERY SERVICES	245 E 512000 410 106 000	SUPPLIES	1,698.80
Vendor Total					1,698.80
OLSON, WILLIAM K		1010 LUCILLE AVE POCATELLO, ID 83201			
11/2/23-3/8/24	03/15/2024	11/2/23-3/8/24: MILEAGE	100 E 632000 310 105 000	CONTRACTED SERVICES	179.52
Vendor Total					179.52
O'REILLY AUTO PARTS		PO Box 9464, SPRINGFIELD, MO 65801-9464			
3701-127374	03/29/2024	9461M - TRUCK #76 REPAIR SEAT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	9.18
Vendor Total					9.18

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OSLAND, ANNAMARIE		424 S JOHNSON AVE POCATELLO, ID 83204-4224			
2/2-2/15/24	03/08/2024	2/2-2/15/24: CONSULTING FEES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,080.00
Vendor Total					1,080.00
OUTER LIMITS FUN ZONE		1800 GARRETT WAY STE 28 POCATELLO, ID 83201			
2/29/24	03/08/2024	FIELD TRIP - ATTENDANCE INCENTIVE	246 E 621000 410 000 000	SUPPLIES	210.00
Vendor Total					210.00
PARTNER STEEL CO., INC.		3187 POLELINE RD POCATELLO, ID 83201			
37866	03/15/2024	9545M - SHOP/TRAILER E-55 25" X 94" SHEET 1/8	100 E 665000 410 530 000	SUPPLIES GROUNDS	162.14
38111	03/29/2024	9704M - PHS/DAMAGED BLEACHERS REPAIR	100 E 664000 481 530 000	EQUIPMENT REPAIR	17.68
Vendor Total					179.82
PARTS TOWN LLC		1150A N SWIFT RD ADDISON, IL 60101			
2101907359	03/29/2024	Crescor Warming Oven Thermostat	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	1,117.20
2101907359	03/29/2024	Crescor Warming Oven Door Hinge Kit	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	121.80
2101907359	03/29/2024	Shipping Costs	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	35.87
Vendor Total					1,274.87
PAULES, ANDREW DAVID		3764 ORIOLE AVE POCATELLO, ID 83201-5453			
12/13/23-2/23/24	03/08/2024	12/13/23-2/23/24: MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	80.40
Vendor Total					80.40
PEARSON, JOYCE R		1426 HUNTINGTON DR POCATELLO, ID 83204			
2/1-2/29/24	03/08/2024	2/1-2/29/24: MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	115.32
Vendor Total					115.32
PEARSON, RANDY HOWARD		119 SPENCE PL POCATELLO, ID 83201			
3/27/24	03/29/2024	REIMBURSE FOR TRAINING IN NEC CODE UPDATE-3/8/24	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	115.00
3/8/24	03/29/2024	MILEAGE REIMBURSEMENT FOR TRAINING	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	133.80
Vendor Total					248.80
PEREZ MEZA, MARIA TERESA		2439 NORTHSTAR POCATELLO, ID 83201			
2/2-2/29/24	03/08/2024	2/2-2/29/24: MILEAGE REIMBURSEMENT	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	123.42
Vendor Total					123.42
PERRINE, SHERYL LYNN		5827 HILO DR POCATELLO, ID 83204			
2/1 & 2/26/24	03/15/2024	2/1 & 2/26/24 - MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	3.36
Vendor Total					3.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PHIL MEADOR'S COURTESY FORD LINC, 1600 YELLOWSTONE AVE POCATELLO, ID 83202					
287055	03/29/2024	9109M - SHOP/2012 FORD F 350 REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	4,225.61
Vendor Total					4,225.61
PHYSICIANS IMMEDIATE CARE CENTER 495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201					
8000408442	03/29/2024	DOT PHYSICALS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	495.00
Vendor Total					495.00
PIANO GALLERY 2995 E 17TH ST IDAHO FALLS, ID 83406-6667					
313439	03/29/2024	ALTO CLARINET LEBLANC L7165 EB ALTO CLARINET WITH	490 E 515000 410 210 031	MUSIC	2,824.50
316758	03/29/2024	OBOE SELMER 120B OBOE WITH RESONITE BODY, FULL	490 E 515000 410 210 031	MUSIC	9,200.01
316611	03/29/2024	RJB1025	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	70.47
316611	03/29/2024	RJB1020	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	46.98
316611	03/29/2024	RKB1025	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	65.82
316611	03/29/2024	REB1025	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	60.44
316611	03/29/2024	RCB1020	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	68.64
316611	03/29/2024	RCB1025	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	257.40
316611	03/29/2024	CH14-U	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	58.07
316611	03/29/2024	BFS14D	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	32.28
316611	03/29/2024	LP427	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	32.87
M315671	03/29/2024	MUSICAL EQUIPMENT REPAIRS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	794.00
Vendor Total					13,511.48
PIONEER VALLEY BOOKS 155A INDUSTRIAL DR NORTHAMPTON, MA 01060					
I263997	03/08/2024	Writing Journals - Kindergarten Journal Class Pack (set of 24)	251 E 512000 410 000 000	SUPPLIES	50.00
I263997	03/08/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	5.00
Vendor Total					55.00
PIPECO INC 5805 E 39TH AVE DENVER, CO 80207					
S5353087.001	03/29/2024	9784M - PVC/CAP SLIP 3IN	100 E 664000 481 530 000	EQUIPMENT REPAIR	4.85
S5352732.001	03/29/2024	9784M - PVC ITEMS	100 E 664000 481 530 000	EQUIPMENT REPAIR	39.87
Vendor Total					44.72

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PITSCO, INC.		PO Box 75230 CHICAGO, IL 60675			
24-000002736	03/08/2024	Arduino Education CTC Go! Core Module W45310	243 E 519000 410 205 099	CHS SUPPLIES IOT	3,590.00
24-000002736	03/08/2024	Microduino STEM Mix kit 4 curriculum pk #45721	243 E 519000 410 205 099	CHS SUPPLIES IOT	525.00
24-000002736	03/08/2024	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	205.75
Vendor Total					4,320.75
PIXTON, MARK EARL		91 CEDAR HILLS DR POCATELLO, ID 83204			
11/30-1/22/24	03/08/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	202.68
Vendor Total					202.68
PIZZA HUT		6200 OAK TREE BLVD STE 250 ATTN: AR/CASH MANAGEMENT TEAM INDEPENDENCE, OH 44131			
21724022700000101	03/08/2024	Large Cheese Pizzas	246 E 621000 410 000 000	SUPPLIES	28.00
21724022700000101	03/08/2024	Lg Pepperoni Pizza	246 E 621000 410 000 000	SUPPLIES	13.09
21724022700000101	03/08/2024	Lg Supreme Pizza	246 E 621000 410 000 000	SUPPLIES	20.00
21724022700000101	03/08/2024	Lg Hawaiian Pizza	246 E 621000 410 000 000	SUPPLIES	18.39
21724022700000101	03/08/2024	Delivery Fee	246 E 621000 410 000 000	SUPPLIES	3.26
Vendor Total					82.74
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
4W70878	03/08/2024	9007M - PV TECH/WIRE FOR RTU'S	100 E 664000 471 530 000	BUILDING REPAIRS	229.71
4W78539	03/08/2024	9368M - IMS/MOTION SWITCHES & COVER PLATES	100 E 664000 471 530 000	BUILDING REPAIRS	178.91
4W89193	03/15/2024	9369M - HHS/CORD GRIP, LIGHT CORD, LED LIGHT	100 E 664000 471 530 000	BUILDING REPAIRS	50.69
4W53549	03/15/2024	9366M - IMS/MOTION SWITCHES & COVERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	122.19
4W98311	03/15/2024	9370M - INDIAN HILLS/SCREW CONNECTOR, POWER CORD	100 E 664000 471 530 000	BUILDING REPAIRS	14.85
4X49769	03/29/2024	7373M - #87 STOCK/ 20A FEMALE CORD END	100 E 664000 481 530 000	EQUIPMENT REPAIR	28.08
Y862684	03/29/2024	9373M - UPPER SHOP, LIGHTS, SPLICE & CORD END	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,164.87
4X28390	03/29/2024	9286M - LFU FLM003 (3A) 250V MIDGET	100 E 664000 471 530 000	BUILDING REPAIRS	30.00
4X30673	03/29/2024	9371M - TRANSPORTATION/OUTLET SWITCHES	100 E 664000 471 530 000	BUILDING REPAIRS	267.25
Vendor Total					2,086.55
POCATELLO CHUBBUCK CHAMBER OF		PO Box 626 POCATELLO, ID 83204			
5234	03/29/2024	ALL MEMBER MEETING	100 E 632000 310 121 000	PROFESSIONAL SERVICES	120.00
5145	03/29/2024	CEO BREAKFAST FEATURING CEO FROM UNITED WAY	100 E 632000 310 121 000	PROFESSIONAL SERVICES	50.00
Vendor Total					170.00

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POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.03052024.	03/05/2024	EF_PHS - ED FOUNDATION - PHS for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
EF_PHS.03152024.	03/15/2024	EF_PHS - ED FOUNDATION - PHS for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	663.34
Vendor Total					672.34
POCATELLO TEACHERS GUILD		AFT 359 ARABIAN POCATELLO, ID 83201			
DUES_AFT.	03/15/2024	DUES_AFT - A.F.T. DUES for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	551.00
Vendor Total					551.00
POCKET NURSE ENTERPRISES, LLC		PO Box 644898 PITTSBURGH, PA 15264-4898			
1373151-1	03/29/2024	Dyna Ride Heavy Duty Wheelchair, #05-76-0233-24in	243 E 519000 410 205 099	CHS SUPPLIES IOT	336.36
1373151-1	03/29/2024	DynaRide Series 2 Wheelchair, # 05-76-0223	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,100.00
1373151-1	03/29/2024	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	172.36
1373151-1	03/29/2024	Quote # 1373151-0	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1373151-1	03/29/2024	SD25 - Deliver to PVTEC - Parker	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1373014-1	03/29/2024	HL-iVP Series Compact Scales #06-33-2001	243 E 519000 410 205 099	CHS SUPPLIES IOT	644.95
1373014-1	03/29/2024	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	84.99
1373014-2	03/29/2024	Demo Dose Standard Automated dispensing cabinet bundle #	243 E 519000 410 205 099	CHS SUPPLIES IOT	293.99
1373014-2	03/29/2024	Deliver to PVTEC - Parker	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					2,632.65
PREMIER TRUCK GROUP		PO Box 840827 DALLAS, TX 75284-0827			
787162730	03/15/2024	28535T HABC-E HCU	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	2,660.84
787162920	03/15/2024	28547T - DIPSTICK/TUBE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	270.24
787162861	03/15/2024	28547T - SPRING ASSY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	2,196.48
787163786	03/29/2024	28566T - BEARING SETS & OIL SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	75.82
787163829	03/29/2024	28566T - SET 413 BEARING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.33
Vendor Total					5,224.71
PRESTIMONICO, TRICIA MICHELE		2463 GATHE DR APT C POCATELLO, ID 83204			
3/13/24	03/15/2024	REIMBURSEMENT FOR SLP LICENSE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
Vendor Total					80.00
PREVENT FIRE LLC		PO Box 2411 POCATELLO, ID 83206			
20651	03/29/2024	9787M - GREENACRES/ANNUAL CERTIFICATIONS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	91.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PREVENT FIRE LLC		PO Box 2411 POCATELLO, ID 83206			
20648	03/29/2024	9787M - IRVING/ANNUAL CERTIFICATIONS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	216.00
20644	03/29/2024	9787M - CENTURY HS/ANNUAL CERTIFICATIONS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	84.00
20646	03/29/2024	9787M - INDIAN HILLS /ANNUAL CERTIFICATIONS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	91.00
20717	03/29/2024	9791M - ANNUAL CERTIFICATION OF FIRE EXTINGUISHERS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	707.00
20716	03/29/2024	9791M - ANNUAL CERTIFICATION OF FIRE EXTINGUISHERS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	223.00
Vendor Total					1,412.00
PRO RENTALS AND SALES		PO Box 5450 KALISPELL, MT 59903			
1913182-0001	03/08/2024	1583C - FORKLIFT, ENVIR. FEE, DELIVERY & PICKUP	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,004.52
1919152-0001	03/29/2024	8499M - 1/2 DAY RENTAL FOR ROTOTILLER	100 E 665000 410 530 000	SUPPLIES GROUNDS	82.14
Vendor Total					1,086.66
PRO-ED INC.		PO Box 679029 DALLAS, TX 75267-9029			
3030866	03/15/2024	FCP-R Profile Forms (15) Product Number:34041	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	80.00
3030866	03/15/2024	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.00
Vendor Total					88.00
PROSPER DDA		4240 FRONTIER DR. AMMON, ID 83406			
15726	03/29/2024	FEB. 2024 INTERVENTION SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	7,130.62
Vendor Total					7,130.62
PROTECH FENCE		1492 N US-91 SHELLEY, ID 83274			
4048	03/08/2024	TEMPORARY FENCE PANELS MONTHLY RENTAL	490 E 515000 321 210 000	FACILITY RENTALS	1,975.00
Vendor Total					1,975.00
PSI ENVIRONMENTAL SERVICES INC.		PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428			
26611132S210	03/29/2024	TYHEE SERVICES FOR 2/29/24	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,009.59
Vendor Total					1,009.59
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
TSA_401K.	03/05/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,625.00
PERSI_3.03052024.	03/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	6,322.69
PERSI_1.03052024.	03/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	46,880.12
91P.03052024.D	03/05/2024	91P - 401(K) - PERCENTAGE for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	910.66
PERSI_A.03052024.	03/05/2024	PERSI_A - PERSI ADJUSTMENT for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	132.63

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.03052024.	03/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45,182.73
PERSI_1.03052024.	03/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,039.08
PERSI_1.03052024.	03/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	9,997.69
PERSI_1.03052024.	03/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 24	281 L 218000 000 000 000	PAYROLL WITHHOLDING	58.12
PERSI_1.03052024.	03/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	506.14
PERSI_1.03052024.	03/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,804.70
PERSI_1.03052024.	03/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5,638.40
PERSI_1.03052024.	03/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,810.28
PERSI_1.03052024.	03/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	36.15
PERSI_1.03052024.	03/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,026.10
PERSI_1.03052024.	03/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	99.45
PERSI_1.03052024.	03/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	628.25
PERSI_1.03052024.	03/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	151.35
PERSI_1.03052024.	03/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	132.14
PERSI_3.03052024.	03/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,310.04
PERSI_3.03052024.	03/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	219.43
PERWRM.	03/05/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	393.61
PERWRM.	03/05/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 03 05 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	37.12
PERWRM.	03/05/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	100.79
PERSI_A.03052024.	03/05/2024	PERSI_A - PERSI Adjustment for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	220.98
PERSI_1.03052024.	03/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	66.73
PERSI_1.03052024.	03/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	111.19
PERSI_1.03052024.	03/15/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-49.20
PERSI_1.03052024.	03/15/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-81.98
PERSI_1.03052024.	03/15/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	49.20
PERSI_1.03052024.	03/15/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	81.98
TSA_401K.	03/15/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	42,845.66
PERSI_3.03152024.	03/15/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	322,552.11

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PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.03152024.	03/15/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	49,273.64
PERSI_RL.	03/15/2024	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	206.38
91P.03152024.D	03/15/2024	91P - 401(K) - PERCENTAGE for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	973.82
PERSI_A.03152024.	03/15/2024	PERSI_A - PERSI ADJUSTMENT for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	-796.61
PERSI_1.03152024.	03/15/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,405.18
PERSI_1.03152024.	03/15/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 15 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,387.18
PERSI_1.03152024.	03/15/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 15 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	9,963.39
PERSI_1.03152024.	03/15/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 15 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	510.60
PERSI_1.03152024.	03/15/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 15 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,805.20
PERSI_1.03152024.	03/15/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 15 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,025.47
PERSI_1.03152024.	03/15/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 15 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,828.84
PERSI_1.03152024.	03/15/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 15 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	51.76
PERSI_1.03152024.	03/15/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 15 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,066.43
PERSI_1.03152024.	03/15/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 15 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	99.45
PERSI_1.03152024.	03/15/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 15 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	636.63
PERSI_1.03152024.	03/15/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 15 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	186.65
PERSI_1.03152024.	03/15/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 15 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	132.14
PERSI_3.03152024.	03/15/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	517,641.35
PERSI_3.03152024.	03/15/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 15 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,368.57
PERSI_3.03152024.	03/15/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 15 24	281 L 218000 000 000 000	PAYROLL WITHHOLDING	154.20
PERSI_3.03152024.	03/15/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 15 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,249.99
PERSI_3.03152024.	03/15/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 15 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,558.21
PERSI_3.03152024.	03/15/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 15 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,422.93
PERSI_3.03152024.	03/15/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 15 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	109.17
PERSI_3.03152024.	03/15/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 15 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,155.61
PERSI_3.03152024.	03/15/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 15 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,222.95
PERSI_3.03152024.	03/15/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 15 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	251.16
PERSI_3.03152024.	03/15/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 15 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	27.03

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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.	03/15/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	394.88
PERWRM.	03/15/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 03 15 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	43.67
PERSI_A.03152024.	03/15/2024	PERSI_A - PERSI Adjustment for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,327.30
Vendor Total					1,182,867.91
PYLE, AIMEE LYN		1052 SAWTOOTH ST POCATELLO, ID 83202			
3/5-3/6/24	03/08/2024	CONSULTING SERVICES 3/5-3/6/24	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	520.00
3/11-3/13/24	03/15/2024	CONSULTING SERVICES 3/11-3/13/24	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	860.00
3/25-3/27/24	03/29/2024	3/25-3/27/24: CONSULTING SERVICES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	820.00
Vendor Total					2,200.00
RAPID TOXICOLOGY SERVICES LLC		350 YELLOWSTONE AVE RAPID TOXICOLOGY LLC POCATELLO, ID 83201			
585	03/15/2024	DOT SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	625.00
585	03/15/2024	DOT SCREENINGS	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	55.00
Vendor Total					680.00
RECREATION TODAY OF IDAHO, LLC		2414 E RAILROAD ST NAMPA, ID 83687			
REC-240039	03/29/2024	9654M - WASHINGTON/DONATED PLAYGROUND	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	60.90
Vendor Total					60.90
REEL THEATRE		310 E OAK POCATELLO, ID 83201			
356645	03/08/2024	Party size bags of popcorn	251 E 720000 383 000 000	PARENT ACTIVITIES	90.00
Vendor Total					90.00
RELIASTAR LIFE INSURANCE CO.		PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116			
TSA_VOYA.	03/15/2024	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	625.00
Vendor Total					625.00
RESET TECH INC		331 NEWMAN SPRINGS RD BLDG 1 4TH FLOOR RED BANK, NJ 07701			
2024111-1000	03/08/2024	STAFF WELLNESS ASSESSMENT/MY WELLBEING	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	16,600.00
Vendor Total					16,600.00
RICE, TIMOTHY		2445 NORTHSTAR DR POCATELLO, ID 83201			
3/27/24	03/29/2024	CDL W/HOLDING REIMBURSEMENT FOR 3/18/24	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					500.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RIDLEYS FAMILY MARKETS		621 WASHINGTON ST SOUTH STE 500 TWIN FALLS, ID 83301			
C0409 2/14/24	03/08/2024	Donuts for attendance incentives	246 E 621000 410 000 000	SUPPLIES	29.98
Vendor Total					29.98
RIVERSIDE INSIGHTS		PO Box 7410058 CHICAGO, IL 60674-5058			
INV197128	03/29/2024	Woodcock-Munoz Language Survey III Digital Test Record with	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	148.50
INV197128	03/29/2024	Woodcock-Munoz Language Survey III Digital Test Record with	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	148.50
INV196261	03/29/2024	2001258 Riverside Score Access Keys. Online only, no product	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	4,320.00
Vendor Total					4,617.00
RIVERSIDE SERVICES GROUP INC		1535 E LINCOLN RD IDAHO FALLS, ID 83401			
3/5/24	03/08/2024	INTERVENTION SERVICES 2/26/24-3/1/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,720.55
3/5/24	03/08/2024	INTERVENTION SERVICES 2/26/24-3/1/24	100 E 616000 310 124 000	PURCHASED SERVICES	162.43
3/19/24	03/29/2024	INTERVENTION SERVICES FOR 3/4-3/15/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,695.69
3/19/24	03/29/2024	INTERVENTION SERVICES FOR 3/4-3/15/24	100 E 616000 310 124 000	PURCHASED SERVICES	147.61
Vendor Total					4,726.28
RMT EQUIPMENT		PO Box 57246 SALT LAKE CITY, UT 84157-7246			
P48028	03/29/2024	9542M - SHOP/SCREWS & WASHERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	59.20
P48214	03/29/2024	9542M - SHOP/BUZZER ASSEMBLY	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	178.89
P48167	03/29/2024	9542M - SHOP/SCREW & WASHERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	152.15
Vendor Total					390.24
ROCKY MOUNTAIN BOILER, INC.		PO Box 2529 IDAHO FALLS, ID 83403-2529			
20242480	03/08/2024	9279M - PHS/O2 SENSOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	1,547.85
Vendor Total					1,547.85

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ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.03152024.B	03/15/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,164.03
EAP.03152024.B	03/15/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 03 15 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	183.23
EAP.03152024.B	03/15/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 03 15 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	78.20
EAP.03152024.B	03/15/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 03 15 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.47
EAP.03152024.B	03/15/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 03 15 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
EAP.03152024.B	03/15/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 03 15 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	67.62
EAP.03152024.B	03/15/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 03 15 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	18.40
EAP.03152024.B	03/15/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 03 15 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	59.77
EAP.03152024.B	03/15/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 03 15 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.59
EAP.03152024.B	03/15/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 03 15 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.95
EAP.03152024.B	03/15/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 03 15 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.03152024.B	03/15/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 03 15 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.03152024.B	03/15/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 03 15 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
Vendor Total					2,617.40
ROMRIELL, AMBER		1637 SATTERFIELD DR POCATELLO, ID 83201			
3/25/24	03/29/2024	REIMBURSEMENT FOR TODDLER PLAY CONFERENCE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	97.00
Vendor Total					97.00
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24179830-00	03/29/2024	9287M - FIE ASLS2 SILICONE LEADS SC66	100 E 664000 481 530 000	EQUIPMENT REPAIR	25.36
24179826-00	03/29/2024	8343M - PLEATED FILTERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	76.08
Vendor Total					101.44
RUSH TRUCK CENTERS OF IDAHO, INC.		PO Box 2208 DECATUR, AL 35609-2208			
3036221370	03/15/2024	28537T - FRONT FENDER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	461.41
3036248140	03/15/2024	28537T - EGR COOLER & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	3,346.41
3036274413	03/15/2024	28537T - INJECTOR, CORE INJECTOR, SEAL KIT HP OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	865.82
3036171007	03/15/2024	28538T - WINDSHIELD FOR BUS 1	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	164.43
3036288339	03/15/2024	28538T - CALIPER HARDWARE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	40.84
3036253153	03/15/2024	28538T - RADIATOR CAP, SURGE TANK-15 PS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	66.56
3036317834	03/15/2024	28538T - PARK BRAKE CABLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	244.63

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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					
3036412954	03/15/2024	28546T - EXTRUSION ALUMINUM WINDOW SLIDE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	81.60
3036412316	03/15/2024	28546T - PREMIUM DRIVE SEAL, STEER SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	59.98
3036375463	03/15/2024	28546T - ACTUATOR, MOTOR (DOOR)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	726.34
3036260361	03/15/2024	28539T - ON COMMAND SUBSCRIPTION	100 E 681000 346 510 000	ROUTING SOFTWARE	1,500.00
3036312555	03/15/2024	28539T - ABS TONE RING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	66.44
3036245917	03/15/2024	28539T - EGR CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-133.00
3036286691	03/15/2024	28540T - BODY WORK #36	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	9,557.62
3036430800	03/29/2024	28553T - 4" SPEAKERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	35.44
3036418597	03/29/2024	28553T - FAN SHROUD/ASSEMBLY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	95.31
3036434485	03/29/2024	28553T - RED LED MARKER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	35.80
3036392764	03/29/2024	28553T - FRAME KIT/KICK OUT SWITCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	118.66
3036504403	03/29/2024	28556T - REAR HYDRAULIC HOSE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	256.10
3036481179	03/29/2024	28556T - 3" LED LIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	60.27
3036522417	03/29/2024	28556T - 7" LED BACKUP LIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	137.94
3036496060	03/29/2024	28556T - CE BUS WINDSHIELD FRONT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	186.53
3036400117	03/29/2024	28557T - RM D08 SEAL, RM-SOL SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	90.80
3036543701	03/29/2024	28557T - 3" LED LIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	120.54
3036554845	03/29/2024	28557T - COOLER EGR CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	532.00
3036516578	03/29/2024	28557T - HOSE HYDRAULIC FRONT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	143.78
3036442252	03/29/2024	28555T- ABS TONE RING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	33.22
3036279998	03/29/2024	28555T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	884.86
3036397706	03/29/2024	28555T - FAN ASSEMBLY WITH SHROUD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	170.31
3036392683	03/29/2024	28555T - MOTOR HEATER 12V	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	119.92
3036591518	03/29/2024	28558T - ECU/HPB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,930.00
3036425859	03/29/2024	28558T - FAN W/ SHROUD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-170.31
3036364405	03/29/2024	28558T - COOLER EGR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-532.00
3036390358	03/29/2024	28558T - PREMIUM DRIVE & STEER SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-90.80
3036553251	03/29/2024	28559T - COOLER, SUSTAINABLE I334 EXC ERG CO	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-2,814.41

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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		
3036575826	03/29/2024	28552T - BODY WORK ON BUS #79	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	3,242.01
Vendor Total					21,635.05
		SA LLC	455 L ST IDAHO FALLS, ID 83402		
006A	03/29/2024	SLP SERVICES FEB 2024	100 E 616000 310 124 000	PURCHASED SERVICES	26,772.60
Vendor Total					26,772.60
		SALT LAKE EXPRESS	PO Box 566 REXBURG, ID 83440		
12440	03/15/2024	TRIP #11205: PHS TO M.A.C. IDAHO FALLS	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
Vendor Total					900.00
		SAMS, ERIKA RACHEL	518 S 10TH STREET POCATELLO, ID 83201		
2/5-3/25/24	03/29/2024	2/5-3/25/24: MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	37.80
Vendor Total					37.80
		SAXTON, TANNER	11300 N RIO VISTA #D9 CHUBBUCK, ID 83202		
3/18/24	03/29/2024	INCENTIVES FOR ISATS	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	100.00
Vendor Total					100.00
		SCHIESS, MICHAEL JAY	13272 N SMITH RD POCATELLO, ID 83202		
3/6/24	03/08/2024	REIMBURSEMENT FOR AFTERSCHOOL SUPPLIES	273 E 621000 410 846 000	SUPPLIES - CCLC #14	25.98
Vendor Total					25.98
		SCHOLASTIC BOOK CLUBS INC.	PO Box 630446 CINCINNATI, OH 45263-0446		
9870489	03/08/2024	Various books for literacy circles	251 E 512000 410 000 000	SUPPLIES	116.98
Vendor Total					116.98
		SCHOLASTIC INC.	PO Box 639850 CINCINNATI, OH 45263-9850		
58061242	03/29/2024	The Night Before Summer Vacation	251 E 720000 383 000 000	PARENT ACTIVITIES	32.89
58061242	03/29/2024	Pleasure Reading Grades K-1 (50 Books)	251 E 720000 383 000 000	PARENT ACTIVITIES	145.00
58061242	03/29/2024	Shipping	251 E 720000 383 000 000	PARENT ACTIVITIES	16.01
Vendor Total					193.90
		SCHOOL DISTRICT #25	INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201		
PR_125.03152024.D	03/15/2024	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	-263.44
PR_125T.03152024.	03/15/2024	PR_125T - PRE-TAX DED ADJUST TO TAXED for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	263.44
3/26/24	03/29/2024	REFUND DIST FOR EMPLOYEE YYHSA	100 L 218000 000 000 000	PAYROLL WITHHOLDING	150.00
Vendor Total					150.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT #25 - CDL		3115 POLE LINE RD POCATELLO, ID 83201			
SD25_CDL.	03/05/2024	SD25_CDL - CDL PROMISSORY NOTE for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	500.04
SD25_CDL.	03/15/2024	SD25_CDL - CDL PROMISSORY NOTE for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	499.96
Vendor Total					1,000.00
SCHOOL DISTRICT NO 25		3115 POLE LINE RD POCATELLO, ID 83201			
SD25LOST.	03/05/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	45.00
SD25LOST.	03/15/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	105.00
Vendor Total					150.00
SCIUTTO, CHERYL LYNN		320 BRAKEBILL RD KNOXVILLE, TN 37924			
2/29-3/2/24	03/29/2024	2/29-3/2/24: BAVX TRAINING REIMBURSEMENT	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	382.26
Vendor Total					382.26
SENECKER, JENNIFER MARIE		825 SAMUEL APT A POCATELLO, ID 83204			
3/6-3/8/24	03/29/2024	3/6-3/8/24: REIMBURSEMENT FOR YOUTH ISSUES IN IDAHO	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	135.85
Vendor Total					135.85
SHARP, CAMILLE A		687 WARREN AVE POCATELLO, ID 83201			
3/6/24	03/08/2024	REIMBURSEMENT FOR SNACKS & CLASSROOM SUPPLIES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	95.05
Vendor Total					95.05
SHAVER PHARMACY		235 S 4TH POCATELLO, ID 83201			
29782	03/15/2024	10 ml vial of 0.9 sodium chloride (box)	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.99
29782	03/15/2024	Syringe hypodermic needle 1cc 27G x 1/2" (Box)	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.99
29782	03/15/2024	Safety glide injection needle 25G x 1" (Box)	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.98
29782	03/15/2024	Lavender vacutainer	243 E 519000 410 205 099	CHS SUPPLIES IOT	331.96
29782	03/15/2024	BD vacutainer eclipse needle 21G x 1-1/14" (box)	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.98
29782	03/15/2024	Butterfly needles 21G x 1 1/4" (box)	243 E 519000 410 205 099	CHS SUPPLIES IOT	143.98
29782	03/15/2024	3ML syringe 21G x 1" Box	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.98
29782	03/15/2024	Kristina Pasquella will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					745.86
SHAW, PATRICK WILSON		2327 BRUCE ST POCATELLO, ID 83201			
1/29-2/23/24	03/08/2024	1/29-2/23/24: MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	42.60
Vendor Total					42.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SHIFFLER EQUIPMENT SALES, INC.		PO Box 78000 DEPT 781437 DETROIT, MI 48278-1437			
2317902100	03/08/2024	GHE-MI-48-4 - GHENT MAGNETIC PORCELAIN	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	1,055.24
2317902100	03/08/2024	GHE-M1-46-4 - GHENT MAGNETIC PORCELAIN	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	893.96
2317902100	03/08/2024	GHE-M1-34-1 - GHENT MAGNETIC PORCELAIN	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	293.33
2317902100	03/08/2024	DISCOUNT	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	-462.64
2317902100	03/08/2024	DISCOUNT	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	462.64
2317902100	03/08/2024	SHIPPING	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	462.64
Vendor Total					2,705.17
SHIPP, MICHELLE DENISE		284 STUART AVE CHUBBUCK, ID 83202			
3/6/24	03/08/2024	REIMBURSEMENT FOR AFTERSCHOOL SUPPLIES	273 E 621000 410 846 000	SUPPLIES - CCLC #14	32.22
Vendor Total					32.22
SILVER CREEK SUPPLY LLC		PO Box 841382 DALLAS, TX 75284-1382			
0014150959-001	03/29/2024	96 - 5"FB 8005 ROTOR PC/FC - SPRINKLERS	420 E 663000 540 105 000	REMODELING	5,736.00
HERITAGE LANDSCAPING SUPPLY GROUP					
Vendor Total					5,736.00
SIMPLOT GAMES		PO Box 912 POCATELLO, ID 83201			
2306	03/08/2024	2/13/24: BRKFST WITH FOSBURY & FRIENDS	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	90.00
Vendor Total					90.00
SLUDER, KRISTEN MARIE		957 CAHOON AVE POCATELLO, ID 83201			
2/29-3/3/24	03/29/2024	2/29-3/3/24: BAVX TRAINING REIMBURSEMENT	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	829.27
Vendor Total					829.27
SOUTHWEST STRINGS		1721 S CHERRYBELL STRAV TUCSON, AZ 85713-1935			
1493302-IN	03/29/2024	725HFE Klaus Mueller Prelude Bass (Black) - 1/8, Black	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	1,661.55
1493302-IN	03/29/2024	725HF Klaus Mueller Prelude Bass (Black) - 1/4, Black	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	1,661.55
Vendor Total					3,323.10
SPORTS FACILITIES GROUP INC		PO Box 7024 RIVERSIDE, CA 92503			
S40327	03/08/2024	9689M-AMS/REMOTES FOR BASKETBALL HOOPS &	100 E 664000 481 530 000	EQUIPMENT REPAIR	189.00
Vendor Total					189.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SPRINGHILL SUITES BOISE		424 E PARKCENTER BLVD BOISE, ID 83706			
205B300026945	03/08/2024	Double Queen rooms Checking in on 2/23/24 for one night	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	1,540.00
205B300026945	03/08/2024	King Suites	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	288.00
205B300026945	03/08/2024	Double Queens checking in on 2/22/24 for one night	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	924.00
205B300026945	03/08/2024	Kings checking in on 2/22/24 for one night	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	288.00
Vendor Total					3,040.00
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
3561146875	03/08/2024	Armless task chair	420 E 512000 550 463 000	EQUIPMENT TYH	230.97
3561146875	03/08/2024	swivel task chair	420 E 512000 550 463 000	EQUIPMENT TYH	399.96
3561146869	03/08/2024	8 1/2 x 11" Copy Paper, 20lbs	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	414.90
3561146873	03/08/2024	Duracell Coppertop AA Alkaline Battery, 24/Pack	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	14.55
3561146873	03/08/2024	Post-it Recycled Super Sticky Notes, 4" x 4", Wanderlust Pastels	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	12.01
3561146873	03/08/2024	Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	16.56
3562159064	03/29/2024	HP 414XC Cyan High Yield Toner Cartridge (W2021XC)	251 E 512000 410 000 000	SUPPLIES	245.95
3562159064	03/29/2024	HP 414X Magenta High Yield Toner Cartridge (W2023X), print	251 E 512000 410 000 000	SUPPLIES	266.17
3562159064	03/29/2024	HP 414X Yellow High Yield Toner Cartridge (W2022X), print up	251 E 512000 410 000 000	SUPPLIES	268.94
3562159064	03/29/2024	HP 414XC Black High Yield Toner Cartridge (W2020XC)	251 E 512000 410 000 000	SUPPLIES	180.40
3562159064	03/29/2024	Hammermill Premium 8.5" x 11" Color Copy Paper, 28 lbs., 100	251 E 512000 410 000 000	SUPPLIES	76.71
Vendor Total					2,127.12
STATE OF IDAHO		PO Box 83720 VITAL RECORDS BOISE, ID 83720-0036			
3/6/24	03/08/2024	BIRTH CERTIFICATE OF 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			
YB1FC.03052024.D	03/05/2024	YB1FC - MED P: EE SPL/FT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	9,252.37
YB1PC.03052024.D	03/05/2024	YB1PC - MED P: EE SPL/PT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	976.69
YB2FC.03052024.D	03/05/2024	YB2FC - MED T: EE SPL/FT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	765.00
YB2PC.03052024.D	03/05/2024	YB2PC - MED T: EE SPL/PT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	98.25
YB4FC.03052024.D	03/05/2024	YB4FC - DENT: EE SPL/FT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,958.80
YB4PC.03052024.D	03/05/2024	YB4PC - DENT: EE SPL/PT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	94.22
YD1FC.03052024.D	03/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,148.66

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD1PC.03052024.D	03/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.03052024.D	03/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	395.25
YD3FC.03052024.D	03/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	95.88
YD4FC.03052024.D	03/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	774.90
YD4PC.03052024.D	03/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.68
YF1FC.03052024.D	03/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	784.00
YF1PC.03052024.D	03/05/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	517.80
YF3FC.03052024.D	03/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	8.27
YF4FC.03052024.D	03/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	238.42
YF4PC.03052024.D	03/05/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	41.84
YH1FC.03052024.D	03/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,154.10
YH2FC.03052024.D	03/05/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	117.90
YH3FC.03052024.D	03/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	20.25
YH4FC.03052024.D	03/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	769.42
YK1FC.03052024.D	03/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,058.53
YK3FC.03052024.D	03/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	95.40
YK4FC.03052024.D	03/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	532.78
YM1FC.03052024.D	03/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,029.44
YM1PC.03052024.D	03/05/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	750.10
YM2FC.03052024.D	03/05/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	217.15
YM3FC.03052024.D	03/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	93.82
YM4FC.03052024.D	03/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,869.35
YM4PC.03052024.D	03/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	60.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.03052024.B	03/05/2024	YB1FC - MED P: EE SPL/FT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	102,688.73
YB1FC.03052024.B	03/05/2024	YB1FC - MED P: EE SPL/FT (125) for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YB1FC.03052024.B	03/05/2024	YB1FC - MED P: EE SPL/FT (125) for 03 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YB1FC.03052024.B	03/05/2024	YB1FC - MED P: EE SPL/FT (125) for 03 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26,161.27
YB1FC.03052024.B	03/05/2024	YB1FC - MED P: EE SPL/FT (125) for 03 05 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,457.60
YB1FC.03052024.B	03/05/2024	YB1FC - MED P: EE SPL/FT (125) for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,472.40
YB1FC.03052024.B	03/05/2024	YB1FC - MED P: EE SPL/FT (125) for 03 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	6,493.88
YB1FC.03052024.B	03/05/2024	YB1FC - MED P: EE SPL/FT (125) for 03 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	835.80
YB1FC.03052024.B	03/05/2024	YB1FC - MED P: EE SPL/FT (125) for 03 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YB1PC.03052024.B	03/05/2024	YB1PC - MED P: EE SPL/PT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YB1PC.03052024.B	03/05/2024	YB1PC - MED P: EE SPL/PT (125) for 03 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB1PC.03052024.B	03/05/2024	YB1PC - MED P: EE SPL/PT (125) for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,011.84
YB1PC.03052024.B	03/05/2024	YB1PC - MED P: EE SPL/PT (125) for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB2FC.03052024.B	03/05/2024	YB2FC - MED T: EE SPL/FT (125) for 03 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,415.02
YB2FC.03052024.B	03/05/2024	YB2FC - MED T: EE SPL/FT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,057.38
YB2FC.03052024.B	03/05/2024	YB2FC - MED T: EE SPL/FT (125) for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB2PC.03052024.B	03/05/2024	YB2PC - MED T: EE SPL/PT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB3FC.03052024.B	03/05/2024	YB3FC - MED H: EE SPL/FT (125) for 03 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,249.31
YB3FC.03052024.B	03/05/2024	YB3FC - MED H: EE SPL/FT (125) for 03 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB3FC.03052024.B	03/05/2024	YB3FC - MED H: EE SPL/FT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,509.50
YB3FC.03052024.B	03/05/2024	YB3FC - MED H: EE SPL/FT (125) for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	536.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB4FC.03052024.B	03/05/2024	YB4FC - DENT: EE SPL/FT (125) for 03 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	971.75
YB4FC.03052024.B	03/05/2024	YB4FC - DENT: EE SPL/FT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,304.85
YB4FC.03052024.B	03/05/2024	YB4FC - DENT: EE SPL/FT (125) for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	204.23
YB4FC.03052024.B	03/05/2024	YB4FC - DENT: EE SPL/FT (125) for 03 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YB4FC.03052024.B	03/05/2024	YB4FC - DENT: EE SPL/FT (125) for 03 05 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	125.68
YB4FC.03052024.B	03/05/2024	YB4FC - DENT: EE SPL/FT (125) for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	314.20
YB4FC.03052024.B	03/05/2024	YB4FC - DENT: EE SPL/FT (125) for 03 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	167.38
YB4FC.03052024.B	03/05/2024	YB4FC - DENT: EE SPL/FT (125) for 03 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YB4FC.03052024.B	03/05/2024	YB4FC - DENT: EE SPL/FT (125) for 03 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YB4PC.03052024.B	03/05/2024	YB4PC - DENT: EE SPL/PT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	37.71
YB4PC.03052024.B	03/05/2024	YB4PC - DENT: EE SPL/PT (125) for 03 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YB4PC.03052024.B	03/05/2024	YB4PC - DENT: EE SPL/PT (125) for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	113.13
YB4PC.03052024.B	03/05/2024	YB4PC - DENT: EE SPL/PT (125) for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YD1FC.03052024.B	03/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,914.79
YD1FC.03052024.B	03/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,751.41
YD1FC.03052024.B	03/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,393.00
YD1FC.03052024.B	03/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1FC.03052024.B	03/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD1FC.03052024.B	03/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1PC.03052024.B	03/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YD2FC.03052024.B	03/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD2FC.03052024.B	03/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD3FC.03052024.B	03/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 03 05 24	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.03052024.B	03/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	495.31
YD4FC.03052024.B	03/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	77.57
YD4FC.03052024.B	03/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YD4FC.03052024.B	03/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4FC.03052024.B	03/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YD4FC.03052024.B	03/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4PC.03052024.B	03/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	25.14
YD4PC.03052024.B	03/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YF1FC.03052024.B	03/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	928.69
YF1FC.03052024.B	03/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF1FC.03052024.B	03/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,086.11
YF1FC.03052024.B	03/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YF1FC.03052024.B	03/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF1PC.03052024.B	03/05/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YF1PC.03052024.B	03/05/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YF3FC.03052024.B	03/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF4FC.03052024.B	03/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.89
YF4FC.03052024.B	03/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4FC.03052024.B	03/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	115.21
YF4FC.03052024.B	03/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4FC.03052024.B	03/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4PC.03052024.B	03/05/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	25.14

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH1FC.03052024.B	03/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,918.07
YH1FC.03052024.B	03/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,877.68
YH1FC.03052024.B	03/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.03052024.B	03/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.03052024.B	03/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	348.25
YH1FC.03052024.B	03/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH1FC.03052024.B	03/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH1FC.03052024.B	03/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH2FC.03052024.B	03/05/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH3FC.03052024.B	03/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH4FC.03052024.B	03/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.63
YH4FC.03052024.B	03/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.33
YH4FC.03052024.B	03/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.03052024.B	03/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.03052024.B	03/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	9.82
YH4FC.03052024.B	03/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.86
YH4FC.03052024.B	03/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YH4FC.03052024.B	03/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YK1FC.03052024.B	03/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YK1FC.03052024.B	03/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YK1FC.03052024.B	03/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YK3FC.03052024.B	03/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YK4FC.03052024.B	03/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	235.65
YK4FC.03052024.B	03/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YK4FC.03052024.B	03/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 24	290 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			
YM1FC.03052024.B	03/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,422.60
YM1FC.03052024.B	03/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YM1FC.03052024.B	03/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.80
YM1FC.03052024.B	03/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YM1FC.03052024.B	03/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.03052024.B	03/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.03052024.B	03/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1PC.03052024.B	03/05/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YM3FC.03052024.B	03/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,031.08
YM4FC.03052024.B	03/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	369.19
YM4FC.03052024.B	03/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YM4FC.03052024.B	03/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.84
YM4FC.03052024.B	03/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YM4FC.03052024.B	03/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.03052024.B	03/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.03052024.B	03/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4PC.03052024.B	03/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YM4PC.03052024.B	03/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	25.14
YM1FC.03052024.D.	03/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 24 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	162.24
YM4FC.03052024.D.	03/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 24 MINI A	100 L 217000 000 000 000	SALARIES PAYABLE	53.41
YM1FC.03052024.B.	03/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 24 MINI	257 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM4FC.03052024.B.	03/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 24 MINI A	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YA1FC.03152024.D	03/15/2024	YA1FC - MED P: EE/FT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,955.00
YA1PC.03152024.D	03/15/2024	YA1PC - MED P: EE/PT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.26
YA2FC.03152024.D	03/15/2024	YA2FC - MED T: EE/FT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,890.00
YA2PC.03152024.D	03/15/2024	YA2PC - MED T: EE/PT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	196.50
YA4FC.03152024.D	03/15/2024	YA4FC - DENT: EE/FT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,436.80
YA4PC.03152024.D	03/15/2024	YA4PC - DENT: EE/PT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	53.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.03152024.D	03/15/2024	YB1FC - MED P: EE SPL/FT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,327.50
YB1PC.03152024.D	03/15/2024	YB1PC - MED P: EE SPL/PT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	976.69
YB2FC.03152024.D	03/15/2024	YB2FC - MED T: EE SPL/FT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	765.00
YB2PC.03152024.D	03/15/2024	YB2PC - MED T: EE SPL/PT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	98.25
YB4FC.03152024.D	03/15/2024	YB4FC - DENT: EE SPL/FT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,958.80
YB4PC.03152024.D	03/15/2024	YB4PC - DENT: EE SPL/PT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	94.22
YC1FC.03152024.D	03/15/2024	YC1FC - MED P: EE+SP/FT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	8,694.40
YC2FC.03152024.D	03/15/2024	YC2FC - MED T: EE+SP/FT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,581.00
YC3FC.03152024.D	03/15/2024	YC3FC - MED H: EE+SP/FT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	287.64
YC4FC.03152024.D	03/15/2024	YC4FC - DENT: EE+SP/FT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,116.80
YC4PC.03152024.D	03/15/2024	YC4PC - DENT: EE+SP/PT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	43.12
YD1FC.03152024.D	03/15/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,883.46
YD1PC.03152024.D	03/15/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.03152024.D	03/15/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	395.25
YD3FC.03152024.D	03/15/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	95.88
YD4FC.03152024.D	03/15/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	774.90
YD4PC.03152024.D	03/15/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.68
YE1FC.03152024.D	03/15/2024	YE1FC - MED P: EE+CH/FT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,816.00
YE1PC.03152024.D	03/15/2024	YE1PC - MED P: EE+CH/PT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.03152024.D	03/15/2024	YE2FC - MED T: EE+CH/FT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	586.24
YE3FC.03152024.D	03/15/2024	YE3FC - MED H: EE+CH/FT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.03152024.D	03/15/2024	YE4FC - DENT: EE+CH/FT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,467.20
YF1FC.03152024.D	03/15/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	896.00
YF1PC.03152024.D	03/15/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	517.80
YF3FC.03152024.D	03/15/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	8.27
YF4FC.03152024.D	03/15/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	275.10
YF4PC.03152024.D	03/15/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	41.84
YG1FC.03152024.D	03/15/2024	YG1FC - MED P: EE+CN/FT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,223.72

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YG2FC.03152024.D	03/15/2024	YG2FC - MED T: EE+CN/FT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,650.60
YG3FC.03152024.D	03/15/2024	YG3FC - MED H: EE+CN/FT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.03152024.D	03/15/2024	YG3PC - MED H: EE+CN/PT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.03152024.D	03/15/2024	YG4FC - DENT: EE+CN/FT (125) for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,863.88
YH1FC.03152024.D	03/15/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,301.26
YH2FC.03152024.D	03/15/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	117.90
YH3FC.03152024.D	03/15/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	20.25
YH4FC.03152024.D	03/15/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	803.22
YJ1FC.03152024.D	03/15/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,749.76
YJ1PC.03152024.D	03/15/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.03152024.D	03/15/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YJ4FC.03152024.D	03/15/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,880.40
YK1FC.03152024.D	03/15/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,058.53
YK3FC.03152024.D	03/15/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	95.40
YK4FC.03152024.D	03/15/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	532.78
YL1FC.03152024.D	03/15/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	25,781.38
YL1PC.03152024.D	03/15/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	750.10
YL2FC.03152024.D	03/15/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,040.10
YL3FC.03152024.D	03/15/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	469.10
YL3PC.03152024.D	03/15/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.03152024.D	03/15/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	8,545.60
YL4PC.03152024.D	03/15/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	243.68
YM1FC.03152024.D	03/15/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,191.68
YM1PC.03152024.D	03/15/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.03152024.D	03/15/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	217.15
YM3FC.03152024.D	03/15/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	93.82
YM4FC.03152024.D	03/15/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,815.94
YM4PC.03152024.D	03/15/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	182.76

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YA1FC.03152024.B	03/15/2024	YA1FC - MED P: EE/FT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	328,263.30
YA1FC.03152024.B	03/15/2024	YA1FC - MED P: EE/FT (125) for 03 15 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,433.74
YA1FC.03152024.B	03/15/2024	YA1FC - MED P: EE/FT (125) for 03 15 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,939.06
YA1FC.03152024.B	03/15/2024	YA1FC - MED P: EE/FT (125) for 03 15 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,570.52
YA1FC.03152024.B	03/15/2024	YA1FC - MED P: EE/FT (125) for 03 15 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,142.98
YA2FC.03152024.B	03/15/2024	YA2FC - MED T: EE/FT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	38,978.67
YA2FC.03152024.B	03/15/2024	YA2FC - MED T: EE/FT (125) for 03 15 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	25.33
YA2PC.03152024.B	03/15/2024	YA2PC - MED T: EE/PT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YA3FC.03152024.B	03/15/2024	YA3FC - MED H: EE/FT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,341.06
YA3FC.03152024.B	03/15/2024	YA3FC - MED H: EE/FT (125) for 03 15 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YA3FC.03152024.B	03/15/2024	YA3FC - MED H: EE/FT (125) for 03 15 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YA4FC.03152024.B	03/15/2024	YA4FC - DENT: EE/FT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,312.53
YA4FC.03152024.B	03/15/2024	YA4FC - DENT: EE/FT (125) for 03 15 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	322.37
YA4FC.03152024.B	03/15/2024	YA4FC - DENT: EE/FT (125) for 03 15 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	70.38
YA4FC.03152024.B	03/15/2024	YA4FC - DENT: EE/FT (125) for 03 15 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	44.99
YA4FC.03152024.B	03/15/2024	YA4FC - DENT: EE/FT (125) for 03 15 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YA4FC.03152024.B	03/15/2024	YA4FC - DENT: EE/FT (125) for 03 15 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	32.23
YA4PC.03152024.B	03/15/2024	YA4PC - DENT: EE/PT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	100.56
YB1FC.03152024.B	03/15/2024	YB1FC - MED P: EE SPL/FT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	103,079.10
YB1FC.03152024.B	03/15/2024	YB1FC - MED P: EE SPL/FT (125) for 03 15 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YB1FC.03152024.B	03/15/2024	YB1FC - MED P: EE SPL/FT (125) for 03 15 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YB1FC.03152024.B	03/15/2024	YB1FC - MED P: EE SPL/FT (125) for 03 15 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26,141.59
YB1FC.03152024.B	03/15/2024	YB1FC - MED P: EE SPL/FT (125) for 03 15 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,457.60
YB1FC.03152024.B	03/15/2024	YB1FC - MED P: EE SPL/FT (125) for 03 15 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,464.15
YB1FC.03152024.B	03/15/2024	YB1FC - MED P: EE SPL/FT (125) for 03 15 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	6,465.76
YB1FC.03152024.B	03/15/2024	YB1FC - MED P: EE SPL/FT (125) for 03 15 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	835.80
YB1FC.03152024.B	03/15/2024	YB1FC - MED P: EE SPL/FT (125) for 03 15 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1PC.03152024.B	03/15/2024	YB1PC - MED P: EE SPL/PT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YB1PC.03152024.B	03/15/2024	YB1PC - MED P: EE SPL/PT (125) for 03 15 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB1PC.03152024.B	03/15/2024	YB1PC - MED P: EE SPL/PT (125) for 03 15 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,011.84
YB1PC.03152024.B	03/15/2024	YB1PC - MED P: EE SPL/PT (125) for 03 15 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB2FC.03152024.B	03/15/2024	YB2FC - MED T: EE SPL/FT (125) for 03 15 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,425.23
YB2FC.03152024.B	03/15/2024	YB2FC - MED T: EE SPL/FT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,047.17
YB2FC.03152024.B	03/15/2024	YB2FC - MED T: EE SPL/FT (125) for 03 15 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB2PC.03152024.B	03/15/2024	YB2PC - MED T: EE SPL/PT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB3FC.03152024.B	03/15/2024	YB3FC - MED H: EE SPL/FT (125) for 03 15 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,259.88
YB3FC.03152024.B	03/15/2024	YB3FC - MED H: EE SPL/FT (125) for 03 15 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB3FC.03152024.B	03/15/2024	YB3FC - MED H: EE SPL/FT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,498.93
YB3FC.03152024.B	03/15/2024	YB3FC - MED H: EE SPL/FT (125) for 03 15 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	536.37
YB4FC.03152024.B	03/15/2024	YB4FC - DENT: EE SPL/FT (125) for 03 15 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	971.79
YB4FC.03152024.B	03/15/2024	YB4FC - DENT: EE SPL/FT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,305.84
YB4FC.03152024.B	03/15/2024	YB4FC - DENT: EE SPL/FT (125) for 03 15 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	204.23
YB4FC.03152024.B	03/15/2024	YB4FC - DENT: EE SPL/FT (125) for 03 15 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YB4FC.03152024.B	03/15/2024	YB4FC - DENT: EE SPL/FT (125) for 03 15 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	125.68
YB4FC.03152024.B	03/15/2024	YB4FC - DENT: EE SPL/FT (125) for 03 15 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	313.97
YB4FC.03152024.B	03/15/2024	YB4FC - DENT: EE SPL/FT (125) for 03 15 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	166.58
YB4FC.03152024.B	03/15/2024	YB4FC - DENT: EE SPL/FT (125) for 03 15 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YB4FC.03152024.B	03/15/2024	YB4FC - DENT: EE SPL/FT (125) for 03 15 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YB4PC.03152024.B	03/15/2024	YB4PC - DENT: EE SPL/PT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	37.71
YB4PC.03152024.B	03/15/2024	YB4PC - DENT: EE SPL/PT (125) for 03 15 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YB4PC.03152024.B	03/15/2024	YB4PC - DENT: EE SPL/PT (125) for 03 15 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	113.13
YB4PC.03152024.B	03/15/2024	YB4PC - DENT: EE SPL/PT (125) for 03 15 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YC1FC.03152024.B	03/15/2024	YC1FC - MED P: EE+SP/FT (125) for 03 15 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	55.72
YC1FC.03152024.B	03/15/2024	YC1FC - MED P: EE+SP/FT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,977.88
YC2FC.03152024.B	03/15/2024	YC2FC - MED T: EE+SP/FT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,686.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YC3FC.03152024.B	03/15/2024	YC3FC - MED H: EE+SP/FT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,814.15
YC3FC.03152024.B	03/15/2024	YC3FC - MED H: EE+SP/FT (125) for 03 15 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	391.81
YC3FC.03152024.B	03/15/2024	YC3FC - MED H: EE+SP/FT (125) for 03 15 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	123.73
YC3FC.03152024.B	03/15/2024	YC3FC - MED H: EE+SP/FT (125) for 03 15 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	23.43
YC4FC.03152024.B	03/15/2024	YC4FC - DENT: EE+SP/FT (125) for 03 15 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1.57
YC4FC.03152024.B	03/15/2024	YC4FC - DENT: EE+SP/FT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,741.53
YC4FC.03152024.B	03/15/2024	YC4FC - DENT: EE+SP/FT (125) for 03 15 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11.94
YC4FC.03152024.B	03/15/2024	YC4FC - DENT: EE+SP/FT (125) for 03 15 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.77
YC4FC.03152024.B	03/15/2024	YC4FC - DENT: EE+SP/FT (125) for 03 15 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.71
YD1FC.03152024.B	03/15/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,894.57
YD1FC.03152024.B	03/15/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 03 15 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,771.63
YD1FC.03152024.B	03/15/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 03 15 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD1FC.03152024.B	03/15/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 03 15 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,393.00
YD1FC.03152024.B	03/15/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 03 15 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1FC.03152024.B	03/15/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 03 15 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1PC.03152024.B	03/15/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 03 15 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YD2FC.03152024.B	03/15/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD2FC.03152024.B	03/15/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 03 15 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD3FC.03152024.B	03/15/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,062.16
YD4FC.03152024.B	03/15/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	494.74
YD4FC.03152024.B	03/15/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 03 15 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	78.14
YD4FC.03152024.B	03/15/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 03 15 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YD4FC.03152024.B	03/15/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 03 15 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YD4FC.03152024.B	03/15/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 03 15 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4FC.03152024.B	03/15/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 03 15 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4PC.03152024.B	03/15/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 03 15 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	25.14
YD4PC.03152024.B	03/15/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 03 15 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YE1FC.03152024.B	03/15/2024	YE1FC - MED P: EE+CH/FT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	41,790.00
YE1FC.03152024.B	03/15/2024	YE1FC - MED P: EE+CH/FT (125) for 03 15 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YE1FC.03152024.B	03/15/2024	YE1FC - MED P: EE+CH/FT (125) for 03 15 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YE1PC.03152024.B	03/15/2024	YE1PC - MED P: EE+CH/PT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YE2FC.03152024.B	03/15/2024	YE2FC - MED T: EE+CH/FT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,343.20
YE3FC.03152024.B	03/15/2024	YE3FC - MED H: EE+CH/FT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,145.48
YE4FC.03152024.B	03/15/2024	YE4FC - DENT: EE+CH/FT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,193.96
YE4FC.03152024.B	03/15/2024	YE4FC - DENT: EE+CH/FT (125) for 03 15 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YF1FC.03152024.B	03/15/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 03 15 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	928.69
YF1FC.03152024.B	03/15/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 03 15 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF1FC.03152024.B	03/15/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 03 15 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YF1FC.03152024.B	03/15/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,086.11
YF1FC.03152024.B	03/15/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 03 15 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YF1PC.03152024.B	03/15/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YF1PC.03152024.B	03/15/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 03 15 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YF3FC.03152024.B	03/15/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF4FC.03152024.B	03/15/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 03 15 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.89
YF4FC.03152024.B	03/15/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 03 15 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4FC.03152024.B	03/15/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 03 15 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YF4FC.03152024.B	03/15/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	115.21
YF4FC.03152024.B	03/15/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 03 15 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4PC.03152024.B	03/15/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	25.14
YG1FC.03152024.B	03/15/2024	YG1FC - MED P: EE+CN/FT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	93,888.20
YG1FC.03152024.B	03/15/2024	YG1FC - MED P: EE+CN/FT (125) for 03 15 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,786.00
YG1FC.03152024.B	03/15/2024	YG1FC - MED P: EE+CN/FT (125) for 03 15 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YG1FC.03152024.B	03/15/2024	YG1FC - MED P: EE+CN/FT (125) for 03 15 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YG2FC.03152024.B	03/15/2024	YG2FC - MED T: EE+CN/FT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YG3FC.03152024.B	03/15/2024	YG3FC - MED H: EE+CN/FT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YG3PC.03152024.B	03/15/2024	YG3PC - MED H: EE+CN/PT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	808.20
YG4FC.03152024.B	03/15/2024	YG4FC - DENT: EE+CN/FT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,898.50
YG4FC.03152024.B	03/15/2024	YG4FC - DENT: EE+CN/FT (125) for 03 15 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	78.55
YG4FC.03152024.B	03/15/2024	YG4FC - DENT: EE+CN/FT (125) for 03 15 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YG4FC.03152024.B	03/15/2024	YG4FC - DENT: EE+CN/FT (125) for 03 15 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YH1FC.03152024.B	03/15/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,960.40
YH1FC.03152024.B	03/15/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 03 15 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,835.35
YH1FC.03152024.B	03/15/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 03 15 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.03152024.B	03/15/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 03 15 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.03152024.B	03/15/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 03 15 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	348.25
YH1FC.03152024.B	03/15/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 03 15 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.03152024.B	03/15/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 03 15 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH1FC.03152024.B	03/15/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 03 15 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH2FC.03152024.B	03/15/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH3FC.03152024.B	03/15/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH4FC.03152024.B	03/15/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	164.83
YH4FC.03152024.B	03/15/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 03 15 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	108.13
YH4FC.03152024.B	03/15/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 03 15 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.03152024.B	03/15/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 03 15 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.03152024.B	03/15/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 03 15 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	9.82
YH4FC.03152024.B	03/15/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 03 15 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.03152024.B	03/15/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 03 15 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.86
YH4FC.03152024.B	03/15/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 03 15 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YJ1FC.03152024.B	03/15/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	36,775.20
YJ1PC.03152024.B	03/15/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YJ3FC.03152024.B	03/15/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,031.08
YJ4FC.03152024.B	03/15/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	942.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YK1FC.03152024.B	03/15/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 15 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YK1FC.03152024.B	03/15/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YK1FC.03152024.B	03/15/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 15 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YK3FC.03152024.B	03/15/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YK4FC.03152024.B	03/15/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 15 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YK4FC.03152024.B	03/15/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	235.65
YK4FC.03152024.B	03/15/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 15 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YL1FC.03152024.B	03/15/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	84,973.00
YL1FC.03152024.B	03/15/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 03 15 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YL1FC.03152024.B	03/15/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 03 15 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YL1PC.03152024.B	03/15/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YL2FC.03152024.B	03/15/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YL3FC.03152024.B	03/15/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,322.04
YL3PC.03152024.B	03/15/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YL4FC.03152024.B	03/15/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,458.62
YL4FC.03152024.B	03/15/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 03 15 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YL4FC.03152024.B	03/15/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 03 15 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YL4PC.03152024.B	03/15/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50.28
YM1FC.03152024.B	03/15/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,422.60
YM1FC.03152024.B	03/15/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 15 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.80
YM1FC.03152024.B	03/15/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 15 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.03152024.B	03/15/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 15 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.80
YM1FC.03152024.B	03/15/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 15 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YM1FC.03152024.B	03/15/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 15 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.03152024.B	03/15/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 15 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1PC.03152024.B	03/15/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 15 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YM3FC.03152024.B	03/15/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 15 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			
YM4FC.03152024.B	03/15/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	369.19
YM4FC.03152024.B	03/15/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 15 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.84
YM4FC.03152024.B	03/15/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 15 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.03152024.B	03/15/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 15 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.84
YM4FC.03152024.B	03/15/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 15 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YM4FC.03152024.B	03/15/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 15 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.03152024.B	03/15/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 15 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4PC.03152024.B	03/15/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 15 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YM4PC.03152024.B	03/15/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 15 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	25.14
YA1PC.03152024.B	03/15/2024	YA1PC - MED P: EE/PT (125) for 03 15 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
3/26/24	03/29/2024	EMPLOYEE MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	27,860.00
3/26/24	03/29/2024	EMPLOYEE MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	4,413.98
				Vendor Total	1,561,068.92
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.03052024.D	03/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	816.82
YYHSA.03052024.B	03/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	500.33
YYHSA.03052024.B	03/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	41.25
YYHSA.03052024.B	03/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.03152024.D	03/15/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,628.48
YYHSA.03152024.B	03/15/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,664.51
YYHSA.03152024.B	03/15/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 15 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.32
YYHSA.03152024.B	03/15/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 15 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.00
YYHSA.03152024.B	03/15/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 15 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.55
YYHSA.03152024.B	03/15/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 15 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.03152024.B	03/15/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 15 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03052024.D	03/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-816.82

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STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.03052024.B	03/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-500.33
YYHSA.03052024.B	03/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.25
YYHSA.03052024.B	03/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.83
YYHSA.03052024.D	03/29/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	816.82
YYHSA.03052024.B	03/29/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	500.33
YYHSA.03052024.B	03/29/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	41.25
YYHSA.03052024.B	03/29/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.03052024.B	03/29/2024	REFUND DIST FOR EMPLOYEE YYHSA	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-150.00
Vendor Total					6,711.58
STATE OF IDAHO-IDAHO CHILDREN'S		PO Box 2015 STRENGTHENING FAMILIES TRAINING INSTITUTE BOISE, ID 83701			
2124	03/29/2024	STFI Annual Conference, Boise, ID March 27-28, 2024	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	625.00
Vendor Total					625.00
STICKLES, JOHN		4934 REDFISH CHUBBUCK, ID 83202			
POCATELLO HANDYMAN SERVICES, INC	03/08/2024	GREENACRES/INSTALL DOOR LEVERS	242 E 667000 410 431 309	SUPPLIES - GREENACRES	1,860.00
Vendor Total					1,860.00
SUPER DUPER, INC.		PO Box 24997 GREENVILLE, SC 29616			
2894594A	03/08/2024	Sequencing Verb Tenses Bundle (Set 1 & 2) CRD7882	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	89.91
2894594A	03/08/2024	Focus on 300 Analogies Secret Decoder Fun Deck® FD876	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.95
2894594A	03/08/2024	Webber® Photo Cards Pronouns in Action WFC93	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.95
2894594A	03/08/2024	Inferencing with Verbs FD250	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.95
2897335A	03/29/2024	HearBuilder Sequencing Super Fun Deck Hbfd495	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	34.95
2897335A	03/29/2024	Webber® Basic Concepts MagneFoam® Magnets MAG333	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	79.98
2897335A	03/29/2024	Pop the Pig® GOL29	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
2898859A	03/29/2024	Lids 'n Lizards®	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	59.95
2898859A	03/29/2024	Complex S Clusters	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.90
2898859A	03/29/2024	Animal Idioms	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.95

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SUPER DUPER, INC.		PO Box 24997 GREENVILLE, SC 29616			
2898861A	03/29/2024	Artic Chipper Chat®	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	79.95
2898861A	03/29/2024	Grape & Cherry Tongue Depressors (10 Grape, 10 Cherry)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.95
2898861A	03/29/2024	MagneTalk® Match-up Adventure Kit	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	79.99
2898861A	03/29/2024	Phonology Fold, Say & Do®	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.37
2898861A	03/29/2024	Photo Feelings	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.95
2897674A	03/29/2024	Jumbo Mighty Mouth® Hand Puppet	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.95
2897674A	03/29/2024	Emotions Skill Strips®	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	44.98
2897674A	03/29/2024	FCP-R Test Complete Kit	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	84.00
2897674A	03/29/2024	Strawberry Tongue Depressors (50-Pack) MTD343	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.50
Vendor Total					851.12
SVECHTING, ADDISON		4674 MOUNTAIN PARK RD. CHUBBUCK, ID 83202			
3/27/24	03/29/2024	POLICY COUNCIL CHILD CARE SERVICES ON 3/14/24	274 E 621000 390 000 000	POLICY COUNCIL	18.13
Vendor Total					18.13
SWEET WATER SOUND INC		5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818			
40186998	03/08/2024	SKB 3i-1711-6B-C iSeries 1711-6 Waterproof Case with Cubed	490 E 515000 410 210 031	MUSIC	174.99
Vendor Total					174.99
SWIVL INC		1450 EL CAMINO REAL MENLO PARK, CA 94025			
IVT26674	03/29/2024	Mirror Pro Individual License, 1 Year	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	750.00
IVT26674	03/29/2024	Swivl Mirror device	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	6,747.00
IVT26666	03/29/2024	Swivl CX3	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,798.00
IVT26666	03/29/2024	Swivl Floor Stand	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	198.00
Vendor Total					9,493.00
TAYLOR, SPENCE R		3426 W OLD HWY 91 INKOM, ID 83245			
3/11/24	03/15/2024	REIMBURSEMENT FOR TRAINING SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	5.49
Vendor Total					5.49

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TEACHERS PAY TEACHERS		75 REMITTANCE DR DEPT 6759 CHICAGO, IL 60675-6759			
258762450	03/29/2024	Synthesis Essay: Has society taken science, technology, or	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	6.00
258762450	03/29/2024	Connotation and Denotation Google Form Quiz - Self Grading	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	2.00
258762450	03/29/2024	Ethos, Pathos, Logos - Rhetorical Appeals Analysis and	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	7.00
258762450	03/29/2024	Speed Debating Engaging Persuasive Activity: Practice Ethos,	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	3.50
				Vendor Total	18.50
TEE PEE ADVERTISING LLC		155 TAFT POCATELLO, ID 83201			
240077	03/15/2024	PHS-STAFF SHIRTS	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	631.02
240077	03/15/2024	PHS-STAFF SHIRTS	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	2,041.35
				Vendor Total	2,672.37
TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.03052024.D	03/05/2024	CS_TX - CHILD SUPPORT: TEXAS for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.03152024.D	03/15/2024	CS_TX - CHILD SUPPORT: TEXAS for 03 15 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.03052024.	03/05/2024	AF_TEX - AF TEXAS LIFE for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,534.66
AF_TEX.03152024.	03/15/2024	AF_TEX - AF TEXAS LIFE for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,326.86
				Vendor Total	29,861.52
TFH (USA) LTD		4537 GIBSONIA RD. GIBSONIA, PA 15044			
45188	03/08/2024	Textured Tactile Wall Code 9MATW Tab #11 CTRL #48	490 E 515000 410 210 000	SUPPLIES - GENERAL	2,199.00
45188	03/08/2024	Shipping	490 E 515000 410 210 000	SUPPLIES - GENERAL	350.00
				Vendor Total	2,549.00
THOMPSON, KIMBERLY DIANE		1344 TROY LN POCATELLO, ID 83201			
2/2-2/29/24	03/08/2024	2/2-2/29/24: MILEAGE REIMBURSEMENT	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	40.26
				Vendor Total	40.26
TOLMAN, SAMUEL ERNEST		1222 FREEMAN LANE 053 POCATELLO, ID 83201			
1/10-3/15/24	03/29/2024	1/10-3/15/24: MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	76.80
				Vendor Total	76.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TOOLS 4 READING LLC		PO Box 8916 CAROL STREAM, IL 60197-8916			
INV143690	03/29/2024	Spellography - Teacher Lesson Book B	251 E 512000 410 000 000	SUPPLIES	67.00
INV143690	03/29/2024	Spellography - Teacher Lesson Book A	251 E 512000 410 000 000	SUPPLIES	67.00
INV143690	03/29/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	13.40
Vendor Total					147.40
TOOLS4EVER		PO Box 8200 BONNEY, WA 98391			
18299	03/15/2024	NIM Provisioning (Education)	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	7,500.00
18299	03/15/2024	Essential Support Services	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	520.00
18299	03/15/2024	Consultancy Services	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	2,500.00
Vendor Total					10,520.00
TOREUP LLC		PO Box 1181 TWIN FALLS, ID 83303			
60067	03/08/2024	2/7/24& 2/23/24: SERVICE 64 GAL 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.	03/15/2024	TSA_TRAN - TRANSAMERICA LIFE 403B for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
TRUCK AUTO ELECTRIC		PO Box 6239 POCATELLO, ID 83205			
67913	03/29/2024	9546M - TUBE SUCTION & PLOW PART	100 E 665000 410 530 000	SUPPLIES GROUNDS	111.16
68030	03/29/2024	9457M - TOP DEFLECTOR (PLOW)	100 E 665000 410 530 000	SUPPLIES GROUNDS	110.74
Vendor Total					221.90
UNITED WAY OF S.E. IDAHO		PO Box 911 POCATELLO, ID 83204			
UC.03052024.D	03/05/2024	UC - UNITED CAMPAIGN for 03 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	56.00
UC.03152024.D	03/15/2024	UC - UNITED CAMPAIGN for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	439.00
Vendor Total					495.00
VALIC		PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104			
TSA_VAL.03152024.	03/15/2024	TSA_VAL - VALIC 403B for 03 15 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
Vendor Total					200.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VALLEY OFFICE SYSTEMS		2050 1ST ST IDAHO FALLS, ID 83401			
AR1270995	03/08/2024	HP 131X Hi Yld Black Toner	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	60.00
AR1270995	03/08/2024	HP 131A Cyan Toner	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	59.00
AR1270995	03/08/2024	HP 131A Yellow Toner	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	59.00
AR1270995	03/08/2024	HP 131A Magenta Toner	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	59.00
Vendor Total					237.00
VALLEY OIL COMPANY		114 SOUTH HIGHWAY 91 DOWNEY, ID 83234			
176342	03/15/2024	28529T - DRUM METHANOL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	349.25
Vendor Total					349.25
VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
9958583371	03/29/2024	CELL PHONE SERVICE: 2/8-3/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	60.72
9958583371	03/29/2024	CELL PHONE SERVICE: 2/8-3/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
9958583371	03/29/2024	CELL PHONE SERVICE: 2/8-3/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
9958583370	03/29/2024	CELL PHONE SERVICES FOR 2/8-3/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	879.24
9958583370	03/29/2024	CELL PHONE SERVICES FOR 2/8-3/7/24	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.18
9958583370	03/29/2024	CELL PHONE SERVICES FOR 2/8-3/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	280.92
9958583370	03/29/2024	CELL PHONE SERVICES FOR 2/8-3/7/24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	487.04
9958583370	03/29/2024	CELL PHONE SERVICES FOR 2/8-3/7/24	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	159.16
9958583370	03/29/2024	CELL PHONE SERVICES FOR 2/8-3/7/24	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	121.76
9958583370	03/29/2024	CELL PHONE SERVICES FOR 2/8-3/7/24	274 E 621000 391 000 000	PROF DUES & FEES	318.32
9958583370	03/29/2024	CELL PHONE SERVICES FOR 2/8-3/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.18
9958583370	03/29/2024	CELL PHONE SERVICES FOR 2/8-3/7/24	490 E 664000 310 210 000	PURCHASED SERVICES	42.18
Vendor Total					2,722.00
VOWEL VALLEY		3615 W COTTONWOOD DR REXBURG, ID 83440			
2882	03/15/2024	6 Thick Foldable Board/Magnet Kits	251 E 512000 410 000 000	SUPPLIES	581.00
2882	03/15/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	68.00
2784	03/29/2024	Set of 6 Thick Foldable Board/Magnet Kits x 4	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	280.00
2784	03/29/2024	Thick Foldable Board (handwriting lines) and Magnet Kit	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	37.50
2784	03/29/2024	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.00
Vendor Total					1,001.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WALCOTT, STEVEN D		5083 JAKE AVE CHUBBUCK, ID 83202			
3/1/24	03/08/2024	TRIP# 11067 ON 2/22/24: LUNCH REIMBURSEMENT	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
633595575	03/29/2024	CACFP Supplies: blackberries, raspberries, gluten free soup	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	16.44
633773992	03/29/2024	Water, protective coverings for tables, supplies for learning	251 E 720000 383 000 000	PARENT ACTIVITIES	319.99
633921041	03/29/2024	Parent Involvement Supplies (Literacy Night- Curria) Rice 60	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	33.42
634087315	03/29/2024	Various bedding for MVA pantry	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	216.40
634116818	03/29/2024	Items for attendance bowling party	246 E 621000 410 000 000	SUPPLIES	56.36
634116852	03/29/2024	Parent Involvement Supplies (Literacy Night - Patricia) Jumbo	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	39.58
634264889	03/29/2024	HHS FCS Food supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	392.15
634264889	03/29/2024	Rhonda Jenkins picked up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
634672340	03/29/2024	Candy for games	100 E 515000 410 235 022	SUPPLIES IMS PE	35.94
634679969	03/29/2024	Resource Room Supplies/ General Supplies : containers, Kool-	274 E 512000 410 000 000	SUPPLIES	129.44
634993021	03/29/2024	clothing items, including pants, shirts, socks, underwear, and	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	321.33
635088365	03/29/2024	Ice Cream Sandwiches for Science Night	251 E 720000 383 000 000	PARENT ACTIVITIES	62.92
635112459	03/29/2024	(004878904546) MATCHES	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	3.88
635112459	03/29/2024	(004319421429) 60 ELASTICS	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	4.97

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WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
635112459	03/29/2024	(004145727255) HAIR ACCESS	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	3.28
635112459	03/29/2024	(007089604033) WHT RLD FNDDT	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	8.68
635112459	03/29/2024	(007874219950) GV WHITE SGR	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	1.77
635112459	03/29/2024	(007874223619) OATMLK CHOC75	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	5.98
635112459	03/29/2024	(007874223619) GV CF ALMOND	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	3.67
635112459	03/29/2024	(007874223620) GV VAN ALMN	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	3.67
635112459	03/29/2024	(007089612603) RTU GUM PST	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	6.78
635112459	03/29/2024	(004082916494) PINKSPRKLGEL	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	4.48
635112459	03/29/2024	(08798261693) CM BLACK WAF	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	7.96
635112459	03/29/2024	(007089614314) CNDY MLT WHT	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	13.98
635112459	03/29/2024	(007874234861) GV FOOD CLR	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	7.76
635112459	03/29/2024	(008393325528) PNK LMND STR	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	12.94
635112459	03/29/2024	(0023535942140) CANDY MIX	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	6.98
635112459	03/29/2024	(001070015677) JR 3. 2 BAG	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	11.42
635112459	03/29/2024	(007874219951) GV PINK SGR	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	3.54
635112459	03/29/2024	(007874219946) GV SLV SUGAR	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	1.77
635112459	03/29/2024	(004082916139) ROSGLDDZLDST	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	5.98
635112459	03/29/2024	(004082911077) PINK CLRSPRY	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	4.98
635112459	03/29/2024	(007874219952) GV PURPL SGR	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	5.31
633928929	03/29/2024	CTE PHS Food lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	213.95
633928929	03/29/2024	Jesse Smith picked up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
634011645	03/29/2024	Subzero Lock De-Icer	274 E 512000 410 000 000	SUPPLIES	17.82
634086705	03/29/2024	to purchase drinks, marshmallows, graham crackers and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.91
634753348	03/29/2024	Health Supplies: Band-aids, Hand Sanitizer	274 E 611000 317 000 000	HEALTH SERVICES	34.38
633697149	03/29/2024	Bagels, cream cheese, drinks, paper products etc for Parent	251 E 720000 383 000 000	PARENT ACTIVITIES	213.46
633517534	03/29/2024	M&M's Share Packages	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	42.80
633518966	03/29/2024	Cooking supplies for Culinary	243 E 519000 410 205 099	CHS SUPPLIES IOT	239.25
633590073	03/29/2024	Source Of Strength Supplies Activity	242 E 611000 306 225 324	SOURCES OF STRENGTH GRANT -	84.28

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WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
633595289	03/29/2024	Pharm Tech lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	186.26
633595289	03/29/2024	Erin Hatch picked up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
633595670	03/29/2024	Health Supplies : bed bug spray, diapers size 7	274 E 611000 317 000 000	HEALTH SERVICES	42.31
633620029	03/29/2024	Science Supplies/Labs	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	22.34
633757744	03/29/2024	Package of Cardstock	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	181.88
633783702	03/29/2024	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	79.12
633919223	03/29/2024	Water, protective coverings for tables, supplies for learning	251 E 720000 383 000 000	PARENT ACTIVITIES	14.34
633921216	03/29/2024	Parent Involvement Supplies: (Literacy Night - Kelle) Wooden	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	28.72
633921279	03/29/2024	Pom poms, buttons - Becky Sims	274 E 512000 410 000 000	SUPPLIES	21.71
633923676	03/29/2024	CACFP Supplies: Cheerios, Mini Wheats, Almond Milk, Lactose	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	158.04
633923822	03/29/2024	Parent Involvement Supplies (Literacy Night) - PLATES,	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	107.91
633926443	03/29/2024	5 sacks of Solo cups	251 E 720000 383 000 000	PARENT ACTIVITIES	89.38
633928746	03/29/2024	CHS FCS food lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	190.34
633928746	03/29/2024	Jerrilynn Jones picked up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
634111268	03/29/2024	bagels, cream cheese, and paper/plastic good	251 E 720000 383 000 000	PARENT ACTIVITIES	87.34
634113411	03/29/2024	refreshments for SPED trainings purchased @ Walmart card	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	84.49
634113625	03/29/2024	Supplies for Zones presentation	257 E 521000 410 000 000	SUPPLIES GENERAL	70.82
634275553	03/29/2024	Crayons, bags, pens, Clorox wipes, etc.	251 E 512000 410 000 000	SUPPLIES	189.76
634494559	03/29/2024	Donuts and Paper Products for Parent Activity	251 E 720000 383 000 000	PARENT ACTIVITIES	428.96
634497840	03/29/2024	Bedding set--size full	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	73.92
634497840	03/29/2024	Pants for MVA student	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	70.92
634502164	03/29/2024	Shoes for MVA student	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	19.98
634512674	03/29/2024	Bread, applesauce, cereal, ritz, string cheese, graham crackers,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	226.38
634753479	03/29/2024	CACFP Supplies: Lactose Free Milk, Almond milk, GF Muffins,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	62.92
634754497	03/29/2024	Water bottles, cleaning supplies, snack/food items	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	167.03
634911450	03/29/2024	snacks for Tonya Huber class. Walmart card ...6625	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	98.77
634978783	03/29/2024	Shoes-9	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	247.19
634982402	03/29/2024	Source of Strength Supplies and Prizes	242 E 611000 306 225 324	SOURCES OF STRENGTH GRANT -	36.33

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
634995040	03/29/2024	clothing items, including pants, shirts, socks, underwear, and	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	-44.99
634995189	03/29/2024	clothing items, including pants, shirts, socks, underwear, and	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	20.00
635005516	03/29/2024	cups	100 E 512000 410 459 000	SUPPLIES TEN	37.44
635168229	03/29/2024	(007874207253) Honey Grams	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	4.44
635168229	03/29/2024	(060069900328) JP 12Z MARS	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	3.96
635168229	03/29/2024	(003400019066) HSYMLK GIANT	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	5.96
Vendor Total					5,638.57
WALSH, TRACI LYNE		1943 S MARSH CREEK RD MCCAMMON, ID 83250			
2/1-2/29/24	03/08/2024	2/1-2/29/24: MILEAGE REIMBURSEMENT	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	28.32
Vendor Total					28.32
WALTON, TONYA MARIE		1625 BETH ST POCATELLO, ID 83201			
11/1/23-2/14/24	03/15/2024	11/1/23-2/14/24: MILEAGE	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	10.56
Vendor Total					10.56
WARD SCIENCE+		PO Box 644312 PITTSBURGH, PA 15264-4312			
8815328223	03/08/2024	Sheep Brains with Dura Mater	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	160.00
8815565067	03/29/2024	(470005-178) BASALT VESICULAR SS PKG/10 BLACK	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	43.80
8815565067	03/29/2024	(470025-984) GABBRO SS PK/10 MEDIUM-COARSE MN	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	45.50
8815565067	03/29/2024	(470015-488) PERIDOTITE-COARSE SS PK/10 DARK GRAY	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	46.40
8815565067	03/29/2024	SHIPPING	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	29.65
Vendor Total					325.35
WARD, BREANNA		955 E WALNUT POCATELLO, ID 83201			
3/12/24	03/15/2024	AFTER SCHOOL PROGRAM MUSIC	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	450.00
Vendor Total					450.00
WATERTECH, INC.		2536 KIMBERLY RD TWIN FALLS, ID 83301			
079204	03/29/2024	90 GALLONS OF ANTI CORROSION CHEMICALS FOR HVAC	100 E 664000 471 530 000	BUILDING REPAIRS	14,906.23
Vendor Total					14,906.23
WAXIE SANITARY SUPPLY		PO Box 748802 LOS ANGELES, CA 90074-8802			
82174208	03/08/2024	XX0010 - SANITARY NAPKIN DISPOSAL BAG. FOR WALL	100 A 115000 000 000 000	INVENTORY	42.48
82337621	03/29/2024	8827M - ICE AUTO SCRUBBER REPLACEMENT PARTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	46.74
Vendor Total					89.22

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WEST COAST PAPER COMPANY		29060 NETWORK PLACE CHICAGO, IL 60673-1290			
13548085	03/08/2024	BC0013 - Paper Duplicating - White 11" x 17" Legal. 500/rms.	100 A 115000 000 000 000	INVENTORY	348.00
13548086	03/08/2024	BC0007 - Paper duplicating, Astro bright Lunar Blue. 8.5 X 11	100 A 115000 000 000 000	INVENTORY	323.82
13548087	03/08/2024	BC0007 - Paper duplicating, Astro bright Lunar Blue. 8.5 X 11	100 A 115000 000 000 000	INVENTORY	576.00
13548087	03/08/2024	ROUNDING	100 A 115000 000 000 000	INVENTORY	-0.03
13558035	03/15/2024	XX0004 - ICE MELTER, SNO-PLOW ICE MELT 50# BAG	100 A 115000 300 000 000	CUSTODIAL SUPPLY INVENTORY	2,021.25
13519499	03/29/2024	ITEM #DCDCSW11100H 100 # COUGAR	610 E 655000 410 000 000	SUPPLIES	32.06
13519499	03/29/2024	ITEM #DLMSA1120 SALMON PAPER	610 E 655000 410 000 000	SUPPLIES	38.30
13519500	03/29/2024	ITEM #DLMO1120 ORCHID PAPER	610 E 655000 410 000 000	SUPPLIES	37.75
13519500	03/29/2024	ITEM #NABOO201 23 X 35 65# 201M ORBIT ORANGE	610 E 655000 410 000 000	SUPPLIES	6.00
13519500	03/29/2024	ITEM# NABRR201 23 X 35 65# 201M RE-ENTRY RED	610 E 655000 410 000 000	SUPPLIES	6.00
13519500	03/29/2024	ITEM# NABLB201 23 X 35 65# 201M LUNAR BLUE	610 E 655000 410 000 000	SUPPLIES	6.00
13519500	03/29/2024	ITEM #NABCB201 23 X 35 65# 201M CELESTIAL BLUE	610 E 655000 410 000 000	SUPPLIES	6.00
13519500	03/29/2024	ITEM #NABMTG201 23 X 35 65# 201M MARTIAN GREEN	610 E 655000 410 000 000	SUPPLIES	6.00
13519500	03/29/2024	ITEM #NABGG201 23 X 35 65# 201M GAMMA GREEN	610 E 655000 410 000 000	SUPPLIES	6.00
13519501	03/29/2024	ITEM #NABTRT1760 60# TERRESTRIAL TEAL	610 E 655000 410 000 000	SUPPLIES	89.95
Vendor Total					3,503.10
WESTERN MOUNTAIN BUS SALES INC		2023 E SHERMAN AVE NAMPA, ID 83686			
0087226-IN	03/15/2024	28454T - HEADLAMP RH & LH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	426.46
0086980-CM	03/15/2024	28454T - WARRANTY CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-1,247.15
0087480-IN	03/15/2024	28461T - HEATER CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	234.46
0087227-IN	03/15/2024	28461T - THRESHOLD C2 LIFT DOOR 50"	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	88.84
0087548-IN	03/15/2024	28473T - STOP, TURN, TAIL LIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	183.73
0088293-IN	03/15/2024	28531T - BUMPER END CAPS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	105.41
0086618-IN	03/15/2024	28550T - BODY FLUID KIT & REFILL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	846.96
0087803-IN	03/15/2024	28550T - HEATED MIRROR C2 WIRE, THOMAS GRAY PAINT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	550.58
0087622-IN	03/15/2024	28550T - DRIVERS SEAT BELT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	154.10
0087655-IN	03/15/2024	28551T - PLATFORM LIGHT, FOAM CUSHION DRIVERS,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	144.13
0088013-IN	03/15/2024	28551T - HEADLAMP M2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	219.42
Vendor Total					1,706.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WESTERN PSYCHOLOGICAL SERVICES		625 ALASKA AVE TORRANCE, CA 90503-5124			
WPS-481992	03/29/2024	DP-4 Print Manual	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	163.00
WPS-481992	03/29/2024	shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.30
Vendor Total					179.30
WESTERN WHOLESALE SUPPLY		3838 S YELLOWSTONE HWY IDAHO FALLS, ID 83402			
POC0000083570-	03/29/2024	8294M - FH197 5/8 X 2 X 4 DIR FISSURED	100 E 664000 481 530 000	EQUIPMENT REPAIR	692.70
Vendor Total					692.70
WESTON, HEATHER		5333 HAWTHORNE RD CHUBBUCK, ID 83202			
2/5-2/29/24	03/08/2024	2/5-2/29/24: MILEAGE REIMBURSEMENT	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	114.36
Vendor Total					114.36
WHITHAM, DANIZA ELIZABETH		14548 LACEY RD POCATELLO, ID 83202			
3/6/24	03/08/2024	2/8/24: SUB NURSING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	225.00
Vendor Total					225.00
WINDER, CYNTHIA ANN		1593 POINTEVIEW DR POCATELLO, ID 83201			
12/7/23-2/29/24	03/08/2024	12/7/23-2/29/24: MILEAGE REIMBURSEMENT	257 E 616000 381 000 000	TRAVEL IN DIST	76.86
Vendor Total					76.86
WOODWIND & BRASSWIND		PO Box 5111 WESTLAKE VILLAGE, CA 91359			
ARINV70625810	03/29/2024	Product Code 462508000000000	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	99.00
Vendor Total					99.00
WRIGHT EXPRESS FSC		PO Box 6293 CAROL STREAM, IL 60197-6293			
95575488	03/08/2024	FUEL PURCHASES	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	42.89
Vendor Total					42.89
YEARSLEY, JANETTE		568 DELL RD CHUBBUCK, ID 83202			
2/26/24	03/08/2024	CNA CLINICAL SUPERVISION OF STUDENTS	243 E 519000 319 205 099	CHS CONT SRVCS IOT	99.00
2/1-2/29/24	03/08/2024	2/1-2/29/24: MILEAGE REIMBURSEMENT	100 E 515000 381 122 000	TRAVEL IN DIST SEC	96.24
3/27/24	03/29/2024	Remaining balance due for 2nd Trimester Clinical supervision	243 E 519000 319 205 099	CHS CONT SRVCS IOT	65.00
3/27/24	03/29/2024	Thank you.	243 E 519000 319 205 099	CHS CONT SRVCS IOT	0.00
Vendor Total					260.24
YOST, KARA LYNNE		957 PATRIOT ST CHUBBUCK, ID 83202			
2/1-2/29/24	03/15/2024	2/1-2/29/24: MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	84.00
Vendor Total					84.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZANER-BLOSER INC.		PO Box 715104 CINCINNATI, OH 45271-5104			
INVZB42281	03/15/2024	9781453119273 Handwriting 2020 Grade K Student Edition	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10,521.00
INVZB42281	03/15/2024	9781453119280 Handwriting 2020 Grade 1 Student Edition	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9,702.70
INVZB42281	03/15/2024	9781453119297 Handwriting 2020 Grade 2M Student Edition	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9,819.60
INVZB42281	03/15/2024	9781453119310 Handwriting 2020 Grade 3 Student Edition	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10,521.00
INVZB42281	03/15/2024	Shipping	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4,056.43
Vendor Total					44,620.73
ZIONS - BUREAU OF INDIAN AFFAIRS					
2024000001376	03/15/2024	IRRIGATION OPERATION & MAINTENANCE CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	950.41
2024000001228	03/15/2024	IRRIGATION OPERATION & MAINTENANCE ELLIS	100 E 661000 336 423 000	WATER/SEWER ELL	804.34
2024000001228	03/15/2024	IRRIGATION OPERATION & MAINTENANCE ALAMEDA	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	436.89
2024000001228	03/15/2024	IRRIGATION OPERATION & MAINTENANCE ALAMEDA	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	873.12
2024000001228	03/15/2024	IRRIGATION OPERATION & MAINTENANCE SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	465.71
2024000001228	03/15/2024	IRRIGATION OPERATION & MAINTENANCE HAWTHORNE	100 E 661000 336 230 000	WATER/SEWER HMS	1,844.48
2024000001228	03/15/2024	IRRIGATION OPERATION & MAINTENANCE WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	163.75
2024000001228	03/15/2024	IRRIGATION OPERATION & MAINTENANCE CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	742.12
2024000001228	03/15/2024	IRRIGATION OPERATION & MAINTENANCE PV-TECH	100 E 661000 336 255 000	WATER/SEWER PVT	439.51
2024000001228	03/15/2024	IRRIGATION OPERATION & MAINTENANCE TYHEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	93.67
2024000001228	03/15/2024	IRRIGATION OPERATION & MAINTENANCE TYHEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	322.92
2024000001228	03/15/2024	IRRIGATION OPERATION & MAINTENANCE TYHEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	147.38
2024000001228	03/15/2024	IRRIGATION OPERATION & MAINTENANCE CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	41.00
Vendor Total					7,325.30
ZIONS - CITY OF CHUBBUCK		N/A SALT LAKE CITY, UT 84130			
3/01/2024	03/08/2024	UTILITIES WATER CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	987.62
3/01/2024	03/08/2024	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,203.44
3/01/2024	03/08/2024	UTILITIES WATER PV-TECH/HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	563.43
Vendor Total					2,754.49
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
2/13/24	03/08/2024	UPS BILLING FOR 2/10/24	100 E 632000 352 105 000	POSTAGE	131.60
2/13/24	03/08/2024	UPS BILLING FOR 2/10/24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
2/6/24	03/08/2024	DOUBLETREE HOTEL	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	-382.50
2512400087	03/08/2024	Morpheme Magic Products – 2nd Edition Morpheme Magic Book	251 E 512000 410 000 000	SUPPLIES	80.00
2512400087	03/08/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	16.25
2512400085	03/08/2024	Teacher Manuals	251 E 512000 410 000 000	SUPPLIES	1,400.00
2512400085	03/08/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	105.00
1062400012	03/08/2024	85" Samsung TV	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	899.99
1062400012	03/08/2024	65" Samsung TV	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	399.99
1062400012	03/08/2024	Full motion Tv mount	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	359.97
1222400029	03/08/2024	1 3/4" Track Medal	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	360.00
1052400019	03/08/2024	SURVEYOR REVIEW FEE - OLYMPUS JUNCTION	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	545.90
2552400037	03/08/2024	JoAnn Fabrics - Ditto Pattern Projector	243 E 519000 410 205 095	CHS SUPPLIES FAM & CON SCI	798.00
2552400037	03/08/2024	Rhonda Naftz will pick up the Credit Card, and deliver items to	243 E 519000 410 205 095	CHS SUPPLIES FAM & CON SCI	0.00
2402119	03/08/2024	COSTCO RETURN ON PO 2402119	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-174.93
1222400034	03/08/2024	2024 IAAA Annual Conference Apr 7, 2024 - Apr 9, 2024	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	332.80
2/14/24	03/08/2024	COSTCO PURCHASE	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	271.31
2512400096	03/08/2024	Gas cards for MVA transportation	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	1,000.00
2552400070	03/08/2024	Economy Blazer, Women, Size 2	243 E 519000 410 205 099	CHS SUPPLIES IOT	196.10
2552400070	03/08/2024	Economy Blazer, Women, size 4	243 E 519000 410 205 099	CHS SUPPLIES IOT	98.05
2552400070	03/08/2024	Economy Blazer, Women, size 18	243 E 519000 410 205 099	CHS SUPPLIES IOT	98.05
2552400070	03/08/2024	Patch - HOSA 3" round	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.80
2552400070	03/08/2024	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	32.18
1222400033	03/08/2024	Checking in on 2/14/24 out on 2/18/24	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	9,675.00
1062400027	03/08/2024	SAMsung A9	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	949.95
2462400016	03/08/2024	ID Prevention Conference - April 10th - April 12th - Tonya Wilkes	246 E 621000 396 000 000	INSERVICE TRAINING	190.00
2512400124	03/08/2024	Sheet cakes and paper products for Parent Engagement activity	251 E 720000 383 000 000	PARENT ACTIVITIES	489.80
1212400036	03/08/2024	To purchase rolls, drinks, and dessert for Key Communicators	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	62.92
5602400031	03/08/2024	Hyatt at Olive 8, Seattle WA	276 E 512000 382 000 000	TRAVEL OUT DIST	869.16
5602400035	03/08/2024	Alaska Airline Flight AS2010 Idaho Falls, ID to Seattle ,	276 E 512000 382 000 000	TRAVEL OUT DIST	466.80

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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			
1212400034	03/08/2024	Sticky Fingers Tray and Salad	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	203.00
1242400044	03/08/2024	2 cakes for ARCHES graduation	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.98
2512400114	03/08/2024	Idaho Conference on Alcohol and Drug Dependency	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	300.00
2512400139	03/08/2024	Money Savvy Kids Instructor Materials - Level PK	251 E 512000 410 000 000	SUPPLIES	149.95
2512400139	03/08/2024	Money Savvy Kids Student Bundle - Level PK	251 E 512000 410 000 000	SUPPLIES	263.45
2512400139	03/08/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	45.00
2512400120	03/08/2024	Idaho Prevention and Support conference registration fees for	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	1,330.00
2512400120	03/08/2024	Idaho Prevention and Support conference registration fees for	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,140.00
2512400120	03/08/2024	Idaho Prevention and Support conference registration fees for	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	570.00
2512400120	03/08/2024	Idaho Prevention and Support conference registration fees for	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	190.00
2512400120	03/08/2024	Idaho Prevention and Support conference registration fees for	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	190.00
2/6/2024	03/08/2024	JOTFORM INC. PURCHASE	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	39.00
5102400002	03/08/2024	Meritor Wabco Toolbox Brake Software - Download	100 E 681000 346 510 000	ROUTING SOFTWARE	375.00
5302400023	03/08/2024	License Plate Registration for Maintenance Vehicle #93	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	23.69
Vendor Total					24,198.21

Totals for KEYBANK: CURRENT EXPENSE

1251 Invoices

Total Amount: 6030036.77

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2470958	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.22
LBLA2470957	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2470607	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2470363	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2470956	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2471092	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.23
LBLA2472021	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2472015	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.22
LBLA2472022	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.90
LBLA2471718	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2472088	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2472016	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	46.82
LBLA2472020	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2471717	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	67.90
LBLA2472216	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2471483	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2472079	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2472215	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.97
LBLA2471473	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	16.14
LBLA2472217	03/08/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	17.74
LBLA2472454	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2472221	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2472214	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.72
LBLA2471470	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2473317	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2473306	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2473560	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2472017	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2473958	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2473899	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2473559	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2473319	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2473893	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.42
LBLA2473900	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2473894	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2473965	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2473895	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2473898	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2472823	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.05
LBLA2472943	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	76.27
LBLA2471481	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2472825	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.82
LBLA2473309	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	30.18
LBLA2474085	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2474086	03/15/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	20.74
Vendor Total					2,834.66
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PNH-D3GH-P1Q1	03/29/2024	2 Step Stool	290 E 710000 410 000 000	SUPPLIES GENERAL	36.99
1JLY-HPD7-P7JR	03/29/2024	Heavy Duty Vinyl Waterproof Apron	290 E 710000 410 000 000	SUPPLIES GENERAL	269.82
1JLY-HPD7-P7JR	03/29/2024	Colorful Dry Erase Markers	290 E 710000 410 000 000	SUPPLIES GENERAL	8.95
1JLY-HPD7-P7JR	03/29/2024	Lock De-Icer	290 E 710000 410 000 000	SUPPLIES GENERAL	98.00
Vendor Total					413.76
ANNIES FROZEN YOQURT		5200 W 74TH ST EDINA, MN 55439			
27220	03/29/2024	18357SS SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	57.00
Vendor Total					57.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BAUER, BONITA RAE		1755 ARDELLA POCATELLO, ID 83201			
2/1-2/29/24	03/08/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	81.96
Vendor Total					81.96
BLACK, KATHY LYNN		1115 E FREMONT ST POCATELLO, ID 83201			
2/1-2/29/24	03/15/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	20.46
Vendor Total					20.46
BRADY INDUSTRIES LLC		7055 LINDELL RD LAS VEGAS, NV 89118			
8679377	03/15/2024	18339SS-SUPPLIES/LINERS	290 E 710000 410 000 000	SUPPLIES GENERAL	3,583.50
8679378	03/15/2024	18338SS SUPPLIES POT AND PAN	290 E 710000 410 000 000	SUPPLIES GENERAL	519.97
Vendor Total					4,103.47
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
10131395	03/15/2024	18341SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	4,928.71
10130733	03/15/2024	18340SS FOOD PRODUCE/FFVP LEMON/CHARD/SWEET	290 E 710000 450 000 000	FOOD	3,396.20
10130733	03/15/2024	18340SS FOOD PRODUCE/FFVP LEMON/CHARD/SWEET	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	798.15
10135700	03/29/2024	18361SS FOOD PRODUCE/FFVP BANANAS	290 E 710000 450 000 000	FOOD	3,399.48
10135700	03/29/2024	18361SS FOOD PRODUCE/FFVP BANANAS	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	378.00
10132407	03/29/2024	18360SS FOOD PRODUCE/FFVP KALE	290 E 710000 450 000 000	FOOD	4,228.55
10132407	03/29/2024	18360SS FOOD PRODUCE/FFVP KALE	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	389.00
10133085	03/29/2024	18358SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	3,387.58
10131612	03/29/2024	18359SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	-29.35
Vendor Total					20,876.32
CLEAVES, TANYA		821 JESSIE AVE POCATELLO, ID 83201			
3/12/24	03/15/2024	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	17.15
Vendor Total					17.15
DAXWELL DISTRIBUTION		2825 WILCREST DR STE 500 HOUSTON, TX 77042			
INV7006	03/08/2024	25410S SUPPLIES GLOVES	290 E 710000 411 000 000	SUPPLIES TRAY COST	2,951.28
INV7406	03/08/2024	110004S SUPPLIES GLOVES	290 E 710000 410 000 000	SUPPLIES GENERAL	2,154.30
Vendor Total					5,105.58
FRANZ FAMILY BAKERIES		PO Box 742654 LOS ANGELES, CA 90074-2654			
153077009238	03/08/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	226.44
153077009287	03/08/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	111.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FRANZ FAMILY BAKERIES		PO Box 742654 LOS ANGELES, CA 90074-2654			
153077009286	03/08/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	972.36
153077009302	03/15/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	1,945.40
153077009340	03/15/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	144.96
153077009370	03/29/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	666.03
153077009478	03/29/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	430.72
Vendor Total					4,497.67
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
414641	03/08/2024	25417S FOOD ITEMS	290 E 710000 450 000 000	FOOD	299.28
Vendor Total					299.28
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4100034-02	03/15/2024	18342SS SUPPLIES ALCOHOL SWABS/EYEWASH/GAUZE	290 E 710000 410 000 000	SUPPLIES GENERAL	83.38
4101348	03/29/2024	18362SS SUPPLIES ALCOHOL SWABS/FABRIC	290 E 710000 410 000 000	SUPPLIES GENERAL	2,026.58
Vendor Total					2,109.96
GRASMICK PRODUCE COMPANY, INC.		215 E 42ND ST BOISE, ID 83714			
01979423	03/08/2024	18324SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	428.49
01979416	03/08/2024	18323SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	770.49
01979545	03/08/2024	18322SS FFVP BROCCOLI RABE	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	649.00
01984330	03/29/2024	18364SS FOOD ITEMS	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	3,344.00
01981539	03/29/2024	18363SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	524.19
Vendor Total					5,716.17
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
36109554	03/29/2024	18369SS MONTHLY PRINTER PAYMENT	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	146.82
Vendor Total					146.82
KEYLINE AUTOMOTIVE WAREHOUSE INC.		263 WALL ST TWIN FALLS, ID 83301			
47-00185426	03/15/2024	28390T ALARM BACK-UP	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	54.88
Vendor Total					54.88
MEADOW GOLD DAIRY - BOISE		PO Box 31001-2833 PASADENA, CA 91110-2833			
2/1-2/29/24	03/08/2024	MILK BID FOR 7/1/2023 - 6/31/2024	290 E 710000 450 000 000	FOOD	42,634.87
Vendor Total					42,634.87

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MECHANICAL SOLUTIONS		336 E BONNEVILLE ST POCATELLO, ID 83201			
25320487	03/29/2024	9783M - PHS/WALKIN FREEZER REPAIR	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	475.00
Vendor Total					475.00
MECHLING, JULIE ANN		555 B RAVEN WAY CHUBBUCK, ID 83202			
1/22-2/28/24	03/08/2024	1/22-2/28/24: MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	40.74
Vendor Total					40.74
NEIFERT, CHRISTA LEANN		4700 S 5TH AVE TRLR 63 POCATELLO, ID 83204			
1/3-2/20/24	03/08/2024	1/3-2/20/24: MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	32.70
Vendor Total					32.70
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
8684215	03/15/2024	18345SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,476.72
8675937	03/15/2024	18344SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	8,464.12
8679605	03/15/2024	18343SS - FOOD ITEMS & SUPPLIES	290 E 710000 450 000 000	FOOD	4,986.38
8679605	03/15/2024	18343SS - FOOD ITEMS & SUPPLIES	290 E 710000 411 000 000	SUPPLIES TRAY COST	525.00
8705366	03/29/2024	18374SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,460.05
8701491	03/29/2024	18373SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	4,349.10
8690031	03/29/2024	18372SS - FOOD ITEMS & SUPPLIES	290 E 710000 450 000 000	FOOD	4,310.53
8690031	03/29/2024	18372SS - FOOD ITEMS & SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	806.40
8688221	03/29/2024	18371SS - FOOD ITEMS & SUPPLIES	290 E 710000 450 000 000	FOOD	13,253.11
8688221	03/29/2024	18371SS - FOOD ITEMS & SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	73.20
8692945	03/29/2024	18370SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	4,255.64
Vendor Total					43,960.25
NORTHWEST		PO Box 201463 DALLAS, TX 75320-1463			
3258033	03/08/2024	18194SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	574.38
3258427	03/08/2024	18190 SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	13,637.40
3255238	03/08/2024	18191 SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	39,538.26
3255236	03/08/2024	18192 SS - FOOD SUPPLIES	290 E 710000 450 000 000	FOOD	26,594.47
3270634	03/15/2024	18349SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	19,352.17
3271865	03/15/2024	18348SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	7,044.40
3270615	03/15/2024	18347SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	12,220.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NORTHWEST		PO Box 201463 DALLAS, TX 75320-1463			
3272930	03/15/2024	18350SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	342.96
3270643	03/15/2024	18346SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	957.60
3275673	03/29/2024	18380SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,168.18
3276324	03/29/2024	18379SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	3,574.56
3276322	03/29/2024	18378SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	10,375.96
3275679	03/29/2024	18377SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	9,911.15
3271871	03/29/2024	18376SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	4,673.20
3273973	03/29/2024	18375SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	9,143.47
Vendor Total					160,108.96
OLD TOWN EMBROIDERY CO., INC		556 W CENTER ST POCATELLO, ID 83204			
26657	03/15/2024	Item # CS20 Red Kap Short Sleeve Striped Industrial Work	290 E 710000 410 000 000	SUPPLIES GENERAL	119.97
26657	03/15/2024	Item #J324 Port Authority Soft Shell Welded Jacket, Black.	290 E 710000 410 000 000	SUPPLIES GENERAL	69.95
Vendor Total					189.92
SCHOOL DISTRICT #25		3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201			
FEB SALES TAX	03/15/2024	FEBRUARY 2024 SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	2,045.95
Vendor Total					2,045.95
SHAMROCK FOODS COMPANY		PO Box 34846 SEATTLE, WA 98124			
30401903	03/29/2024	18356SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	47.88
30387620	03/29/2024	18355SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,164.25
Vendor Total					2,212.13
SPEEDY FOODS LLC		7033 E 49TH AVE COMMERCE CITY, CO 80022			
4791	03/15/2024	11009S - FOOD ITEMS	290 E 710000 450 000 000	FOOD	8,791.20
Vendor Total					8,791.20
TREASURE VALLEY COFFEE INC		11875 PRESIDENT DR BOISE, ID 83713			
2161:00885583	03/15/2024	18351SS - COFFEE	290 E 710000 450 000 000	FOOD	338.37
Vendor Total					338.37
U.S. FOODSERVICE, INC.		PO Box 35143 LB 413080 SEATTLE, WA 98124-5143			
5842676	03/15/2024	18353SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,304.35
5662636	03/15/2024	18353SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,069.02
3341800	03/29/2024	18382SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	812.64

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Invoice Number	Check Date	Description	Account	Account Description	Amount
U.S. FOODSERVICE, INC.		PO Box 35143 LB 413080 SEATTLE, WA 98124-5143			
3155195	03/29/2024	18381SS - KITCHEN SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	143.92
3341799	03/29/2024	18383SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	6,639.00
Vendor Total					10,968.93
VAN WINKLE, RAEANNE AMBER		46 MOUNTAIN DR POCATELLO, ID 83204			
12/4/23-2/29/24	03/08/2024	12/4/23-2/29/24: MILEAGE REIMBURSEMENT	290 E 710000 381 000 000	TRAVEL IN DIST	49.68
Vendor Total					49.68
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
633674821	03/29/2024	18337SS - FOOD ITEMS & SUPPLIES	290 E 710000 450 000 000	FOOD	34.88
633674821	03/29/2024	18337SS - FOOD ITEMS & SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	228.00
635145346	03/29/2024	18354SS - FOOD ITEMS & SUPPLIES	290 E 710000 450 000 000	FOOD	84.46
635145346	03/29/2024	18354SS - FOOD ITEMS & SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	43.84
Vendor Total					391.18
WOLLEN, JESSICA KAY		829 BERRYMAN POCATELLO, ID 83201			
2/1-2/29/24	03/08/2024	2/1-2/29/24: MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	52.44
Vendor Total					52.44
Totals for KEYBANK: SCHOOL LUNCH					
120 Invoices					
Total Amount: 318627.46					

Grand Totals

1371 Invoices

Total 6,348,664.23